# SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: February 2022

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

**ITEMS OF NOTE:**

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

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

## Aberdeen - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | 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 | $72,417.07 | $1,448.34 |
| **0752** Animal Specialty Services, Except Veterinary | $85,507.86 | $1,710.16 |
| **0782** Lawn and Garden Services | $117,648.78 | $2,352.98 |
| **Other** | $32,370.40 | $647.41 |
| Total for MAJOR GROUP 07 | $307,944.11 | $6,158.89 |
| Total for DIVISION A | $309,922.61 | $6,198.46 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $29,979.18 | $599.59 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $21,249.56 | $424.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $53,185.80 | $1,063.72 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $314,068.29 | $6,281.36 |
| Total for MAJOR GROUP 16 | $314,068.29 | $6,281.36 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $217,767.25 | $4,355.34 |
| **1731** Electrical Work | $354,105.34 | $7,082.09 |
| **1751** Carpentry Work | $42,453.62 | $849.08 |
| **1752** Floor Laying and Other Floor Work, NEC | $85,706.67 | $1,714.14 |
| **1771** Concrete Work | $23,168.58 | $463.37 |
| **1794** Excavation Work | $137,035.03 | $2,740.71 |
| **1799** Special Trade Contractors, NEC | $34,683.91 | $693.67 |
| **Other** | $57,452.61 | $1,149.05 |
| Total for MAJOR GROUP 17 | $952,373.01 | $19,047.45 |
| Total for DIVISION C | $1,319,627.10 | $26,392.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $737.00 | $14.74 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $50,312.38 | $1,006.25 |
| **Other** | $249,704.86 | $4,994.10 |
| Total for MAJOR GROUP 20 | $300,754.24 | $6,015.09 |
| 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** | $7,619.28 | $152.39 |
| Total for MAJOR GROUP 23 | $7,619.28 | $152.39 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $7,015.50 | $140.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $9,749.82 | $195.00 |

## Aberdeen - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | $15,273.32 | $305.46 |
| | Total for MAJOR GROUP 25 | $15,273.32 | $305.46 |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $44,632.03 | $892.63 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $15,917.26 | $318.35 |
| **2731** Books: Publishing, or Publishing and Printing | | $3,918.00 | $78.36 |
| **2741** Miscellaneous Publishing | | $17,020.78 | $340.41 |
| **2752** Commercial Printing, Lithographic | | $377,779.44 | $7,555.58 |
| **2754** Commercial Printing, Gravure | | $5,602.72 | $112.06 |
| **2759** Commercial Printing, NEC | | $51,923.72 | $1,038.47 |
| **2771** Greeting Cards | | $1,649.12 | $32.98 |
| **Other** | | $3,566.88 | $71.34 |
| | Total for MAJOR GROUP 27 | $522,009.95 | $10,440.18 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $2,028.50 | $40.57 |
| **2834** Pharmaceutical Preparations | | $14,551.50 | $291.03 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $1,022.00 | $20.44 |
| **Other** | | $176,582.90 | $3,531.66 |
| | Total for MAJOR GROUP 28 | $194,184.90 | $3,883.70 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3086** Plastics Foam Products | | $19,803.70 | $396.07 |
| **3089** Plastics Products, NEC | | $38,648.08 | $772.96 |
| **Other** | | $13,180.00 | $263.60 |
| | Total for MAJOR GROUP 30 | $71,631.78 | $1,432.63 |
| 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** | | $137,035.48 | $2,740.71 |
| | Total for MAJOR GROUP 32 | $137,035.48 | $2,740.71 |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $231,985.74 | $4,639.71 |
| | Total for MAJOR GROUP 34 | $231,985.74 | $4,639.71 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **3559** Special Industry Machinery, NEC | | $10,308.23 | $206.16 |
| **Other** | | $128,902.81 | $2,578.05 |
| | Total for MAJOR GROUP 35 | $139,211.04 | $2,784.21 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $93,543.32 | $1,870.87 |
| | Total for MAJOR GROUP 36 | $93,543.32 | $1,870.87 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $12,662.07 | $253.24 |
| **Other** | | $7,233.50 | $144.67 |
| | Total for MAJOR GROUP 37 | $19,895.57 | $397.91 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | | $1,374,012.40 | $27,480.25 |
| **3843** Dental Equipment and Supplies | | $7,691.65 | $153.83 |
| **Other** | | $6,149.15 | $122.98 |
| | Total for MAJOR GROUP 38 | $1,387,853.20 | $27,757.06 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $13,639.95 | $272.80 |
| **3999** Manufacturing Industries, NEC | $11,618.01 | $232.36 |
| **Other** | $1,154.74 | $23.09 |
| Total for MAJOR GROUP 39 | $26,412.70 | $528.25 |
| Total for DIVISION D | $3,148,604.62 | $62,972.06 |
| **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 | $304,068.80 | $6,081.37 |
| **Other** | $32,003.57 | $640.08 |
| Total for MAJOR GROUP 42 | $336,072.37 | $6,721.45 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $198,060.42 | $3,961.21 |
| Total for MAJOR GROUP 45 | $198,060.42 | $3,961.21 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | $3,179.04 | $63.58 |
| Total for MAJOR GROUP 47 | $3,179.04 | $63.58 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $761,197.99 | $15,223.96 |
| **4813** Telephone Communications, Except Radiotelephone | $147,520.37 | $2,950.41 |
| **4832** Radio Broadcasting Stations | $2,624.10 | $52.48 |
| **4841** Cable and Other Pay Television Services | $863,138.49 | $17,262.77 |
| **4899** Communications Services, NEC | $10,207.74 | $204.15 |
| Total for MAJOR GROUP 48 | $1,784,688.69 | $35,693.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $13,677.45 | $273.55 |
| **4959** Sanitary Services, NEC | $80,602.74 | $1,612.06 |
| **Other** | $6,015,538.77 | $120,310.77 |
| Total for MAJOR GROUP 49 | $6,109,818.96 | $122,196.38 |
| Total for DIVISION E | $8,587,726.75 | $171,754.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $6,709.26 | $134.18 |
| **5013** Motor Vehicle Supplies and New Parts | $120,917.02 | $2,418.34 |
| **5023** Homefurnishings | $839.75 | $16.79 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $27,169.47 | $543.39 |
| **5032** Brick, Stone, and Related Construction Materials | $97,565.22 | $1,951.30 |
| **5033** Roofing, Siding, and Insulation Materials | $27,578.57 | $551.58 |
| **5039** Construction Materials, NEC | $20,434.00 | $408.68 |
| **5043** Photographic Equipment and Supplies | $2,721.00 | $54.42 |
| **5044** Office Equipment | $103,070.38 | $2,061.40 |
| **5045** Computers and Computer Peripheral Equipment and Software | $167,834.75 | $3,356.70 |
| **5046** Commercial Equipment, NEC | $57,923.48 | $1,158.47 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $162,889.19 | $3,257.79 |
| **5049** Professional Equipment and Supplies, NEC | $1,588.97 | $31.78 |
| **5051** Metals Service Centers and Offices | $31,858.27 | $637.16 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,211,208.01 | $24,224.17 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,303.28 | $46.07 |
| **5065** Electronic Parts and Equipment, NEC | $1,188.19 | $24.30 |
| **5072** Hardware | $30,950.38 | $619.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $683,799.91 | $13,675.99 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $515,242.29 | $10,304.85 |
| **5078** Refrigeration Equipment and Supplies | $163,073.37 | $3,261.47 |
| **5082** Construction and Mining Machinery and Equipment | $5,582.96 | $111.66 |
| **5083** Farm and Garden Machinery and Equipment | $9,361.18 | $187.23 |
| **5084** Industrial Machinery and Equipment | $151,922.87 | $3,038.45 |
| **5085** Industrial Supplies | $477,143.92 | $9,542.88 |
| **5087** Service Establishment Equipment and Supplies | $54,617.99 | $1,092.37 |
| **5091** Sporting and Recreational Goods and Supplies | $30,021.99 | $600.44 |
| **5092** Toys and Hobby Goods and Supplies | $5,124.50 | $102.49 |
| **5093** Scrap and Waste Materials | $47,603.06 | $956.50 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $5,282.49 | $105.65 |
| **5099** Durable Goods, NEC | $94,234.12 | $1,884.69 |
| **Other** | $1,174.25 | $23.49 |
| Total for MAJOR GROUP 50 | $4,318,934.09 | $86,383.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $800.27 | $16.01 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $138,156.95 | $2,763.14 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $247.50 | $4.95 |
| **5136** Men's and Boys' Clothing and Furnishings | $29,493.21 | $589.86 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $26,648.46 | $532.98 |
| **5139** Footwear | $7,800.43 | $156.01 |
| **5141** Groceries, General Line | $148,824.83 | $2,976.49 |
| **5142** Packaged Frozen Foods | $27,403.79 | $548.08 |
| **5143** Dairy Products, Except Dried or Canned | $3,111.60 | $62.23 |
| **5145** Confectionery | $1,919.25 | $38.39 |
| **5149** Groceries and Related Products, NEC | $24,934.38 | $498.69 |
| **5153** Grain and Field Beans | $826.00 | $16.52 |
| **5169** Chemicals and Allied Products, NEC | $119,590.19 | $2,391.80 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $10,915.16 | $218.30 |
| **5191** Farm Supplies | $306,127.08 | $6,122.54 |
| **5192** Books, Periodicals, and Newspapers | $741.43 | $14.83 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $702.50 | $14.05 |
| **5199** Nondurable Goods, NEC | $70,638.75 | $1,412.78 |
| **Other** | $122,767.39 | $2,455.36 |
| Total for MAJOR GROUP 51 | $1,041,649.17 | $20,833.01 |
| Total for DIVISION F | $5,360,583.26 | $107,216.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,103,012.58 | $82,063.23 |
| **5231** Paint, Glass, and Wallpaper Stores | $151,124.14 | $3,022.49 |
| **5251** Hardware Stores | $492,106.15 | $9,842.12 |
| **5271** Mobile Home Dealers | $4,385.48 | $87.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,754,577.85 | $95,094.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,688,894.73 | $213,777.89 |
| **5331** Variety Stores | $406,983.14 | $8,139.66 |
| **5399** Miscellaneous General Merchandise Stores | $1,600,261.20 | $32,005.22 |
| Total for MAJOR GROUP 53 | $12,696,139.07 | $253,922.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,053,691.77 | $101,073.82 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $2,006.50 | $40.13 |
| **5461** Retail Bakeries | $17,979.62 | $359.60 |
| **5499** Miscellaneous Food Stores | $203,880.66 | $4,077.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,278,486.70 | $105,569.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $1,451,093.52 | $29,021.87 |
| **5531** Auto and Home Supply Stores | $873,771.09 | $17,475.40 |
| **5541** Gasoline Service Station | $1,525,162.20 | $30,503.25 |
| **5599** Automotive Dealers, NEC | $4,180.68 | $83.61 |
| **Other** | $118,192.38 | $2,363.85 |
| Total for MAJOR GROUP 55 | $3,972,399.87 | $79,447.98 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $11,177.29 | $223.54 |
| **5621** Women's Clothing Stores | $331,000.73 | $6,620.01 |
| **5632** Women's Accessory and Specialty Stores | $51,297.63 | $1,025.96 |
| **5641** Children's and Infants' Wear Stores | $6,196.61 | $123.93 |
| **5651** Family Clothing Stores | $465,821.00 | $9,316.42 |
| **5661** Shoe Stores | $166,772.82 | $3,335.46 |
| **5699** Miscellaneous Apparel and Accessory Stores | $213,338.60 | $4,266.77 |
| Total for MAJOR GROUP 56 | $1,245,604.68 | $24,912.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $661,789.13 | $13,235.79 |
| **5713** Floor Coverings Stores | $387,511.31 | $7,750.21 |
| **5719** Miscellaneous Homefurnishings Stores | $50,711.31 | $1,014.25 |
| **5722** Household Appliance Stores | $518,271.67 | $10,365.44 |
| **5731** Radio, Television, and Consumer Electronics Stores | $135,112.19 | $2,702.25 |
| **5734** Computer and Computer Software Stores | $572,393.36 | $11,447.88 |
| **5736** Musical Instruments Stores | $53,018.20 | $1,060.36 |
| **Other** | $25,342.86 | $506.86 |
| Total for MAJOR GROUP 57 | $2,404,150.03 | $48,083.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,160,856.12 | $103,217.12 |
| **5813** Drinking Places | $1,010,660.71 | $20,213.22 |
| Total for MAJOR GROUP 58 | $6,171,516.83 | $123,430.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $51,163.09 | $1,023.27 |
| **5932** Used Merchandise Stores | $120,372.35 | $2,407.45 |
| **5941** Sporting Goods Stores and Bicycle Shops | $302,492.96 | $6,049.86 |
| **5942** Book Stores | $107,128.52 | $2,142.58 |
| **5943** Stationery Stores | $122,086.78 | $2,441.73 |
| **5944** Jewelry Stores | $179,298.45 | $3,585.96 |
| **5945** Hobby, Toy, and Game Stores | $347,093.91 | $6,941.88 |
| **5947** Gift, Novelty, and Souvenir Shops | $102,365.82 | $2,047.33 |
| **5949** Sewing, Needlework, and Piece Goods Stores | $1,924.00 | $38.48 |
| **5961** Catalog and Mail-Order Houses | $3,470,815.27 | $69,416.45 |
| **5962** Automatic Merchandise Machine Operators | $43,897.56 | $877.95 |
| **5963** Direct Selling Establishments | $162,309.62 | $3,246.21 |
| **5983** Fuel Oil Dealers | $12,589.78 | $251.80 |
| **5992** Florists | $101,979.00 | $2,039.57 |
| **5993** Tobacco Stores and Stands | $318,951.76 | $6,379.04 |
| **5999** Miscellaneous Retail Stores, NEC | $1,789,764.71 | $35,990.59 |
| **Other** | $50,012.20 | $1,000.24 |
| Total for MAJOR GROUP 59 | $7,284,245.78 | $145,880.39 |
| Total for DIVISION G | $43,807,120.81 | $876,340.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |

## Aberdeen - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **6011** Federal Reserve Banks | | $108,699.66 | $2,174.00 |
| **6099** Functions Related to Depository Banking, NEC | | $10,375.99 | $207.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $146,932.29 | $2,938.65 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $6,674.50 | $133.49 |
| **6159** Miscellaneous Business Credit Institutions | | ($23,067.18) | ($461.34) |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | ($16,225.68) | ($324.51) |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $5,472.52 | $109.46 |
| | Total for MAJOR GROUP 63 | $5,472.52 | $109.46 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $18,714.45 | $374.30 |
| | Total for MAJOR GROUP 64 | $18,714.45 | $374.30 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $312,395.51 | $6,247.91 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $403,626.61 | $8,072.53 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6719** Offices of Holding Companies, NEC | | $21,764.60 | $435.29 |
| **6794** Patent Owners and Lessors | | $36,800.95 | $736.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $58,748.55 | $1,174.97 |
| | Total for DIVISION H | $619,036.51 | $12,380.76 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,258,890.67 | $25,177.81 |
| | Total for MAJOR GROUP 70 | $1,258,890.67 | $25,177.81 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $19,160.21 | $383.20 |
| **7221** Photographic Studios, Portrait | | $36,127.68 | $722.56 |
| **7231** Beauty Shops | | $572,123.67 | $11,442.47 |
| **7261** Funeral Services and Crematories | | $268,777.89 | $5,375.56 |
| **7291** Tax Return Preparation Services | | $31,526.07 | $630.52 |
| **7299** Miscellaneous Personal Services, NEC | | $127,915.17 | $2,558.31 |
| **Other** | | $126,093.14 | $2,521.87 |
| | Total for MAJOR GROUP 72 | $1,181,723.83 | $23,634.49 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $18,048.31 | $360.96 |
| **7319** Advertising, NEC | | $4,184.27 | $83.69 |
| **7322** Adjustment and Collection Services | | $57,031.34 | $1,140.63 |
| **7323** Credit Reporting Services | | $4,776.69 | $95.53 |
| **7331** Direct Mail Advertising Services | | $70,210.35 | $1,404.21 |
| **7334** Photocopying and Duplicating Services | | $152,061.68 | $3,041.23 |
| **7336** Commercial Art and Graphic Design | | $22,081.46 | $441.61 |
| **7338** Secretarial and Court Reporting | | $2,639.03 | $52.78 |
| **7342** Disinfecting and Pest Control Services | | $74,875.82 | $1,497.52 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $167,396.81 | $3,347.95 |
| **7352** Medical Equipment Rental and Leasing | | $33,265.23 | $665.30 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $158,319.35 | $3,166.39 |
| **7359** Equipment Rental and Leasing, NEC | | $276,343.57 | $5,526.88 |
| **7361** Employment Agencies | | $18,308.42 | $366.17 |
| **7363** Help Supply Services | | $194,994.31 | $3,899.90 |

## Aberdeen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7371** Computer Programming Services | $268,931.48 | $5,378.63 |
| **7372** Prepackaged Software | $497,385.25 | $9,947.72 |
| **7373** Computer Integrated Systems Design | $19,914.27 | $398.28 |
| **7374** Computer Processing and Data Preparation and Processing Services | $592,909.82 | $11,870.58 |
| **7376** Computer Facilities Management Services | $11,456.19 | $229.12 |
| **7377** Computer Rental and Leasing | $34,857.65 | $697.15 |
| **7378** Computer Maintenance and Repair | $37,963.75 | $759.28 |
| **7379** Computer Related Services, NEC | $172,582.03 | $3,451.66 |
| **7381** Detective, Guard, and Armored Car Services | $45,375.32 | $907.51 |
| **7382** Security Systems Services | $38,432.87 | $768.67 |
| **7384** Photofinishing Laboratories | $15,406.25 | $308.13 |
| **7389** Miscellaneous Business Services | $427,933.44 | $8,558.69 |
| **Other** | $4,434.54 | $88.69 |
| Total for MAJOR GROUP 73 | $3,422,119.50 | $68,454.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $8,151.65 | $163.03 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $22,192.00 | $443.84 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,071,573.73 | $21,431.47 |
| **7536** Automotive Glass Replacement Shops | $14,280.99 | $285.63 |
| **7538** General Automotive Repair Shops | $472,993.54 | $9,459.87 |
| **7539** Automotive Repair Shops, NEC | $12,303.70 | $246.07 |
| **7542** Carwashes | $121,705.37 | $2,434.12 |
| **7549** Automotive Services, Except Repair and Carwashes | $139,383.76 | $2,787.67 |
| **Other** | $84,823.62 | $1,696.48 |
| Total for MAJOR GROUP 75 | $1,947,408.36 | $38,948.18 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $9,014.94 | $180.31 |
| **7629** Electrical and Electronic Repair Shops, NEC | $25,473.07 | $509.46 |
| **7692** Welding Repair | $66,409.40 | $1,328.19 |
| **7699** Repair Shops and Related Services, NEC | $250,952.81 | $5,019.08 |
| **Other** | $2,057.11 | $41.15 |
| Total for MAJOR GROUP 76 | $353,907.33 | $7,078.19 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7819** Services Allied to Motion Picture Production | $7,367.80 | $147.36 |
| **Other** | $85,893.33 | $1,717.87 |
| Total for MAJOR GROUP 78 | $93,261.13 | $1,865.23 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $8,616.65 | $172.34 |
| **7991** Physical Fitness Facilities | $135,061.63 | $2,701.24 |
| **7999** Amusement and Recreation Services, NEC | $182,226.37 | $3,644.52 |
| **Other** | $51,794.82 | $1,035.90 |
| Total for MAJOR GROUP 79 | $377,699.47 | $7,554.00 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $156,206.53 | $3,124.13 |
| **8042** Offices and Clinics of Optometrists | $12,841.23 | $256.82 |
| **8099** Health and Allied Services, NEC | $20,255.65 | $405.11 |
| **Other** | $229,529.20 | $4,590.60 |
| Total for MAJOR GROUP 80 | $418,832.61 | $8,376.66 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $982,970.77 | $19,659.42 |
| Total for MAJOR GROUP 81 | $982,970.77 | $19,659.42 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $40,431.04 | $808.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $40,636.04 | $812.72 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $15,587.92 | $311.76 |

## Aberdeen - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 83 | $15,587.92 | $311.76 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8661** | Religious Organizations | $2,031.88 | $40.64 |
| **Other** | | $852.69 | $17.06 |
| | Total for MAJOR GROUP 86 | $2,884.57 | $57.70 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $72,513.06 | $1,450.27 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $569,095.97 | $11,381.96 |
| **8734** | Testing Laboratories | $254,220.56 | $5,084.41 |
| **8741** | Management Services | $150,034.65 | $3,000.69 |
| **8742** | Management Consulting Services | $537,184.15 | $10,743.67 |
| **8744** | Facilities Support Management Services | $1,879.50 | $37.59 |
| **8748** | Business Consulting Services, NEC | $43,822.50 | $876.45 |
| **Other** | | $13,795.00 | $275.90 |
| | Total for MAJOR GROUP 87 | $1,642,545.39 | $32,850.94 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $167,808.36 | $3,356.17 |
| | Total for MAJOR GROUP 89 | $167,808.36 | $3,356.17 |
| | Total for DIVISION I | $11,906,275.95 | $238,138.13 |

## Aberdeen - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $309,922.61 | $6,198.46 |
| C | Construction | $1,319,627.10 | $26,392.53 |
| D | Manufacturing | $3,148,604.62 | $62,972.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,587,726.75 | $171,754.54 |
| F | Wholesale Trade | $5,360,583.26 | $107,216.70 |
| G | Retail Trade | $43,807,120.81 | $876,340.88 |
| H | Finance, Insurance, And Real Estate | $619,036.51 | $12,380.76 |
| I | Services | $11,906,275.95 | $238,138.13 |
| | Other | $664,843.05 | $13,296.86 |
| | Total for Aberdeen - General | $75,723,740.66 | $1,514,690.92 |

## Aberdeen - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | $247,255.80 | $2,472.56 |
| | Total for MAJOR GROUP 53 | $247,255.80 | $2,472.56 |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** | Grocery Stores | $1,014,113.58 | $10,141.12 |
| **Other** | | $18,104.21 | $181.04 |
| | Total for MAJOR GROUP 54 | $1,032,217.79 | $10,322.16 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **5541** | Gasoline Service Station | $341,121.99 | $3,411.22 |

## Aberdeen - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 55 | $341,121.99 | $3,411.22 |
| 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 | | $5,397,843.60 | $53,978.42 |
| **5813** Drinking Places | | $1,002,719.20 | $10,027.22 |
| | Total for MAJOR GROUP 58 | $6,400,562.80 | $64,005.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $3,732.46 | $37.33 |
| **5999** Miscellaneous Retail Stores, NEC | | $31,965.56 | $319.65 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $43,133.13 | $431.33 |
| | Total for DIVISION G | $8,064,326.27 | $80,643.26 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $1,221,424.23 | $12,214.25 |
| | Total for MAJOR GROUP 70 | $1,221,424.23 | $12,214.25 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $4,928.05 | $49.28 |
| | Total for MAJOR GROUP 72 | $4,928.05 | $49.28 |
| 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 | | $136,455.72 | $1,364.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $138,226.80 | $1,382.26 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $1,506,575.32 | $15,065.75 |

## Aberdeen - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $8,064,326.27 | $80,643.26 |
| I | Services | $1,506,575.32 | $15,065.75 |
| | Other | $1,036.00 | $10.36 |
| | Total for Aberdeen - Gross Receipts | $9,571,937.59 | $95,719.37 |

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

**Returns Filed: February 2022**

## Aberdeen Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $6,198.46 |
| C | Construction | | $26,392.53 |
| D | Manufacturing | | $62,972.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $171,754.54 |
| F | Wholesale Trade | | $107,216.70 |
| G | Retail Trade | | $956,984.14 |
| H | Finance, Insurance, And Real Estate | | $12,380.76 |
| I | Services | | $253,203.88 |
| | Other | | $13,307.22 |
| | Total for Aberdeen | | $1,610,410.29 |

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.

## Akaska - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $37.55 | $0.75 |
| **2759** Commercial Printing, NEC | $222.98 | $4.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $305.53 | $6.11 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $659.11 | $13.18 |
| **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 | $1,243.73 | $24.87 |
| **4813** Telephone Communications, Except Radiotelephone | $4,353.00 | $87.06 |
| **4841** Cable and Other Pay Television Services | $1,856.50 | $37.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,483.23 | $149.66 |
| 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 | $25,568.97 | $511.37 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $532.62 | $10.65 |
| Total for MAJOR GROUP 50 | $532.62 | $10.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $627.77 | $12.55 |
| **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 | $1,222.50 | $24.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,252.50 | $25.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $8,271.00 | $165.42 |
| Total for MAJOR GROUP 54 | $8,271.00 | $165.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $380.73 | $7.62 |
| **Other** | $741.39 | $14.83 |
| Total for MAJOR GROUP 56 | $1,122.12 | $22.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $639.99 | $12.80 |

## Akaska - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 57 | $639.99 | $12.80 |
| 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 | | $17,188.24 | $343.78 |
| **Other** | | $25,585.42 | $511.71 |
| | Total for MAJOR GROUP 59 | $42,773.66 | $855.49 |
| | Total for DIVISION G | $89,162.91 | $1,783.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7379** Computer Related Services, NEC | | $189.50 | $3.79 |
| **Other** | | $870.78 | $17.41 |
| | Total for MAJOR GROUP 73 | $1,060.28 | $21.20 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,740.91 | $134.81 |

## Akaska - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $659.11 | $13.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,568.97 | $511.37 |
| F | Wholesale Trade | $627.77 | $12.55 |
| G | Retail Trade | $89,162.91 | $1,783.29 |
| I | Services | $6,740.91 | $134.81 |
| | Other | $12,600.00 | $252.00 |
| | Total for Akaska - General | $135,359.67 | $2,707.20 |

## Akaska Recap

| | | |
|---|---|---|
| D | Manufacturing | $13.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $511.37 |
| F | Wholesale Trade | $12.55 |
| G | Retail Trade | $1,783.29 |
| I | Services | $134.81 |
| | Other | $252.00 |
| | Total for Akaska | $2,707.20 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Alcester - 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 | $504.98 | $10.10 |
| **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 | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $7,301.85 | $146.04 |
| **Other** | | $1,310.28 | $26.20 |
| | Total for MAJOR GROUP 17 | $8,612.13 | $172.24 |
| | Total for DIVISION C | $9,872.11 | $197.44 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $1,913.00 | $38.26 |
| | Total for MAJOR GROUP 23 | $1,913.00 | $38.26 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $1,368.47 | $27.37 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $69.91 | $1.40 |
| **2759** | Commercial Printing, NEC | $152.92 | $3.06 |
| **Other** | | $656.00 | $13.12 |
| | Total for MAJOR GROUP 27 | $2,247.30 | $44.95 |
| 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** | | $22,506.97 | $450.14 |
| | Total for MAJOR GROUP 35 | $22,506.97 | $450.14 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $3,202.98 | $64.06 |
| | Total for MAJOR GROUP 36 | $3,202.98 | $64.06 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **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 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $43,248.30 | $864.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $3,873.50 | $77.47 |
| Total for MAJOR GROUP 42 | $3,873.50 | $77.47 |
| 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 | $21,845.51 | $436.92 |
| **4813** Telephone Communications, Except Radiotelephone | $36,494.26 | $729.88 |
| **4841** Cable and Other Pay Television Services | $10,113.37 | $202.27 |
| **4899** Communications Services, NEC | $259.00 | $5.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $68,728.14 | $1,374.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $171,360.43 | $3,427.21 |
| Total for MAJOR GROUP 49 | $171,360.43 | $3,427.21 |
| Total for DIVISION E | $257,756.57 | $5,155.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $898.32 | $17.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $443.12 | $8.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,982.00 | $39.64 |
| **5074** Plumbing and Heating Equipment and Supplies | ($1,249.99) | ($24.99) |
| **5084** Industrial Machinery and Equipment | $30,468.50 | $609.37 |
| **Other** | $8,776.63 | $175.53 |
| Total for MAJOR GROUP 50 | $41,318.58 | $826.37 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $416.90 | $8.34 |
| **5153** Grain and Field Beans | $197.50 | $3.95 |
| **5191** Farm Supplies | $21,830.00 | $436.60 |
| **Other** | $42,275.52 | $845.52 |
| Total for MAJOR GROUP 51 | $64,719.92 | $1,294.41 |
| Total for DIVISION F | $106,038.50 | $2,120.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,087.92 | $121.76 |
| **5251** Hardware Stores | $14,992.63 | $299.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,286.05 | $425.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,991.08 | $219.83 |
| **5399** Miscellaneous General Merchandise Stores | $402.51 | $8.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,788.59 | $235.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $473.05 | $9.46 |
| **Other** | $148,550.69 | $2,971.01 |
| Total for MAJOR GROUP 54 | $149,023.74 | $2,980.47 |

## Alcester - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,116.31 | $22.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $23,120.02 | $462.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $526.50 | $10.53 |
| **5632** Women's Accessory and Specialty Stores | $1,171.94 | $23.44 |
| **5651** Family Clothing Stores | $3,900.10 | $78.00 |
| **5661** Shoe Stores | $191.64 | $3.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,738.02 | $34.76 |
| **Other** | $348.85 | $6.98 |
| Total for MAJOR GROUP 56 | $7,877.05 | $157.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,566.20 | $211.32 |
| **5719** Miscellaneous Homefurnishings Stores | $5,211.79 | $104.24 |
| **5722** Household Appliance Stores | $2,916.62 | $58.34 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,594.21 | $100.55 |
| **Other** | $965.91 | $19.32 |
| Total for MAJOR GROUP 57 | $24,254.73 | $493.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,741.97 | $34.84 |
| **5943** Stationery Stores | $3,877.75 | $77.56 |
| **5961** Catalog and Mail-Order Houses | $102,730.32 | $2,054.62 |
| **5963** Direct Selling Establishments | $7,875.37 | $157.52 |
| **5999** Miscellaneous Retail Stores, NEC | $5,899.23 | $117.99 |
| **Other** | $13,957.20 | $279.15 |
| Total for MAJOR GROUP 59 | $136,081.84 | $2,721.68 |
| Total for DIVISION G | $398,412.17 | $7,976.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $14,145.00 | $282.90 |
| Total for MAJOR GROUP 65 | $14,145.00 | $282.90 |
| 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 | $16,131.58 | $322.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $24,798.00 | $495.96 |
| **Other** | $19,486.67 | $389.74 |

## Alcester - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | $44,284.67 | $885.70 |
| MAJOR GROUP: 73 | Business Services | | |
| **7342** Disinfecting and Pest Control Services | | $461.50 | $9.23 |
| **7359** Equipment Rental and Leasing, NEC | | $4,429.00 | $88.58 |
| **7371** Computer Programming Services | | $555.08 | $11.10 |
| **7372** Prepackaged Software | | $18,425.65 | $368.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $957.92 | $19.16 |
| **7379** Computer Related Services, NEC | | $8,655.74 | $173.11 |
| **7389** Miscellaneous Business Services | | $3,346.84 | $66.94 |
| **Other** | | $3,056.48 | $61.12 |
| | Total for MAJOR GROUP 73 | $39,888.21 | $797.75 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $3,726.70 | $74.54 |
| | Total for MAJOR GROUP 75 | $3,726.70 | $74.54 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $6,235.40 | $124.71 |
| | Total for MAJOR GROUP 76 | $6,235.40 | $124.71 |
| 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** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | $252.50 | $5.05 |
| | Total for MAJOR GROUP 86 | $252.50 | $5.05 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $6,688.80 | $133.78 |
| **Other** | | $22,617.73 | $452.36 |
| | Total for MAJOR GROUP 87 | $29,306.53 | $586.14 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $9,448.66 | $188.97 |
| | Total for MAJOR GROUP 89 | $9,448.66 | $188.97 |
| | Total for DIVISION I | $149,518.34 | $2,990.38 |

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

**Returns Filed: February 2022**

## Alcester - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $504.98 | $10.10 |
| C | Construction | $9,872.11 | $197.44 |
| D | Manufacturing | $43,248.30 | $864.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $257,756.57 | $5,155.14 |
| F | Wholesale Trade | $106,038.50 | $2,120.78 |
| G | Retail Trade | $398,412.17 | $7,976.96 |
| H | Finance, Insurance, And Real Estate | $16,131.58 | $322.63 |
| I | Services | $149,518.34 | $2,990.38 |
| | Other | $656.50 | $13.13 |
| | Total for Alcester - General | $982,139.05 | $19,651.53 |

## Alcester Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10.10 |
| C | Construction | $197.44 |
| D | Manufacturing | $864.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,155.14 |
| F | Wholesale Trade | $2,120.78 |
| G | Retail Trade | $7,976.96 |
| H | Finance, Insurance, And Real Estate | $322.63 |
| I | Services | $2,990.38 |
| | Other | $13.13 |
| | Total for Alcester | $19,651.53 |

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.

## Alexandria - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $658.57 | $13.17 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 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** | | $24,312.04 | $486.24 |
| | Total for MAJOR GROUP 17 | $24,312.04 | $486.24 |
| | Total for DIVISION C | $52,996.61 | $1,059.93 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $128.69 | $2.57 |
| **2759** Commercial Printing, NEC | | $890.26 | $17.81 |
| **Other** | | $1,516.02 | $30.32 |
| | Total for MAJOR GROUP 27 | $2,534.97 | $50.70 |
| 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: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |

## Alexandria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | ($5,768.12) | ($115.36) |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,312.15 | $66.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $3,364.65 | $67.29 |
| 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 | $14,276.15 | $285.52 |
| **4813** Telephone Communications, Except Radiotelephone | $26,081.32 | $521.63 |
| **4841** Cable and Other Pay Television Services | $8,952.50 | $179.05 |
| **Other** | $88.95 | $1.78 |
| Total for MAJOR GROUP 48 | $49,398.92 | $987.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $108,448.66 | $2,168.97 |
| Total for MAJOR GROUP 49 | $108,448.66 | $2,168.97 |
| Total for DIVISION E | $161,410.23 | $3,228.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $802.50 | $16.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $11,705.19 | $234.10 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,511.96 | $150.24 |
| **5084** Industrial Machinery and Equipment | $4,378.23 | $87.56 |
| **5087** Service Establishment Equipment and Supplies | $348.50 | $6.97 |
| **5091** Sporting and Recreational Goods and Supplies | $1,574.58 | $31.49 |
| **Other** | $8,645.92 | $175.53 |
| Total for MAJOR GROUP 50 | $34,966.88 | $701.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $555.50 | $11.11 |
| **5142** Packaged Frozen Foods | $4,270.00 | $85.40 |
| **Other** | $3,376.16 | $67.53 |
| Total for MAJOR GROUP 51 | $8,201.66 | $164.04 |
| Total for DIVISION F | $43,168.54 | $865.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($71,925.52) | ($1,438.51) |
| **5251** Hardware Stores | $4,982.00 | $99.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | ($65,198.02) | ($1,303.96) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,308.53 | $126.17 |
| **5399** Miscellaneous General Merchandise Stores | $841.93 | $16.84 |
| Total for MAJOR GROUP 53 | $7,150.46 | $143.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $514.50 | $10.29 |
| **Other** | $15,486.00 | $309.72 |
| Total for MAJOR GROUP 54 | $16,000.50 | $320.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $994.33 | $19.89 |
| **Other** | N/A | N/A |

## Alexandria - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | $90,945.22 | $1,818.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $701.60 | $14.03 |
| **5632** Women's Accessory and Specialty Stores | $2,594.55 | $51.89 |
| **5651** Family Clothing Stores | $4,641.07 | $92.82 |
| **5661** Shoe Stores | $870.88 | $17.41 |
| **5699** Miscellaneous Apparel and Accessory Stores | $330.49 | $6.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,349.09 | $186.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $65,563.70 | $1,311.27 |
| **5719** Miscellaneous Homefurnishings Stores | $3,416.67 | $68.33 |
| **5722** Household Appliance Stores | $537.31 | $10.75 |
| **5734** Computer and Computer Software Stores | $18,644.90 | $372.90 |
| **Other** | $3,263.11 | $65.26 |
| Total for MAJOR GROUP 57 | $91,425.69 | $1,828.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,853.50 | $77.07 |
| **5942** Book Stores | $702.99 | $14.06 |
| **5961** Catalog and Mail-Order Houses | $82,527.23 | $1,650.54 |
| **5963** Direct Selling Establishments | $11,528.39 | $230.58 |
| **5999** Miscellaneous Retail Stores, NEC | $14,211.77 | $284.24 |
| **Other** | $1,447.25 | $28.95 |
| Total for MAJOR GROUP 59 | $114,271.13 | $2,285.44 |
| Total for DIVISION G | $286,718.09 | $5,734.37 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $28,957.06 | $579.14 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $5,673.99 | $113.48 |
| Total for MAJOR GROUP 72 | $5,673.99 | $113.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $2,911.08 | $58.22 |
| **7372** Prepackaged Software | $8,050.92 | $161.02 |

## Alexandria - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7374** | Computer Processing and Data Preparation and Processing Services | $6,225.98 | $124.48 |
| **7379** | Computer Related Services, NEC | $2,402.45 | $48.05 |
| **7389** | Miscellaneous Business Services | $1,809.53 | $36.19 |
| **Other** | | $4,118.82 | $82.38 |
| | Total for MAJOR GROUP 73 | $25,518.78 | $510.34 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $5,060.78 | $101.21 |
| | Total for MAJOR GROUP 75 | $5,060.78 | $101.21 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $3,656.66 | $73.14 |
| | Total for MAJOR GROUP 79 | $3,656.66 | $73.14 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $746.03 | $14.92 |
| **Other** | | $4,273.47 | $85.47 |
| | Total for MAJOR GROUP 87 | $5,019.50 | $100.39 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $49,777.16 | $995.52 |

## Alexandria - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $658.57 | $13.17 |
| C | Construction | $52,996.61 | $1,059.93 |
| D | Manufacturing | ($5,768.12) | ($115.36) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $161,410.23 | $3,228.20 |
| F | Wholesale Trade | $43,168.54 | $865.98 |
| G | Retail Trade | $286,718.09 | $5,734.37 |
| H | Finance, Insurance, And Real Estate | $28,957.06 | $579.14 |
| I | Services | $49,777.16 | $995.52 |
| | Other | $165.00 | $3.30 |
| | Total for Alexandria - General | $618,083.14 | $12,364.25 |

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

**Returns Filed: February 2022**

## Alexandria Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $13.17 |
| C | Construction | | $1,059.93 |
| D | Manufacturing | | ($115.36) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,228.20 |
| F | Wholesale Trade | | $865.98 |
| G | Retail Trade | | $5,734.37 |
| H | Finance, Insurance, And Real Estate | | $579.14 |
| I | Services | | $995.52 |
| | Other | | $3.30 |
| | Total for Alexandria | | $12,364.25 |

ITEMS OF NOTE:

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

## Alpena - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $54,684.09 | $546.84 |
| **Other** | | $111,280.66 | $1,112.81 |
| | Total for MAJOR GROUP 17 | $165,964.75 | $1,659.65 |
| | Total for DIVISION C | $165,964.75 | $1,659.65 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $176.00 | $1.75 |
| **Other** | | $869.69 | $8.70 |
| | Total for MAJOR GROUP 27 | $1,045.69 | $10.45 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $45,719.73 | $457.20 |
| | Total for MAJOR GROUP 35 | $45,719.73 | $457.20 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $5,154.00 | $51.54 |
| | Total for MAJOR GROUP 36 | $5,154.00 | $51.54 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $227,100.58 | $2,271.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $1,892.00 | $18.92 |
| | Total for MAJOR GROUP 42 | $1,892.00 | $18.92 |
| 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 | | $6,868.75 | $68.69 |
| **4813** Telephone Communications, Except Radiotelephone | | $19,578.41 | $195.79 |
| **4841** Cable and Other Pay Television Services | | $3,895.00 | $38.95 |
| **Other** | | $114.00 | $1.14 |
| | Total for MAJOR GROUP 48 | $30,456.16 | $304.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $265,271.57 | $2,652.72 |
| | Total for MAJOR GROUP 49 | $265,271.57 | $2,652.72 |

## Alpena - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $297,709.73 | $2,977.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,453.11 | $64.53 |
| **5045** Computers and Computer Peripheral Equipment and Software | $907.82 | $9.08 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $27,201.56 | $272.02 |
| **5084** Industrial Machinery and Equipment | $19,849.51 | $198.50 |
| **Other** | $157,982.06 | $1,579.82 |
| Total for MAJOR GROUP 50 | $212,394.06 | $2,123.95 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $536.00 | $5.36 |
| **Other** | $78,128.38 | $781.28 |
| Total for MAJOR GROUP 51 | $78,664.38 | $786.64 |
| Total for DIVISION F | $291,058.44 | $2,910.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $16,139.15 | $161.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $17,301.60 | $173.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,853.55 | $18.54 |
| **Other** | $3,940.53 | $39.41 |
| Total for MAJOR GROUP 53 | $5,794.08 | $57.95 |
| 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 | $71,316.69 | $713.17 |
| **Other** | $1,043.15 | $10.43 |
| Total for MAJOR GROUP 55 | $72,359.84 | $723.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $515.50 | $5.16 |
| **5632** Women’s Accessory and Specialty Stores | $598.00 | $5.98 |
| **5651** Family Clothing Stores | $2,294.09 | $22.94 |
| **5699** Miscellaneous Apparel and Accessory Stores | $14,226.63 | $142.27 |
| **Other** | $438.03 | $4.38 |
| Total for MAJOR GROUP 56 | $18,072.25 | $180.73 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $713,280.21 | $7,132.80 |
| Total for MAJOR GROUP 57 | $713,280.21 | $7,132.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $154.00 | $1.54 |
| **5945** Hobby, Toy, and Game Stores | $998.50 | $9.99 |
| **5961** Catalog and Mail-Order Houses | $876,036.42 | $8,760.39 |
| **5963** Direct Selling Establishments | $1,087.94 | $10.87 |
| **5999** Miscellaneous Retail Stores, NEC | $267,397.24 | $2,673.98 |
| **Other** | $77,018.75 | $770.18 |
| Total for MAJOR GROUP 59 | $1,222,692.85 | $12,226.95 |
| Total for DIVISION G | $2,113,939.03 | $21,139.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Alpena - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $469.08 | $4.69 |
| | Total for MAJOR GROUP 64 | $469.08 | $4.69 |
| | Total for DIVISION H | $1,056.06 | $10.56 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $153.07 | $1.53 |
| | Total for MAJOR GROUP 72 | $153.07 | $1.53 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $45,360.00 | $453.60 |
| **7372** Prepackaged Software | | $4,038.81 | $40.38 |
| **7379** Computer Related Services, NEC | | $20,399.45 | $203.99 |
| **7389** Miscellaneous Business Services | | $2,312.86 | $23.12 |
| **Other** | | $16,224.35 | $162.24 |
| | Total for MAJOR GROUP 73 | $88,335.47 | $883.33 |
| 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: 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 | | $12,661.72 | $126.62 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $13,328.00 | $133.28 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $19,254.92 | $192.55 |
| | Total for MAJOR GROUP 89 | $19,254.92 | $192.55 |
| | Total for DIVISION I | $122,505.48 | $1,225.03 |

## Alpena - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $165,964.75 | $1,659.65 |
| D | Manufacturing | $227,100.58 | $2,271.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $297,709.73 | $2,977.11 |
| F | Wholesale Trade | $291,058.44 | $2,910.59 |
| G | Retail Trade | $2,113,939.03 | $21,139.42 |
| H | Finance, Insurance, And Real Estate | $1,056.06 | $10.56 |
| I | Services | $122,505.48 | $1,225.03 |
| | Total for Alpena - General | $3,219,334.07 | $32,193.37 |

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

**Returns Filed: February 2022**

## Alpena Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $1,659.65 |
| D | Manufacturing | | $2,271.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,977.11 |
| F | Wholesale Trade | | $2,910.59 |
| G | Retail Trade | | $21,139.42 |
| H | Finance, Insurance, And Real Estate | | $10.56 |
| I | Services | | $1,225.03 |
| | Total for Alpena | | $32,193.37 |

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.

## Andover - 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 | $489.58 | $9.79 |
| **2759** Commercial Printing, NEC | $34.50 | $0.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $548.08 | $10.96 |
| 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 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $15,243.55 | $304.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,532.08 | $30.64 |
| **4813** Telephone Communications, Except Radiotelephone | $2,613.00 | $52.26 |
| **4841** Cable and Other Pay Television Services | $2,437.50 | $48.75 |
| Total for MAJOR GROUP 48 | $6,582.58 | $131.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $18,822.91 | $376.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $356.09 | $7.12 |
| Total for MAJOR GROUP 50 | $356.09 | $7.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $740.00 | $14.80 |
| Total for MAJOR GROUP 51 | $740.00 | $14.80 |
| Total for DIVISION F | $1,096.09 | $21.92 |
| **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 | $155.69 | $3.11 |
| **Other** | N/A | N/A |

## Andover - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $306.69 | $6.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,371.49 | $27.43 |
| Total for MAJOR GROUP 54 | $1,371.49 | $27.43 |
| 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 | $556.01 | $11.12 |
| **Other** | $282.93 | $5.66 |
| Total for MAJOR GROUP 56 | $838.94 | $16.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,223.49 | $24.47 |
| Total for MAJOR GROUP 57 | $1,223.49 | $24.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $11,194.79 | $223.90 |
| **5999** Miscellaneous Retail Stores, NEC | $787.50 | $15.75 |
| **Other** | $239.26 | $4.79 |
| Total for MAJOR GROUP 59 | $12,221.55 | $244.44 |
| Total for DIVISION G | $43,808.77 | $876.18 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,893.02 | $77.86 |
| **Other** | $460.24 | $9.20 |
| Total for MAJOR GROUP 73 | $4,353.26 | $87.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| 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 |

**Andover - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $6,713.08 | $134.26 |

## Andover - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $15,243.55 | $304.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,822.91 | $376.46 |
| F | Wholesale Trade | $1,096.09 | $21.92 |
| G | Retail Trade | $43,808.77 | $876.18 |
| I | Services | $6,713.08 | $134.26 |
| | Other | $221.50 | $4.43 |
| | Total for Andover - General | $85,905.90 | $1,718.12 |

## Andover Recap

| | | |
|---|---|---|
| D | Manufacturing | $304.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $376.46 |
| F | Wholesale Trade | $21.92 |
| G | Retail Trade | $876.18 |
| I | Services | $134.26 |
| | Other | $4.43 |
| | Total for Andover | $1,718.12 |

ITEMS OF NOTE:

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

## Arlington - 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 | $15,790.34 | $419.60 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $2,522.25 | $50.45 |
| **Other** | | $24,506.31 | $490.13 |
| | Total for MAJOR GROUP 17 | $27,028.56 | $540.58 |
| | Total for DIVISION C | $27,591.56 | $551.84 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $3,863.85 | $77.28 |
| | Total for MAJOR GROUP 20 | $3,863.85 | $77.28 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $145.73 | $2.91 |
| | Total for MAJOR GROUP 23 | $145.73 | $2.91 |
| 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 | $3,160.87 | $63.21 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $376.06 | $7.52 |
| **2741** | Miscellaneous Publishing | $609.00 | $12.18 |
| **2752** | Commercial Printing, Lithographic | $271.90 | $5.44 |
| **2759** | Commercial Printing, NEC | $501.10 | $10.02 |
| **2771** | Greeting Cards | $568.32 | $11.37 |
| **Other** | | $1,282.50 | $25.65 |
| | Total for MAJOR GROUP 27 | $6,769.75 | $135.39 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $388.50 | $7.77 |
| | Total for MAJOR GROUP 28 | $388.50 | $7.77 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $42,358.43 | $847.17 |
| | Total for MAJOR GROUP 35 | $42,358.43 | $847.17 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,818.50 | $36.37 |
| | Total for MAJOR GROUP 36 | $1,818.50 | $36.37 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |

## Arlington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $82,443.26 | $1,648.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,779.98 | $175.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,611.48 | $192.23 |
| 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 | $29,712.68 | $594.26 |
| **4813** Telephone Communications, Except Radiotelephone | $10,206.72 | $204.13 |
| **4841** Cable and Other Pay Television Services | $41,443.95 | $828.88 |
| **4899** Communications Services, NEC | $149.68 | $2.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,523.03 | $1,630.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $182,556.60 | $3,651.13 |
| Total for MAJOR GROUP 49 | $182,556.60 | $3,651.13 |
| Total for DIVISION E | $643,404.11 | $12,868.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,239.47 | $44.79 |
| **5044** Office Equipment | $2,530.69 | $50.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,484.77 | $29.69 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,139.40 | $462.79 |
| **5064** Electrical Appliances, Television and Radio Sets | $355.65 | $7.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $40,952.90 | $819.06 |
| **5084** Industrial Machinery and Equipment | $66,358.31 | $1,327.17 |
| **5085** Industrial Supplies | $136,969.61 | $2,739.39 |
| **5091** Sporting and Recreational Goods and Supplies | $1,180.00 | $23.60 |
| **5092** Toys and Hobby Goods and Supplies | $145.00 | $2.90 |
| **Other** | $11,449.87 | $229.00 |
| Total for MAJOR GROUP 50 | $286,805.67 | $5,736.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,312.00 | $86.24 |
| **5136** Men's and Boys' Clothing and Furnishings | $335.42 | $6.71 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $935.00 | $18.70 |
| **5142** Packaged Frozen Foods | $939.25 | $18.79 |
| **Other** | $102,997.95 | $2,059.96 |
| Total for MAJOR GROUP 51 | $109,519.62 | $2,190.40 |
| Total for DIVISION F | $396,325.29 | $7,926.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Arlington - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $189,965.89 | $3,799.32 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $190,271.89 | $3,805.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $7,562.65 | $151.26 |
| **5399** Miscellaneous General Merchandise Stores | | $1,017.00 | $20.34 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $9,121.65 | $182.44 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $280,046.61 | $5,600.93 |
| **5499** Miscellaneous Food Stores | | $575.54 | $11.51 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $280,116.15 | $5,602.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $26,123.05 | $522.46 |
| **Other** | | $2,124.37 | $42.49 |
| | Total for MAJOR GROUP 55 | $28,247.42 | $564.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $723.85 | $14.48 |
| **5621** Women's Clothing Stores | | $1,721.43 | $34.43 |
| **5632** Women's Accessory and Specialty Stores | | $866.35 | $17.32 |
| **5651** Family Clothing Stores | | $24,990.85 | $499.82 |
| **5661** Shoe Stores | | $1,281.92 | $25.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,018.49 | $20.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $30,761.39 | $615.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $914.95 | $18.30 |
| **5722** Household Appliance Stores | | $10,101.62 | $202.03 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $4,039.50 | $80.79 |
| **Other** | | $24,821.17 | $496.43 |
| | Total for MAJOR GROUP 57 | $39,877.24 | $797.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $67,264.65 | $1,345.29 |
| | Total for MAJOR GROUP 58 | $67,264.65 | $1,345.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $3,907.47 | $78.15 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,397.86 | $87.96 |
| **5942** Book Stores | | $714.35 | $14.28 |
| **5943** Stationery Stores | | $2,010.17 | $40.20 |
| **5945** Hobby, Toy, and Game Stores | | $781.14 | $15.63 |
| **5961** Catalog and Mail-Order Houses | | $161,035.48 | $3,220.73 |
| **5963** Direct Selling Establishments | | $8,465.55 | $169.32 |
| **5999** Miscellaneous Retail Stores, NEC | | $14,674.55 | $293.50 |
| **Other** | | $21,782.27 | $435.64 |
| | Total for MAJOR GROUP 59 | $217,768.84 | $4,355.41 |
| | Total for DIVISION G | $863,429.23 | $17,268.63 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $730.59 | $14.61 |
| | Total for MAJOR GROUP 60 | $730.59 | $14.61 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |

## Arlington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $16,069.01 | $321.38 |
| Total for MAJOR GROUP 65 | $16,069.01 | $321.38 |
| Total for DIVISION H | $17,386.10 | $347.72 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $245.08 | $4.90 |
| **Other** | $31,170.23 | $623.41 |
| Total for MAJOR GROUP 72 | $31,415.31 | $628.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $857.00 | $17.14 |
| **7359** Equipment Rental and Leasing, NEC | $7,877.47 | $157.55 |
| **7371** Computer Programming Services | $2,648.33 | $52.97 |
| **7372** Prepackaged Software | $11,450.08 | $229.00 |
| **7374** Computer Processing and Data Preparation and Processing Services | $54,341.82 | $1,086.84 |
| **7379** Computer Related Services, NEC | $4,836.43 | $96.73 |
| **7384** Photofinishing Laboratories | $1,347.44 | $26.95 |
| **7389** Miscellaneous Business Services | $746.57 | $14.94 |
| **Other** | $5,134.65 | $102.69 |
| Total for MAJOR GROUP 73 | $89,239.79 | $1,784.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $14,266.10 | $285.32 |
| **Other** | $31,261.74 | $625.23 |
| Total for MAJOR GROUP 75 | $45,527.84 | $910.55 |
| 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** | $35,791.40 | $715.83 |
| Total for MAJOR GROUP 79 | $35,791.40 | $715.83 |
| 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 | $934.00 | $18.68 |
| Total for MAJOR GROUP 82 | $934.00 | $18.68 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $9,266.00 | $185.32 |
| **8713** Surveying Services | $736.27 | $14.73 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $7,300.00 | $146.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $17,991.27 | $359.83 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |

**Arlington - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $260,380.28 | $5,207.62 |

## Arlington - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,790.34 | $419.60 |
| C | Construction | $27,591.56 | $551.84 |
| D | Manufacturing | $82,443.26 | $1,648.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $643,404.11 | $12,868.08 |
| F | Wholesale Trade | $396,325.29 | $7,926.51 |
| G | Retail Trade | $863,429.23 | $17,268.63 |
| H | Finance, Insurance, And Real Estate | $17,386.10 | $347.72 |
| I | Services | $260,380.28 | $5,207.62 |
| | Total for Arlington - General | $2,306,750.17 | $46,238.86 |

## Arlington Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $419.60 |
| C | Construction | $551.84 |
| D | Manufacturing | $1,648.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,868.08 |
| F | Wholesale Trade | $7,926.51 |
| G | Retail Trade | $17,268.63 |
| H | Finance, Insurance, And Real Estate | $347.72 |
| I | Services | $5,207.62 |
| | Total for Arlington | $46,238.86 |

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.

## Armour - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $14,501.37 | $290.03 |
| Total for MAJOR GROUP 07 | $14,501.37 | $290.03 |
| Total for DIVISION A | $14,501.37 | $290.03 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,879.06 | $37.58 |
| Total for MAJOR GROUP 17 | $1,879.06 | $37.58 |
| Total for DIVISION C | $1,879.06 | $37.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $12,862.43 | $257.25 |
| Total for MAJOR GROUP 20 | $12,862.43 | $257.25 |
| 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: 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 | $2,234.65 | $44.70 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $89.73 | $1.80 |
| **2754** Commercial Printing, Gravure | $102.50 | $2.05 |
| **2759** Commercial Printing, NEC | $2,699.95 | $54.00 |
| **Other** | $735.91 | $14.72 |
| Total for MAJOR GROUP 27 | $5,862.74 | $117.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,002.00 | $40.04 |
| Total for MAJOR GROUP 28 | $2,002.00 | $40.04 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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** | $28,951.61 | $579.03 |
| Total for MAJOR GROUP 36 | $28,951.61 | $579.03 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $51,800.45 | $1,036.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $7,459.16 | $149.18 |
| Total for MAJOR GROUP 42 | $7,459.16 | $149.18 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |

## Armour - 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 | $27,719.62 | $554.39 |
| **4813** Telephone Communications, Except Radiotelephone | $30,490.45 | $609.81 |
| **4841** Cable and Other Pay Television Services | $10,518.50 | $210.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $68,896.07 | $1,377.92 |
| 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 | $177,174.93 | $3,543.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,663.56 | $73.27 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,906.12 | $38.12 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,866.86 | $97.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $34,202.84 | $684.06 |
| **5074** Plumbing and Heating Equipment and Supplies | $11,211.37 | $224.23 |
| **5091** Sporting and Recreational Goods and Supplies | $356.00 | $7.12 |
| **5099** Durable Goods, NEC | $3,846.50 | $76.93 |
| **Other** | $19,716.06 | $394.33 |
| Total for MAJOR GROUP 50 | $79,769.31 | $1,595.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,628.50 | $52.57 |
| **5141** Groceries, General Line | $1,461.38 | $29.23 |
| **5142** Packaged Frozen Foods | $611.50 | $12.23 |
| **5199** Nondurable Goods, NEC | $1,217.10 | $24.34 |
| **Other** | $7,552.79 | $151.06 |
| Total for MAJOR GROUP 51 | $13,471.27 | $269.43 |
| Total for DIVISION F | $93,240.58 | $1,864.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,892.36 | $157.84 |
| **5251** Hardware Stores | $12,976.35 | $259.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,960.71 | $419.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,093.84 | $121.88 |
| **5399** Miscellaneous General Merchandise Stores | $651.87 | $13.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,936.21 | $138.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $738.47 | $14.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $215,467.40 | $4,309.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,666.43 | $73.33 |
| **5541** Gasoline Service Station | $99,277.04 | $1,985.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $102,989.72 | $2,059.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,326.00 | $26.52 |
| **5632** Women’s Accessory and Specialty Stores | $624.08 | $12.48 |
| **5651** Family Clothing Stores | $2,270.94 | $45.42 |
| **5661** Shoe Stores | $521.81 | $10.44 |

## Armour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $461.29 | $9.23 |
| **Other** | $300.02 | $6.00 |
| Total for MAJOR GROUP 56 | $5,504.14 | $110.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,248.43 | $284.97 |
| **5719** Miscellaneous Homefurnishings Stores | $1,339.50 | $26.79 |
| **5722** Household Appliance Stores | $6,129.80 | $122.60 |
| **5734** Computer and Computer Software Stores | $791.71 | $15.83 |
| **Other** | $2,121.00 | $42.42 |
| Total for MAJOR GROUP 57 | $24,630.44 | $492.61 |
| 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 | $1,749.79 | $35.00 |
| **5942** Book Stores | $3,277.11 | $65.54 |
| **5943** Stationery Stores | $233.75 | $4.68 |
| **5961** Catalog and Mail-Order Houses | $83,877.76 | $1,677.56 |
| **5963** Direct Selling Establishments | $4,902.42 | $98.06 |
| **5999** Miscellaneous Retail Stores, NEC | $23,511.47 | $470.24 |
| **Other** | $7,319.91 | $146.39 |
| Total for MAJOR GROUP 59 | $124,872.21 | $2,497.47 |
| Total for DIVISION G | $571,444.83 | $11,428.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $1,234.95 | $24.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $57,631.17 | $1,152.63 |
| Total for MAJOR GROUP 72 | $57,631.17 | $1,152.63 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $671.00 | $13.42 |
| **7359** Equipment Rental and Leasing, NEC | $798.50 | $15.97 |
| **7372** Prepackaged Software | $8,939.31 | $178.79 |
| **7374** Computer Processing and Data Preparation and Processing Services | $969.54 | $19.39 |
| **7379** Computer Related Services, NEC | $1,414.35 | $28.29 |
| **7389** Miscellaneous Business Services | $55.35 | $1.11 |
| **Other** | $9,167.24 | $183.35 |

## Armour - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $22,015.29 | $440.32 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $140,239.70 | $2,804.79 |
| | Total for MAJOR GROUP 75 | $140,239.70 | $2,804.79 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $4,818.94 | $96.38 |
| | Total for MAJOR GROUP 79 | $4,818.94 | $96.38 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | $8,991.53 | $179.83 |
| | Total for MAJOR GROUP 80 | $8,991.53 | $179.83 |
| 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** | | $581.00 | $11.62 |
| | Total for MAJOR GROUP 86 | $581.00 | $11.62 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $3,353.50 | $67.07 |
| **Other** | | $662.00 | $13.24 |
| | Total for MAJOR GROUP 87 | $4,015.50 | $80.31 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $262,736.70 | $5,254.75 |

## Armour - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,501.37 | $290.03 |
| C | Construction | $1,879.06 | $37.58 |
| D | Manufacturing | $51,800.45 | $1,036.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $177,174.93 | $3,543.49 |
| F | Wholesale Trade | $93,240.58 | $1,864.83 |
| G | Retail Trade | $571,444.83 | $11,428.94 |
| H | Finance, Insurance, And Real Estate | $1,234.95 | $24.70 |
| I | Services | $262,736.70 | $5,254.75 |
| | Total for Armour - General | $1,174,012.87 | $23,480.35 |

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

**Returns Filed: February 2022**

## Armour Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $290.03 |
| C | Construction | | $37.58 |
| D | Manufacturing | | $1,036.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,543.49 |
| F | Wholesale Trade | | $1,864.83 |
| G | Retail Trade | | $11,428.94 |
| H | Finance, Insurance, And Real Estate | | $24.70 |
| I | Services | | $5,254.75 |
| | Total for Armour | | $23,480.35 |

ITEMS OF NOTE:

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

## Artesian - 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 | $254.96 | $5.10 |
| **2759** Commercial Printing, NEC | $368.00 | $7.36 |
| **Other** | $413.45 | $8.27 |
| Total for MAJOR GROUP 27 | $1,036.41 | $20.73 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,586.66 | $31.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,137.54 | $462.75 |
| **4813** Telephone Communications, Except Radiotelephone | $4,541.05 | $90.82 |
| **4841** Cable and Other Pay Television Services | $4,090.50 | $81.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,835.59 | $636.71 |
| 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 | $55,814.09 | $1,116.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $6,967.29 | $139.35 |
| **Other** | $5,672.19 | $113.45 |
| Total for MAJOR GROUP 50 | $12,639.48 | $252.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,089.52 | $21.79 |
| Total for MAJOR GROUP 51 | $1,089.52 | $21.79 |
| Total for DIVISION F | $13,729.00 | $274.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $525.96 | $10.52 |
| **Other** | $216.00 | $4.32 |
| Total for MAJOR GROUP 53 | $741.96 | $14.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $480.00 | $9.60 |

## Artesian - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5661** Shoe Stores | $575.00 | $11.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,144.54 | $22.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5736** Musical Instruments Stores | $679.87 | $13.60 |
| **Other** | $2,274.96 | $45.50 |
| Total for MAJOR GROUP 57 | $2,954.83 | $59.10 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $449.04 | $8.98 |
| **5961** Catalog and Mail-Order Houses | $21,224.93 | $424.51 |
| **5963** Direct Selling Establishments | $924.35 | $18.49 |
| **5999** Miscellaneous Retail Stores, NEC | $10,246.09 | $204.91 |
| **Other** | $3,337.66 | $66.75 |
| Total for MAJOR GROUP 59 | $36,182.07 | $723.64 |
| Total for DIVISION G | $43,765.35 | $875.31 |
| **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 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,381.85 | $27.64 |
| **Other** | $7,160.64 | $143.22 |
| Total for MAJOR GROUP 73 | $8,542.49 | $170.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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** | $178.27 | $3.57 |
| Total for MAJOR GROUP 87 | $178.27 | $3.57 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $14,911.05 | $298.24 |

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

**Returns Filed: February 2022**

## Artesian - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,586.66 | $31.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $55,814.09 | $1,116.28 |
| F | Wholesale Trade | $13,729.00 | $274.59 |
| G | Retail Trade | $43,765.35 | $875.31 |
| I | Services | $14,911.05 | $298.24 |
| | Other | $87.50 | $1.75 |
| | Total for Artesian - General | $129,893.65 | $2,597.90 |

## Artesian Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $31.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,116.28 |
| F | Wholesale Trade | $274.59 |
| G | Retail Trade | $875.31 |
| I | Services | $298.24 |
| | Other | $1.75 |
| | Total for Artesian | $2,597.90 |

ITEMS OF NOTE:

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

## Ashton - 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: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $20.30 | $0.41 |
| **Other** | $179.76 | $3.60 |
| Total for MAJOR GROUP 27 | $200.06 | $4.01 |
| 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 | $851.76 | $17.04 |
| **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 | $4,251.22 | $85.03 |
| **4813** Telephone Communications, Except Radiotelephone | $325.00 | $6.50 |
| **4841** Cable and Other Pay Television Services | $3,684.50 | $73.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,616.22 | $172.33 |
| 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 | $19,512.47 | $390.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,166.43 | $23.33 |
| Total for MAJOR GROUP 50 | $1,166.43 | $23.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $612.26 | $12.25 |
| Total for MAJOR GROUP 51 | $612.26 | $12.25 |
| Total for DIVISION F | $1,778.69 | $35.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $594.00 | $11.88 |
| Total for MAJOR GROUP 52 | $594.00 | $11.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,358.12 | $27.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,560.62 | $31.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Ashton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $443.95 | $8.88 |
| **5651** Family Clothing Stores | $312.92 | $6.26 |
| **Other** | $342.00 | $6.84 |
| Total for MAJOR GROUP 56 | $1,098.87 | $21.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,531.41 | $50.63 |
| Total for MAJOR GROUP 57 | $2,531.41 | $50.63 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $18,502.06 | $370.04 |
| **5963** Direct Selling Establishments | $1,785.08 | $35.70 |
| **5999** Miscellaneous Retail Stores, NEC | $690.88 | $13.82 |
| **Other** | $11,385.51 | $227.71 |
| Total for MAJOR GROUP 59 | $32,363.53 | $647.27 |
| Total for DIVISION G | $43,604.41 | $872.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $326.49 | $6.53 |
| **7374** Computer Processing and Data Preparation and Processing Services | $54.23 | $1.08 |
| **7389** Miscellaneous Business Services | $118.99 | $2.38 |
| **Other** | $526.81 | $10.54 |
| Total for MAJOR GROUP 73 | $1,026.52 | $20.53 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $2,254.52 | $45.09 |

## Ashton - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $851.76 | $17.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,512.47 | $390.25 |
| F | Wholesale Trade | $1,778.69 | $35.58 |
| G | Retail Trade | $43,604.41 | $872.09 |
| I | Services | $2,254.52 | $45.09 |
| | Other | $626.14 | $12.52 |
| | Total for Ashton - General | $68,627.99 | $1,372.57 |

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

**Returns Filed: February 2022**

## Ashton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $17.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $390.25 |
| F | Wholesale Trade | | $35.58 |
| G | Retail Trade | | $872.09 |
| I | Services | | $45.09 |
| | Other | | $12.52 |
| | Total for Ashton | | $1,372.57 |

ITEMS OF NOTE:

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

## Astoria - 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 | $212,756.86 | $4,255.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $520.00 | $10.40 |
| **Other** | $151.69 | $3.04 |
| Total for MAJOR GROUP 27 | $671.69 | $13.44 |
| 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 | $871.69 | $17.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,046.23 | $60.93 |
| **4813** Telephone Communications, Except Radiotelephone | $4,510.10 | $90.20 |
| **4841** Cable and Other Pay Television Services | $1,886.00 | $37.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,467.33 | $189.35 |
| 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 | $28,634.33 | $572.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $417.85 | $8.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $198.50 | $3.97 |
| **Other** | $22,653.51 | $589.23 |
| Total for MAJOR GROUP 50 | $23,269.86 | $601.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,943.02 | $38.86 |
| Total for MAJOR GROUP 51 | $1,943.02 | $38.86 |
| Total for DIVISION F | $25,212.88 | $640.42 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,093.50 | $81.87 |
| Total for MAJOR GROUP 52 | $4,093.50 | $81.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $498.50 | $9.97 |
| **Other** | $197.00 | $3.94 |
| Total for MAJOR GROUP 53 | $695.50 | $13.91 |

## Astoria - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $805.60 | $16.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | ($76.00) | ($1.52) |
| **Other** | $277.48 | $5.55 |
| Total for MAJOR GROUP 56 | $1,007.08 | $20.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $295.49 | $5.91 |
| **Other** | $6,130.98 | $122.62 |
| Total for MAJOR GROUP 57 | $6,426.47 | $128.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $17,221.09 | $344.42 |
| **5999** Miscellaneous Retail Stores, NEC | $997.88 | $19.96 |
| **Other** | $455.25 | $9.11 |
| Total for MAJOR GROUP 59 | $18,674.22 | $373.49 |
| Total for DIVISION G | $41,408.35 | $828.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $199.00 | $3.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $1,511.87 | $30.24 |
| **Other** | $11,093.98 | $221.88 |
| Total for MAJOR GROUP 73 | $12,605.85 | $252.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 |

**Astoria - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $14,737.15 | $294.75 |

## Astoria - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $212,756.86 | $4,255.14 |
| D | Manufacturing | $871.69 | $17.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $28,634.33 | $572.69 |
| F | Wholesale Trade | $25,212.88 | $640.42 |
| G | Retail Trade | $41,408.35 | $828.17 |
| H | Finance, Insurance, And Real Estate | $199.00 | $3.98 |
| I | Services | $14,737.15 | $294.75 |
| | Total for Astoria - General | $323,820.26 | $6,612.59 |

## Astoria Recap

| | | |
|---|---|---|
| C | Construction | $4,255.14 |
| D | Manufacturing | $17.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $572.69 |
| F | Wholesale Trade | $640.42 |
| G | Retail Trade | $828.17 |
| H | Finance, Insurance, And Real Estate | $3.98 |
| I | Services | $294.75 |
| | Total for Astoria | $6,612.59 |

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.

## Aurora - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | $122.00 | $1.22 |
| | Total for MAJOR GROUP 01 | $122.00 | $1.22 |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $1,388.26 | $13.88 |
| | Total for MAJOR GROUP 07 | $1,388.26 | $13.88 |
| | Total for DIVISION A | $1,510.26 | $15.10 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $866.81 | $8.67 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $2,130.75 | $21.31 |
| | Total for DIVISION C | $2,130.75 | $21.31 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | 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 | $918.72 | $9.18 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $345.12 | $3.46 |
| **2759** | Commercial Printing, NEC | $444.92 | $4.45 |
| **Other** | | $424.97 | $4.25 |
| | Total for MAJOR GROUP 27 | $2,133.73 | $21.34 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $236.00 | $2.36 |
| | Total for MAJOR GROUP 28 | $236.00 | $2.36 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics 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** | | $707.00 | $7.07 |
| | Total for MAJOR GROUP 36 | $707.00 | $7.07 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And 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 | $36,749.47 | $367.50 |

## Aurora - 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 | $8,619.13 | $86.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,083.13 | $90.84 |
| 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 | $19,420.93 | $194.21 |
| **4813** Telephone Communications, Except Radiotelephone | $12,516.92 | $125.17 |
| **4841** Cable and Other Pay Television Services | $18,743.31 | $187.43 |
| **4899** Communications Services, NEC | $727.39 | $7.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $51,488.55 | $514.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $110,198.94 | $1,102.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $31,112.91 | $311.13 |
| **5091** Sporting and Recreational Goods and Supplies | $2,771.00 | $27.71 |
| **Other** | $6,291.38 | $62.91 |
| Total for MAJOR GROUP 50 | $40,175.29 | $401.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $902.00 | $9.02 |
| **5136** Men's and Boys' Clothing and Furnishings | $244.45 | $2.44 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,081.75 | $10.82 |
| **5139** Footwear | $811.36 | $8.11 |
| **5142** Packaged Frozen Foods | $855.18 | $8.55 |
| **5191** Farm Supplies | $4,025.36 | $40.25 |
| **5199** Nondurable Goods, NEC | $206.75 | $2.07 |
| **Other** | $512.00 | $5.12 |
| Total for MAJOR GROUP 51 | $8,638.85 | $86.38 |
| Total for DIVISION F | $48,814.14 | $488.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $83,387.84 | $833.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $83,686.84 | $836.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,528.91 | $115.29 |
| **Other** | $1,462.00 | $14.62 |
| Total for MAJOR GROUP 53 | $12,990.91 | $129.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,535.00 | $15.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,272.00 | $22.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $50,970.30 | $509.70 |
| Total for MAJOR GROUP 55 | $50,970.30 | $509.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,193.00 | $11.93 |
| **5632** Women's Accessory and Specialty Stores | $2,335.01 | $23.35 |
| **5651** Family Clothing Stores | $3,830.64 | $38.31 |

## Aurora - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5661** Shoe Stores | | $453.67 | $4.54 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $447.25 | $4.47 |
| **Other** | | $248.20 | $2.48 |
| | Total for MAJOR GROUP 56 | $8,507.77 | $85.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $1,031.00 | $10.31 |
| **5722** Household Appliance Stores | | $4,002.96 | $40.03 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $6,050.00 | $60.50 |
| **Other** | | $16,336.49 | $163.36 |
| | Total for MAJOR GROUP 57 | $27,420.45 | $274.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $3,109.00 | $31.09 |
| **5942** Book Stores | | $610.53 | $6.11 |
| **5943** Stationery Stores | | $1,341.59 | $13.41 |
| **5961** Catalog and Mail-Order Houses | | $141,833.19 | $1,418.34 |
| **5963** Direct Selling Establishments | | $3,732.94 | $37.33 |
| **5999** Miscellaneous Retail Stores, NEC | | $10,116.36 | $101.19 |
| **Other** | | $3,435.26 | $34.35 |
| | Total for MAJOR GROUP 59 | $164,178.87 | $1,641.82 |
| | Total for DIVISION G | $388,334.58 | $3,883.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $4,996.84 | $49.97 |
| | Total for MAJOR GROUP 65 | $4,996.84 | $49.97 |
| | Total for DIVISION H | $5,503.66 | $55.04 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $2,573.94 | $25.74 |
| | Total for MAJOR GROUP 72 | $2,573.94 | $25.74 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $2,345.79 | $23.46 |
| **7359** Equipment Rental and Leasing, NEC | | $1,287.11 | $12.87 |
| **7371** Computer Programming Services | | $126.00 | $1.26 |
| **7372** Prepackaged Software | | $1,562.00 | $15.62 |
| **7379** Computer Related Services, NEC | | $1,271.72 | $12.71 |
| **7382** Security Systems Services | | $620.50 | $6.21 |
| **7389** Miscellaneous Business Services | | $2,418.92 | $24.19 |
| **Other** | | $2,732.55 | $27.33 |
| | Total for MAJOR GROUP 73 | $12,364.59 | $123.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $36,876.25 | $368.76 |
| | Total for MAJOR GROUP 75 | $36,876.25 | $368.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $7,768.45 | $77.69 |
| | Total for MAJOR GROUP 76 | $7,768.45 | $77.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |

## Aurora - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | $67.86 | $0.68 |
| | | Total for MAJOR GROUP 86 | $67.86 | $0.68 |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $2,222.09 | $22.22 |
| | | Total for MAJOR GROUP 87 | $2,222.09 | $22.22 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $80,027.43 | $800.28 |

## Aurora - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,510.26 | $15.10 |
| C | Construction | $2,130.75 | $21.31 |
| D | Manufacturing | $36,749.47 | $367.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $110,198.94 | $1,102.00 |
| F | Wholesale Trade | $48,814.14 | $488.13 |
| G | Retail Trade | $388,334.58 | $3,883.37 |
| H | Finance, Insurance, And Real Estate | $5,503.66 | $55.04 |
| I | Services | $80,027.43 | $800.28 |
| | Other | $424.28 | $4.24 |
| | Total for Aurora - General | $673,693.51 | $6,736.97 |

## Aurora Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15.10 |
| C | Construction | $21.31 |
| D | Manufacturing | $367.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,102.00 |
| F | Wholesale Trade | $488.13 |
| G | Retail Trade | $3,883.37 |
| H | Finance, Insurance, And Real Estate | $55.04 |
| I | Services | $800.28 |
| | Other | $4.24 |
| | Total for Aurora | $6,736.97 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Avon - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $25,635.63 | $512.71 |
| | Total for MAJOR GROUP 17 | $25,635.63 | $512.71 |
| | Total for DIVISION C | $25,635.63 | $512.71 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,421.78 | $48.44 |
| **2759** Commercial Printing, NEC | | $640.09 | $12.80 |
| **Other** | | $337.12 | $6.74 |
| | Total for MAJOR GROUP 27 | $3,398.99 | $67.98 |
| 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 | $11,531.46 | $230.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $4,286.50 | $85.73 |
| | Total for MAJOR GROUP 42 | $4,286.50 | $85.73 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $8,844.25 | $176.89 |
| **4813** Telephone Communications, Except Radiotelephone | | $18,521.09 | $370.42 |
| **4841** Cable and Other Pay Television Services | | $6,571.50 | $131.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $34,001.34 | $680.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $118,782.59 | $2,375.65 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **5045** Computers and Computer Peripheral Equipment and Software | | $269.92 | $5.40 |
| **5087** Service Establishment Equipment and Supplies | | $3,616.00 | $72.32 |
| **Other** | | $30,852.61 | $617.05 |
| | Total for MAJOR GROUP 50 | $34,738.53 | $694.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5136** Men's and Boys' Clothing and Furnishings | | $260.00 | $5.20 |

## Avon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,188.00 | $23.76 |
| **5142** Packaged Frozen Foods | $412.00 | $8.24 |
| **Other** | $34,958.97 | $699.18 |
| Total for MAJOR GROUP 51 | $36,818.97 | $736.38 |
| Total for DIVISION F | $71,557.50 | $1,431.15 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,092.82 | $341.86 |
| **Other** | $12,099.24 | $241.98 |
| Total for MAJOR GROUP 52 | $29,192.06 | $583.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,595.35 | $71.91 |
| **Other** | $398.88 | $7.98 |
| Total for MAJOR GROUP 53 | $3,994.23 | $79.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $64,091.01 | $1,281.82 |
| **5499** Miscellaneous Food Stores | $1,176.04 | $23.52 |
| **Other** | $337.95 | $6.76 |
| Total for MAJOR GROUP 54 | $65,605.00 | $1,312.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $46,267.70 | $925.35 |
| Total for MAJOR GROUP 55 | $46,267.70 | $925.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,085.00 | $21.70 |
| **5632** Women's Accessory and Specialty Stores | $988.08 | $19.77 |
| **5651** Family Clothing Stores | $2,841.33 | $56.83 |
| **5661** Shoe Stores | $582.00 | $11.64 |
| **Other** | $755.85 | $15.12 |
| Total for MAJOR GROUP 56 | $6,252.26 | $125.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,628.00 | $372.56 |
| **5719** Miscellaneous Homefurnishings Stores | $701.00 | $14.02 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,922.27 | $158.45 |
| **Other** | $1,016.67 | $20.34 |
| Total for MAJOR GROUP 57 | $28,267.94 | $565.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $283.00 | $5.66 |
| **5942** Book Stores | $267.85 | $5.35 |
| **5961** Catalog and Mail-Order Houses | $81,293.11 | $1,625.87 |
| **5963** Direct Selling Establishments | $2,368.87 | $47.39 |
| **5999** Miscellaneous Retail Stores, NEC | $64,009.71 | $1,280.20 |
| **Other** | $2,345.74 | $46.91 |
| Total for MAJOR GROUP 59 | $150,568.28 | $3,011.38 |
| Total for DIVISION G | $355,641.50 | $7,112.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Avon - 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 | ($163.50) | ($3.27) |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $20,953.30 | $419.06 |
| | Total for MAJOR GROUP 72 | $20,953.30 | $419.06 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,271.25 | $25.43 |
| **7359** Equipment Rental and Leasing, NEC | | $1,809.00 | $36.18 |
| **7371** Computer Programming Services | | $602.00 | $12.04 |
| **7372** Prepackaged Software | | $6,624.00 | $132.48 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $7,651.69 | $153.03 |
| **7389** Miscellaneous Business Services | | $18,860.94 | $377.21 |
| **Other** | | $4,402.39 | $88.05 |
| | Total for MAJOR GROUP 73 | $41,221.27 | $824.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $727.00 | $14.54 |
| | Total for MAJOR GROUP 75 | $727.00 | $14.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $12,205.21 | $244.10 |
| | Total for MAJOR GROUP 76 | $12,205.21 | $244.10 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $2,965.75 | $59.32 |
| **Other** | | $2,358.28 | $47.17 |
| | Total for MAJOR GROUP 87 | $5,324.03 | $106.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $105,058.89 | $2,101.17 |

## Avon - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $25,635.63 | $512.71 |
| D | Manufacturing | $11,531.46 | $230.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $118,782.59 | $2,375.65 |
| F | Wholesale Trade | $71,557.50 | $1,431.15 |
| G | Retail Trade | $355,641.50 | $7,112.87 |
| H | Finance, Insurance, And Real Estate | ($163.50) | ($3.27) |
| I | Services | $105,058.89 | $2,101.17 |
| | Total for Avon - General | $688,044.07 | $13,760.91 |

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

**Returns Filed: February 2022**

## Avon Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $512.71 |
| D | Manufacturing | | $230.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,375.65 |
| F | Wholesale Trade | | $1,431.15 |
| G | Retail Trade | | $7,112.87 |
| H | Finance, Insurance, And Real Estate | | ($3.27) |
| I | Services | | $2,101.17 |
| | Total for Avon | | $13,760.91 |

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.

## Baltic - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $7,239.90 | $144.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $8,172.90 | $163.46 |
| Total for DIVISION A | $8,258.90 | $165.18 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,455.46 | $69.11 |
| Total for MAJOR GROUP 17 | $3,455.46 | $69.11 |
| Total for DIVISION C | $3,455.46 | $69.11 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $376.75 | $7.54 |
| Total for MAJOR GROUP 20 | $376.75 | $7.54 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $180.50 | $3.61 |
| Total for MAJOR GROUP 23 | $180.50 | $3.61 |
| 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 | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $316.50 | $6.34 |
| **2759** Commercial Printing, NEC | $906.00 | $18.12 |
| **2771** Greeting Cards | $34.43 | $0.69 |
| **Other** | $1,770.50 | $35.41 |
| Total for MAJOR GROUP 27 | $3,027.43 | $60.56 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $8,127.50 | $162.55 |
| Total for MAJOR GROUP 28 | $8,127.50 | $162.55 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **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** | $1,271.00 | $25.42 |
| Total for MAJOR GROUP 36 | $1,271.00 | $25.42 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $34,091.69 | $681.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,139.00 | $42.78 |
| **Other** | $1,981.50 | $39.63 |
| Total for MAJOR GROUP 42 | $4,120.50 | $82.41 |
| MAJOR GROUP: 44 Water Transportation | | |

## Baltic - 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 | $36,994.50 | $739.89 |
| **4813** Telephone Communications, Except Radiotelephone | $26,055.92 | $521.11 |
| **4841** Cable and Other Pay Television Services | $18,716.26 | $374.33 |
| **4899** Communications Services, NEC | $202.66 | $4.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $82,012.84 | $1,640.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $159,450.00 | $3,189.00 |
| Total for MAJOR GROUP 49 | $159,450.00 | $3,189.00 |
| Total for DIVISION E | $245,680.84 | $4,913.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,540.77 | $90.81 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,292.04 | $25.84 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,707.67 | $154.15 |
| **5064** Electrical Appliances, Television and Radio Sets | $429.62 | $8.59 |
| **5091** Sporting and Recreational Goods and Supplies | $2,376.00 | $47.52 |
| **5099** Durable Goods, NEC | $63.00 | $1.26 |
| **Other** | $28,128.56 | $555.30 |
| Total for MAJOR GROUP 50 | $44,537.66 | $883.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,787.98 | $75.76 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,387.46 | $27.75 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $561.85 | $11.24 |
| **5139** Footwear | $225.54 | $4.51 |
| **5142** Packaged Frozen Foods | $2,796.23 | $55.92 |
| **5199** Nondurable Goods, NEC | $1,142.37 | $22.85 |
| **Other** | $717.06 | $14.34 |
| Total for MAJOR GROUP 51 | $10,618.49 | $212.37 |
| Total for DIVISION F | $55,156.15 | $1,095.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $68,993.60 | $1,379.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $73,776.61 | $1,475.54 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,806.00 | $256.12 |
| **5399** Miscellaneous General Merchandise Stores | $529.43 | $10.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $13,738.43 | $274.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,064.54 | $41.29 |
| **Other** | $99,056.13 | $1,981.12 |
| Total for MAJOR GROUP 54 | $101,120.67 | $2,022.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,749.46 | $114.99 |
| Total for MAJOR GROUP 55 | $5,749.46 | $114.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,737.95 | $34.76 |
| **5632** Women's Accessory and Specialty Stores | $1,830.77 | $36.61 |
| **5651** Family Clothing Stores | $5,225.39 | $104.51 |
| **5661** Shoe Stores | $363.00 | $7.26 |

## Baltic - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,873.00 | $37.46 |
| **Other** | $651.48 | $13.03 |
| Total for MAJOR GROUP 56 | $11,681.59 | $233.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $38,778.80 | $775.58 |
| **5719** Miscellaneous Homefurnishings Stores | $3,566.93 | $71.34 |
| **5722** Household Appliance Stores | $9,558.20 | $191.17 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,631.50 | $112.63 |
| **5734** Computer and Computer Software Stores | $6,967.27 | $139.34 |
| **Other** | $18,072.03 | $361.44 |
| Total for MAJOR GROUP 57 | $82,574.73 | $1,651.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,101.50 | $22.03 |
| **5942** Book Stores | $1,178.57 | $23.57 |
| **5943** Stationery Stores | $4,567.40 | $91.35 |
| **5961** Catalog and Mail-Order Houses | $204,009.95 | $4,080.23 |
| **5963** Direct Selling Establishments | $5,722.91 | $114.47 |
| **5999** Miscellaneous Retail Stores, NEC | $41,134.16 | $822.68 |
| **Other** | $2,056.12 | $41.13 |
| Total for MAJOR GROUP 59 | $259,770.61 | $5,195.46 |
| Total for DIVISION G | $565,760.61 | $11,315.27 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $3,728.92 | $74.58 |
| Total for MAJOR GROUP 61 | $3,728.92 | $74.58 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $783.42 | $15.67 |
| Total for MAJOR GROUP 64 | $783.42 | $15.67 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $13,702.50 | $274.05 |
| Total for MAJOR GROUP 65 | $13,702.50 | $274.05 |
| 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 | $18,705.64 | $374.12 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $15,764.89 | $315.30 |
| Total for MAJOR GROUP 72 | $15,764.89 | $315.30 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $423.00 | $8.46 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,062.00 | $21.24 |
| **7359** Equipment Rental and Leasing, NEC | $4,499.95 | $90.00 |
| **7372** Prepackaged Software | $19,838.85 | $396.78 |
| **7374** Computer Processing and Data Preparation and Processing Services | $782.52 | $15.65 |
| **7379** Computer Related Services, NEC | $1,807.58 | $36.16 |

| | Taxable | Tax Due |
|---|---|---|
| **Baltic - General *continued*...** | | |
| **DIVISION: I Services *continued*...** | | |
| **7382** Security Systems Services | $1,111.69 | $22.23 |
| **7384** Photofinishing Laboratories | $1,210.08 | $24.21 |
| **7389** Miscellaneous Business Services | $3,702.33 | $74.06 |
| **Other** | $23,776.37 | $475.52 |
| Total for MAJOR GROUP 73 | $58,214.37 | $1,164.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $196.90 | $3.94 |
| Total for MAJOR GROUP 75 | $196.90 | $3.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,432.97 | $28.66 |
| Total for MAJOR GROUP 76 | $1,432.97 | $28.66 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,112.73 | $22.26 |
| Total for MAJOR GROUP 79 | $1,112.73 | $22.26 |
| 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** | $9,343.02 | $186.87 |
| Total for MAJOR GROUP 87 | $9,343.02 | $186.87 |
| 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 | $98,424.99 | $1,968.54 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Baltic - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,258.90 | $165.18 |
| C | Construction | $3,455.46 | $69.11 |
| D | Manufacturing | $34,091.69 | $681.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $245,680.84 | $4,913.62 |
| F | Wholesale Trade | $55,156.15 | $1,095.84 |
| G | Retail Trade | $565,760.61 | $11,315.27 |
| H | Finance, Insurance, And Real Estate | $18,705.64 | $374.12 |
| I | Services | $98,424.99 | $1,968.54 |
| | Other | $29,134.63 | $582.69 |
| | Total for Baltic - General | $1,058,668.91 | $21,166.23 |

## Baltic - Gross Receipts

**DIVISION: G Retail Trade**

## Baltic - Gross Receipts *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $59,405.87 | $594.07 |

## Baltic - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $59,405.87 | $594.07 |
| | Total for Baltic - Gross Receipts | $59,405.87 | $594.07 |

## Baltic Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $165.18 |
| C | Construction | $69.11 |
| D | Manufacturing | $681.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,913.62 |
| F | Wholesale Trade | $1,095.84 |
| G | Retail Trade | $11,909.34 |
| H | Finance, Insurance, And Real Estate | $374.12 |
| I | Services | $1,968.54 |
| | Other | $582.69 |
| | Total for Baltic | $21,760.30 |

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $31,732.05 | $634.64 |
| **Other** | $343,273.73 | $6,865.47 |
| Total for MAJOR GROUP 07 | $375,005.78 | $7,500.11 |
| Total for DIVISION A | $375,077.28 | $7,501.54 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $4,657.19 | $109.54 |
| Total for MAJOR GROUP 15 | $4,657.19 | $109.54 |
| 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 | $39,211.81 | $784.25 |
| **1731** Electrical Work | $11,784.39 | $235.69 |
| **1751** Carpentry Work | $2,826.39 | $56.53 |
| **1799** Special Trade Contractors, NEC | ($33,557.24) | ($671.14) |
| **Other** | $29,609.73 | $592.20 |
| Total for MAJOR GROUP 17 | $49,875.08 | $997.53 |
| Total for DIVISION C | $63,647.27 | $1,289.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $10,000.78 | $200.02 |
| **Other** | $3,116.85 | $62.34 |
| Total for MAJOR GROUP 20 | $13,117.63 | $262.36 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $316.42 | $6.33 |
| **Other** | $951.83 | $19.04 |
| Total for MAJOR GROUP 23 | $1,268.25 | $25.37 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $49,408.27 | $988.18 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,224.68 | $24.50 |
| **2731** Books: Publishing, or Publishing and Printing | $1,192.00 | $23.84 |
| **2741** Miscellaneous Publishing | $1,359.13 | $27.18 |
| **2752** Commercial Printing, Lithographic | $30,095.76 | $601.92 |
| **2754** Commercial Printing, Gravure | $863.31 | $17.27 |
| **2759** Commercial Printing, NEC | $3,814.75 | $76.29 |
| **2771** Greeting Cards | $353.86 | $7.08 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $89,499.26 | $1,790.01 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $1,982.50 | $39.65 |
| **Other** | $3,097.50 | $61.95 |
| Total for MAJOR GROUP 28 | $5,080.00 | $101.60 |
| 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** | $18,377.75 | $367.56 |
| Total for MAJOR GROUP 32 | $18,377.75 | $367.56 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $140,729.72 | $2,814.60 |
| Total for MAJOR GROUP 34 | $140,729.72 | $2,814.60 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $14,461.48 | $289.24 |
| Total for MAJOR GROUP 35 | $14,461.48 | $289.24 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $4,122.97 | $82.46 |
| Total for MAJOR GROUP 36 | $4,122.97 | $82.46 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $8,656.34 | $173.13 |
| Total for MAJOR GROUP 37 | $8,656.34 | $173.13 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $5,326.50 | $106.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | $7,936.50 | $158.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,040.00 | $40.80 |
| Total for MAJOR GROUP 39 | $2,040.00 | $40.80 |
| Total for DIVISION D | $312,019.06 | $6,240.44 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $36,199.81 | $724.00 |
| **Other** | $1,463.90 | $29.28 |
| Total for MAJOR GROUP 42 | $37,663.71 | $753.28 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $146,376.57 | $2,927.53 |
| **4813** Telephone Communications, Except Radiotelephone | $16,786.01 | $335.71 |
| **4841** Cable and Other Pay Television Services | $212,520.63 | $4,250.41 |
| **4899** Communications Services, NEC | $2,972.38 | $59.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $379,002.59 | $7,580.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,111,598.92 | $22,231.99 |

## Belle Fourche - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | $1,111,598.92 | $22,231.99 |
| Total for DIVISION E | $1,546,418.71 | $30,928.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $55,942.15 | $1,118.84 |
| **5014** Tires and Tubes | $8,414.98 | $168.30 |
| **5044** Office Equipment | $16,557.64 | $331.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $28,203.54 | $564.08 |
| **5046** Commercial Equipment, NEC | $7,273.75 | $145.47 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $34,412.54 | $688.25 |
| **5049** Professional Equipment and Supplies, NEC | $1,128.81 | $22.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $88,510.87 | $1,770.22 |
| **5064** Electrical Appliances, Television and Radio Sets | $229.77 | $4.60 |
| **5065** Electronic Parts and Equipment, NEC | $18,444.74 | $383.98 |
| **5074** Plumbing and Heating Equipment and Supplies | $41,706.98 | $834.14 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $43,132.51 | $862.65 |
| **5082** Construction and Mining Machinery and Equipment | $4,738.75 | $94.78 |
| **5084** Industrial Machinery and Equipment | $21,182.00 | $423.64 |
| **5085** Industrial Supplies | $14,965.49 | $299.31 |
| **5087** Service Establishment Equipment and Supplies | $6,757.50 | $135.15 |
| **5091** Sporting and Recreational Goods and Supplies | $4,791.00 | $95.82 |
| **5092** Toys and Hobby Goods and Supplies | $441.50 | $8.83 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,741.58 | $34.83 |
| **5099** Durable Goods, NEC | $7,223.53 | $144.47 |
| **Other** | $31,188.36 | $623.76 |
| Total for MAJOR GROUP 50 | $436,987.99 | $8,754.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,072.42 | $181.45 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,505.43 | $30.11 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,926.19 | $38.53 |
| **5139** Footwear | $404.50 | $8.09 |
| **5141** Groceries, General Line | $28,673.73 | $573.48 |
| **5142** Packaged Frozen Foods | $9,290.35 | $185.81 |
| **5149** Groceries and Related Products, NEC | $855.37 | $17.11 |
| **5191** Farm Supplies | $2,257.46 | $45.15 |
| **5199** Nondurable Goods, NEC | $4,973.50 | $99.47 |
| **Other** | $107,986.10 | $2,159.72 |
| Total for MAJOR GROUP 51 | $166,945.05 | $3,338.92 |
| Total for DIVISION F | $603,933.04 | $12,093.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,023,012.69 | $20,460.26 |
| **5231** Paint, Glass, and Wallpaper Stores | $45,643.12 | $912.86 |
| **5251** Hardware Stores | $7,417.57 | $148.36 |
| Total for MAJOR GROUP 52 | $1,076,073.38 | $21,521.48 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $63,224.19 | $1,264.48 |
| **5399** Miscellaneous General Merchandise Stores | $1,009,894.19 | $20,197.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,195,285.38 | $23,905.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,587,271.60 | $31,745.42 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $64,474.36 | $1,289.49 |
| **5461** Retail Bakeries | $1,119.59 | $22.39 |
| **5499** Miscellaneous Food Stores | $16,374.84 | $327.50 |
| **Other** | N/A | N/A |

## Belle Fourche - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $1,670,196.74 | $33,403.93 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $423,213.93 | $8,464.28 |
| **5531** Auto and Home Supply Stores | $414,110.80 | $8,282.22 |
| **5541** Gasoline Service Station | $581,828.97 | $11,636.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,533,513.45 | $30,670.29 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,327.00 | $26.54 |
| **5621** Women's Clothing Stores | $31,209.23 | $624.19 |
| **5632** Women's Accessory and Specialty Stores | $22,890.33 | $457.80 |
| **5651** Family Clothing Stores | $126,184.36 | $2,523.68 |
| **5661** Shoe Stores | $4,598.50 | $91.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $17,037.84 | $340.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $203,977.54 | $4,079.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $37,057.59 | $741.16 |
| **5713** Floor Coverings Stores | $12,447.57 | $248.96 |
| **5719** Miscellaneous Homefurnishings Stores | $8,633.62 | $172.68 |
| **5722** Household Appliance Stores | $51,921.91 | $1,038.44 |
| **5731** Radio, Television, and Consumer Electronics Stores | $19,538.65 | $421.32 |
| **5734** Computer and Computer Software Stores | $4,689.10 | $93.78 |
| **Other** | $28,379.53 | $567.59 |
| Total for MAJOR GROUP 57 | $162,667.97 | $3,283.93 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $640,674.08 | $12,813.49 |
| **5813** Drinking Places | $105,032.90 | $2,100.65 |
| Total for MAJOR GROUP 58 | $745,706.98 | $14,914.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5932** Used Merchandise Stores | $9,160.00 | $183.20 |
| **5941** Sporting Goods Stores and Bicycle Shops | $32,817.78 | $656.36 |
| **5942** Book Stores | $2,150.38 | $43.01 |
| **5943** Stationery Stores | $16,869.67 | $337.40 |
| **5945** Hobby, Toy, and Game Stores | $2,542.96 | $50.86 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,505.49 | $90.12 |
| **5961** Catalog and Mail-Order Houses | $848,005.22 | $16,960.16 |
| **5962** Automatic Merchandise Machine Operators | $1,669.31 | $33.38 |
| **5963** Direct Selling Establishments | $38,950.97 | $779.02 |
| **5999** Miscellaneous Retail Stores, NEC | $131,552.43 | $2,631.05 |
| **Other** | $125,643.74 | $2,512.87 |
| Total for MAJOR GROUP 59 | $1,213,867.95 | $24,277.43 |
| Total for DIVISION G | $7,801,289.39 | $156,056.45 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $5,627.96 | $112.56 |
| Total for MAJOR GROUP 60 | $5,627.96 | $112.56 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $681.35 | $13.63 |
| Total for MAJOR GROUP 61 | $681.35 | $13.63 |
| 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 |

## Belle Fourche - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $1,246.30 | $24.93 |
| | Total for MAJOR GROUP 64 | $1,246.30 | $24.93 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $65,923.96 | $1,318.49 |
| **6541** Title Abstract Offices | | $28,234.75 | $564.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $105,531.79 | $2,110.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $5,890.33 | $117.81 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $5,896.33 | $117.93 |
| | Total for DIVISION H | $128,085.27 | $2,561.72 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $114,217.74 | $2,284.35 |
| | Total for MAJOR GROUP 70 | $114,217.74 | $2,284.35 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $8,031.61 | $160.63 |
| **7231** Beauty Shops | | $25,296.95 | $505.94 |
| **7261** Funeral Services and Crematories | | $62,152.23 | $1,243.04 |
| **7299** Miscellaneous Personal Services, NEC | | $12,264.41 | $245.28 |
| **Other** | | $54,806.72 | $1,096.14 |
| | Total for MAJOR GROUP 72 | $162,551.92 | $3,251.03 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $2,937.95 | $58.76 |
| **7322** Adjustment and Collection Services | | $1,872.45 | $37.45 |
| **7342** Disinfecting and Pest Control Services | | $2,289.34 | $45.78 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $56,238.91 | $1,124.79 |
| **7359** Equipment Rental and Leasing, NEC | | $47,931.27 | $958.63 |
| **7371** Computer Programming Services | | $13,962.08 | $279.24 |
| **7372** Prepackaged Software | | $88,976.03 | $1,779.52 |
| **7373** Computer Integrated Systems Design | | $146,856.00 | $2,937.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $12,898.16 | $257.73 |
| **7378** Computer Maintenance and Repair | | $2,784.29 | $55.69 |
| **7379** Computer Related Services, NEC | | $21,929.96 | $438.60 |
| **7381** Detective, Guard, and Armored Car Services | | $1,432.58 | $28.65 |
| **7382** Security Systems Services | | $7,039.55 | $140.80 |
| **7389** Miscellaneous Business Services | | $46,511.74 | $930.24 |
| **Other** | | $10,801.22 | $216.01 |
| | Total for MAJOR GROUP 73 | $464,461.53 | $9,289.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7536** Automotive Glass Replacement Shops | | $3,570.60 | $71.41 |
| **7538** General Automotive Repair Shops | | $180,857.50 | $3,617.14 |
| **7539** Automotive Repair Shops, NEC | | $42,865.66 | $857.32 |
| **7549** Automotive Services, Except Repair and Carwashes | | $14,894.73 | $297.90 |
| **Other** | | $316,907.60 | $6,338.17 |
| | Total for MAJOR GROUP 75 | $559,096.09 | $11,181.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $13,053.30 | $261.08 |
| **Other** | | $45,149.58 | $902.99 |
| | Total for MAJOR GROUP 76 | $58,202.88 | $1,164.07 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $7,833.48 | $156.67 |

## Belle Fourche - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $28,838.39 | $576.77 |
| | Total for MAJOR GROUP 79 | $36,671.87 | $733.44 |
| MAJOR GROUP: 80 Health Services | | | |
| **8042** Offices and Clinics of Optometrists | | $1,885.53 | $37.71 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | $2,179.55 | $43.59 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $123,578.42 | $2,471.58 |
| | Total for MAJOR GROUP 81 | $123,578.42 | $2,471.58 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $4,675.00 | $93.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $4,845.00 | $96.90 |
| 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 | | $214.50 | $4.29 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $1,545.33 | $30.90 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $16,615.51 | $332.31 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $60,298.21 | $1,205.98 |
| **8734** Testing Laboratories | | $7,361.08 | $147.22 |
| **8748** Business Consulting Services, NEC | | $1,174.80 | $23.50 |
| **Other** | | $14,622.68 | $292.46 |
| | Total for MAJOR GROUP 87 | $100,072.28 | $2,001.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $50,978.88 | $1,019.59 |
| | Total for MAJOR GROUP 89 | $50,978.88 | $1,019.59 |
| | Total for DIVISION I | $1,678,762.49 | $33,575.09 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Belle Fourche - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $375,077.28 | $7,501.54 |
| C | Construction | $63,647.27 | $1,289.37 |
| D | Manufacturing | $312,019.06 | $6,240.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,546,418.71 | $30,928.38 |
| F | Wholesale Trade | $603,933.04 | $12,093.78 |
| G | Retail Trade | $7,801,289.39 | $156,056.45 |
| H | Finance, Insurance, And Real Estate | $128,085.27 | $2,561.72 |
| I | Services | $1,678,762.49 | $33,575.09 |
| | Other | $679.50 | $13.59 |
| | Total for Belle Fourche - General | $12,509,912.01 | $250,260.36 |

## Belle Fourche - Gross Receipts

## Belle Fourche - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 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 | | $224,198.61 | $2,241.99 |
| | Total for MAJOR GROUP 54 | $224,198.61 | $2,241.99 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $95,992.08 | $959.92 |
| | Total for MAJOR GROUP 55 | $95,992.08 | $959.92 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $635,848.57 | $6,358.48 |
| **5813** Drinking Places | | $102,613.69 | $1,026.14 |
| | Total for MAJOR GROUP 58 | $738,462.26 | $7,384.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $157.95 | $1.58 |
| **Other** | | $111,626.25 | $1,116.27 |
| | Total for MAJOR GROUP 59 | $111,784.20 | $1,117.85 |
| | Total for DIVISION G | $1,182,243.15 | $11,822.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | 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 | | $112,373.70 | $1,123.74 |
| | Total for MAJOR GROUP 70 | $112,373.70 | $1,123.74 |
| 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** | | $20,457.89 | $204.58 |
| | Total for MAJOR GROUP 79 | $20,457.89 | $204.58 |
| | Total for DIVISION I | $133,201.59 | $1,332.02 |

## Belle Fourche - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,182,243.15 | $11,822.44 |
| I | Services | $133,201.59 | $1,332.02 |
| | Other | $26,993.01 | $269.93 |
| | Total for Belle Fourche - Gross Receipts | $1,342,437.75 | $13,424.39 |

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

**Returns Filed: February 2022**

## Belle Fourche Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $7,501.54 |
| C | Construction | | $1,289.37 |
| D | Manufacturing | | $6,240.44 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $30,928.38 |
| F | Wholesale Trade | | $12,093.78 |
| G | Retail Trade | | $167,878.89 |
| H | Finance, Insurance, And Real Estate | | $2,561.72 |
| I | Services | | $34,907.11 |
| | Other | | $283.52 |
| | Total for Belle Fourche | | $263,684.75 |

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.

## Belvidere - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $86.22 | $1.73 |
| Total for MAJOR GROUP 27 | $86.22 | $1.73 |
| 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: 36 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 | $6,756.89 | $135.15 |
| **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 | $2,797.84 | $55.96 |
| **4813** Telephone Communications, Except Radiotelephone | $681.86 | $13.64 |
| **4841** Cable and Other Pay Television Services | $1,274.50 | $25.49 |
| Total for MAJOR GROUP 48 | $4,754.20 | $95.09 |
| 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 | $12,478.87 | $249.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $470.18 | $9.41 |
| Total for MAJOR GROUP 50 | $470.18 | $9.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,740.04 | $34.80 |
| Total for MAJOR GROUP 51 | $1,740.04 | $34.80 |
| Total for DIVISION F | $2,210.22 | $44.21 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $383.88 | $7.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,171.74 | $23.44 |
| 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** | $503.97 | $10.08 |
| Total for MAJOR GROUP 56 | $503.97 | $10.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |

## Belvidere - 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 | | $6,782.84 | $135.66 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,575.49 | $31.51 |
| **Other** | | $4,519.75 | $90.40 |
| | Total for MAJOR GROUP 59 | $12,878.08 | $257.57 |
| | Total for DIVISION G | $17,468.14 | $349.38 |
| **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 | | $1,521.65 | $30.43 |
| **7379** Computer Related Services, NEC | | $142.47 | $2.85 |
| **Other** | | $264.62 | $5.29 |
| | Total for MAJOR GROUP 73 | $1,928.74 | $38.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $3,058.15 | $61.16 |

## Belvidere - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,756.89 | $135.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,478.87 | $249.59 |
| F | Wholesale Trade | $2,210.22 | $44.21 |
| G | Retail Trade | $17,468.14 | $349.38 |
| I | Services | $3,058.15 | $61.16 |
| | Other | $12,670.28 | $253.41 |
| | Total for Belvidere - General | $54,642.55 | $1,092.90 |

## Belvidere Recap

| | | |
|---|---|---|
| D | Manufacturing | $135.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $249.59 |
| F | Wholesale Trade | $44.21 |
| G | Retail Trade | $349.38 |
| I | Services | $61.16 |
| | Other | $253.41 |
| | Total for Belvidere | $1,092.90 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Beresford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $26,690.06 | $533.80 |
| **Other** | $65,013.32 | $1,300.26 |
| Total for MAJOR GROUP 07 | $91,703.38 | $1,834.06 |
| Total for DIVISION A | $91,730.88 | $1,834.61 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $6,307.85 | $126.16 |
| **1731** Electrical Work | $379.47 | $7.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $17,415.08 | $348.30 |
| Total for DIVISION C | $17,435.08 | $348.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,208.00 | $24.16 |
| **Other** | $317.00 | $6.34 |
| Total for MAJOR GROUP 20 | $1,525.00 | $30.50 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,128.00 | $22.56 |
| Total for MAJOR GROUP 23 | $1,128.00 | $22.56 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,774.78 | $55.50 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $554.96 | $11.10 |
| **2731** Books: Publishing, or Publishing and Printing | $1,252.00 | $25.04 |
| **2741** Miscellaneous Publishing | $744.13 | $14.88 |
| **2752** Commercial Printing, Lithographic | $2,614.30 | $52.29 |
| **2754** Commercial Printing, Gravure | $300.48 | $6.01 |
| **2759** Commercial Printing, NEC | $3,025.96 | $60.52 |
| **Other** | $524.63 | $10.49 |
| Total for MAJOR GROUP 27 | $11,791.24 | $235.83 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $305.50 | $6.11 |
| **Other** | $20,351.60 | $407.03 |
| Total for MAJOR GROUP 28 | $20,657.10 | $413.14 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |

## Beresford - 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** | $1,839.07 | $36.78 |
| Total for MAJOR GROUP 35 | $1,839.07 | $36.78 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,297.34 | $45.95 |
| Total for MAJOR GROUP 36 | $2,297.34 | $45.95 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | ($6,191.85) | ($123.84) |
| Total for MAJOR GROUP 37 | ($6,191.85) | ($123.84) |
| 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 | | |
| **Other** | $5,193.65 | $103.87 |
| Total for MAJOR GROUP 39 | $5,193.65 | $103.87 |
| Total for DIVISION D | $51,583.65 | $1,031.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,164.71 | $163.29 |
| **Other** | $3,295.50 | $65.91 |
| Total for MAJOR GROUP 42 | $11,460.21 | $229.20 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $61,874.59 | $1,237.49 |
| **4813** Telephone Communications, Except Radiotelephone | $29,054.80 | $581.10 |
| **4841** Cable and Other Pay Television Services | $64,654.21 | $1,293.09 |
| **4899** Communications Services, NEC | $2,209.94 | $44.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $157,822.54 | $3,156.46 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,841,875.77 | $56,837.51 |
| Total for MAJOR GROUP 49 | $2,841,875.77 | $56,837.51 |
| Total for DIVISION E | $3,011,805.52 | $60,236.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $9,192.62 | $183.85 |
| **5013** Motor Vehicle Supplies and New Parts | $88,542.58 | $1,770.85 |
| **5044** Office Equipment | $6,090.14 | $121.81 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,375.58 | $187.52 |
| **5046** Commercial Equipment, NEC | $1,511.89 | $30.23 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,218.46 | $204.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,823.83 | $496.48 |
| **5064** Electrical Appliances, Television and Radio Sets | $387.19 | $7.74 |
| **5072** Hardware | $133,522.81 | $2,670.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,793.42 | $475.87 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,979.89 | $119.60 |
| **5084** Industrial Machinery and Equipment | $11,567.53 | $231.36 |
| **5085** Industrial Supplies | $11,632.95 | $232.66 |

## Beresford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5087** Service Establishment Equipment and Supplies | $3,346.50 | $66.93 |
| **5091** Sporting and Recreational Goods and Supplies | $880.50 | $17.61 |
| **5092** Toys and Hobby Goods and Supplies | $143.00 | $2.86 |
| **5099** Durable Goods, NEC | $3,976.50 | $79.53 |
| **Other** | $47,148.45 | $943.41 |
| Total for MAJOR GROUP 50 | $392,133.84 | $7,843.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,725.00 | $74.50 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,606.10 | $52.12 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,968.81 | $39.38 |
| **5139** Footwear | $601.65 | $12.03 |
| **5141** Groceries, General Line | $4,627.36 | $92.55 |
| **5142** Packaged Frozen Foods | $4,815.00 | $96.30 |
| **5191** Farm Supplies | $3,795.35 | $75.91 |
| **5192** Books, Periodicals, and Newspapers | $154.33 | $3.09 |
| **5199** Nondurable Goods, NEC | $796.20 | $15.92 |
| **Other** | $34,141.42 | $682.84 |
| Total for MAJOR GROUP 51 | $57,231.22 | $1,144.64 |
| Total for DIVISION F | $449,365.06 | $8,987.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $51,721.88 | $1,034.44 |
| **5251** Hardware Stores | $61,455.46 | $1,229.11 |
| Total for MAJOR GROUP 52 | $113,177.34 | $2,263.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $34,223.12 | $684.46 |
| **5331** Variety Stores | $138,921.10 | $2,778.42 |
| **5399** Miscellaneous General Merchandise Stores | $1,183.71 | $23.68 |
| Total for MAJOR GROUP 53 | $174,327.93 | $3,486.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $350,284.05 | $7,005.68 |
| **5499** Miscellaneous Food Stores | $14,494.19 | $289.88 |
| **Other** | $698.98 | $13.98 |
| Total for MAJOR GROUP 54 | $365,477.22 | $7,309.54 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $12,100.62 | $242.01 |
| **5541** Gasoline Service Station | $265,680.35 | $5,313.61 |
| **Other** | $114,008.83 | $2,280.17 |
| Total for MAJOR GROUP 55 | $391,789.80 | $7,835.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $7,474.54 | $149.49 |
| **5632** Women's Accessory and Specialty Stores | $3,126.01 | $62.52 |
| **5651** Family Clothing Stores | $28,533.10 | $570.66 |
| **5661** Shoe Stores | $1,850.53 | $37.01 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,757.00 | $75.14 |
| **Other** | $364.45 | $7.29 |
| Total for MAJOR GROUP 56 | $45,105.63 | $902.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $64,723.86 | $1,294.47 |
| **5719** Miscellaneous Homefurnishings Stores | $4,843.72 | $96.88 |
| **5722** Household Appliance Stores | $45,247.36 | $904.95 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,674.24 | $153.48 |
| **5734** Computer and Computer Software Stores | $2,857.70 | $57.16 |
| **Other** | $18,065.64 | $361.31 |
| Total for MAJOR GROUP 57 | $143,412.52 | $2,868.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $142,063.23 | $2,841.27 |

## Beresford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5813** Drinking Places | | $150,277.98 | $3,005.56 |
| | Total for MAJOR GROUP 58 | $292,341.21 | $5,846.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,120.23 | $82.41 |
| **5942** Book Stores | | $989.90 | $19.81 |
| **5943** Stationery Stores | | $2,605.59 | $52.12 |
| **5947** Gift, Novelty, and Souvenir Shops | | $189.13 | $3.79 |
| **5961** Catalog and Mail-Order Houses | | $678,327.12 | $13,566.58 |
| **5962** Automatic Merchandise Machine Operators | | $3,936.86 | $78.74 |
| **5963** Direct Selling Establishments | | $13,527.93 | $270.55 |
| **5984** Liquefied Petroleum Gas Dealers | | $4,399.88 | $87.99 |
| **5999** Miscellaneous Retail Stores, NEC | | $180,884.21 | $3,617.69 |
| **Other** | | $15,071.26 | $301.43 |
| | Total for MAJOR GROUP 59 | $904,052.11 | $18,081.11 |
| | Total for DIVISION G | $2,429,683.76 | $48,593.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $2,971.07 | $59.42 |
| | Total for MAJOR GROUP 60 | $2,971.07 | $59.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $1,139.00 | $22.78 |
| | Total for MAJOR GROUP 61 | $1,139.00 | $22.78 |
| 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 | | $2,527.60 | $50.55 |
| | Total for MAJOR GROUP 65 | $2,527.60 | $50.55 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $12,550.75 | $251.01 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | $45,267.00 | $905.34 |
| | Total for MAJOR GROUP 70 | $45,267.00 | $905.34 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $14,507.63 | $290.15 |
| **7299** Miscellaneous Personal Services, NEC | | $1,423.50 | $28.47 |
| **Other** | | $78,840.73 | $1,576.82 |
| | Total for MAJOR GROUP 72 | $94,771.86 | $1,895.44 |
| MAJOR GROUP: 73 Business Services | | | |
| **7319** Advertising, NEC | | $2,103.21 | $42.07 |
| **7342** Disinfecting and Pest Control Services | | $2,553.77 | $51.08 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $6,836.67 | $136.73 |
| **7359** Equipment Rental and Leasing, NEC | | $104,681.63 | $2,093.64 |
| **7371** Computer Programming Services | | $4,984.11 | $99.68 |
| **7372** Prepackaged Software | | $27,046.78 | $540.93 |
| **7373** Computer Integrated Systems Design | | $146.58 | $2.93 |

## Beresford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7374** Computer Processing and Data Preparation and Processing Services | | $34,039.29 | $681.31 |
| **7379** Computer Related Services, NEC | | $5,704.47 | $115.38 |
| **7382** Security Systems Services | | $1,933.00 | $38.66 |
| **7384** Photofinishing Laboratories | | $2,300.94 | $46.02 |
| **7389** Miscellaneous Business Services | | $34,765.23 | $695.31 |
| **Other** | | $45,662.50 | $913.24 |
| | Total for MAJOR GROUP 73 | $272,758.18 | $5,456.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $140.54 | $2.81 |
| **7519** Utility Trailers and Recreational Vehicle Rental | | $7,537.04 | $150.74 |
| **7538** General Automotive Repair Shops | | $125,890.52 | $2,517.81 |
| **Other** | | $19,119.96 | $382.40 |
| | Total for MAJOR GROUP 75 | $152,688.06 | $3,053.76 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $1,520.77 | $30.41 |
| **7699** Repair Shops and Related Services, NEC | | $21,476.35 | $429.53 |
| **Other** | | $868.00 | $17.36 |
| | Total for MAJOR GROUP 76 | $23,865.12 | $477.30 |
| 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** | | $24,539.79 | $490.80 |
| | Total for MAJOR GROUP 79 | $24,539.79 | $490.80 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $10,847.39 | $216.94 |
| | Total for MAJOR GROUP 80 | $10,847.39 | $216.94 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $149,218.06 | $2,984.37 |
| | Total for MAJOR GROUP 81 | $149,218.06 | $2,984.37 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $4,964.00 | $99.28 |
| | Total for MAJOR GROUP 82 | $4,964.00 | $99.28 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | 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 | | $8,824.98 | $176.50 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $4,187.13 | $83.74 |
| **8734** Testing Laboratories | | $5,080.00 | $101.60 |
| **8741** Management Services | | $5,474.63 | $109.49 |
| **8742** Management Consulting Services | | $229.00 | $4.58 |
| **Other** | | $1,562.54 | $31.25 |
| | Total for MAJOR GROUP 87 | $25,358.28 | $507.16 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $19,835.33 | $396.71 |
| | Total for MAJOR GROUP 89 | $19,835.33 | $396.71 |
| | Total for DIVISION I | $824,566.57 | $16,493.15 |

## Beresford - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $91,730.88 | $1,834.61 |
| C | Construction | $17,435.08 | $348.70 |
| D | Manufacturing | $51,583.65 | $1,031.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,011,805.52 | $60,236.11 |
| F | Wholesale Trade | $449,365.06 | $8,987.77 |
| G | Retail Trade | $2,429,683.76 | $48,593.74 |
| H | Finance, Insurance, And Real Estate | $12,550.75 | $251.01 |
| I | Services | $824,566.57 | $16,493.15 |
| | Other | $39.00 | $0.78 |
| | Total for Beresford - General | $6,888,760.27 | $137,777.54 |

## Beresford - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $142,051.23 | $1,420.51 |
| **5813** Drinking Places | | $150,275.16 | $1,502.75 |
| | Total for MAJOR GROUP 58 | $292,326.39 | $2,923.26 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | | $1,348.44 | $13.48 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $2,804.24 | $28.04 |
| | Total for DIVISION G | $462,371.73 | $4,623.71 |

**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 |
| 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 | $53,302.54 | $533.03 |

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

**Returns Filed: February 2022**

## Beresford - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $462,371.73 | $4,623.71 |
| I | Services | $53,302.54 | $533.03 |
| | Other | $12.00 | $0.12 |
| | Total for Beresford - Gross Receipts | $515,686.27 | $5,156.86 |

## Beresford Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,834.61 |
| C | Construction | $348.70 |
| D | Manufacturing | $1,031.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $60,236.11 |
| F | Wholesale Trade | $8,987.77 |
| G | Retail Trade | $53,217.45 |
| H | Finance, Insurance, And Real Estate | $251.01 |
| I | Services | $17,026.18 |
| | Other | $0.90 |
| | Total for Beresford | $142,934.40 |

ITEMS OF NOTE:

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

## 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: 16 Heavy Construction Other Than 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 | $771.47 | $15.43 |
| **Other** | $1,218,699.56 | $24,374.00 |
| Total for MAJOR GROUP 17 | $1,219,471.03 | $24,389.43 |
| Total for DIVISION C | $1,671,257.47 | $33,425.16 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $355.34 | $7.11 |
| Total for MAJOR GROUP 23 | $355.34 | $7.11 |
| 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 | $827.22 | $16.54 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $182.80 | $3.66 |
| **2741** Miscellaneous Publishing | $844.05 | $16.88 |
| **2759** Commercial Printing, NEC | $340.52 | $6.81 |
| **Other** | $41.99 | $0.84 |
| Total for MAJOR GROUP 27 | $2,236.58 | $44.73 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 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** | $2,264.50 | $45.29 |
| Total for MAJOR GROUP 36 | $2,264.50 | $45.29 |
| Total for DIVISION D | $92,100.57 | $1,842.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |

## Big Stone City - 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 | $2,028.27 | $40.56 |
| **4813** Telephone Communications, Except Radiotelephone | $13,664.90 | $273.30 |
| **4841** Cable and Other Pay Television Services | $27,381.28 | $547.63 |
| **4899** Communications Services, NEC | $614.50 | $12.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $43,763.95 | $875.28 |
| 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 | $100,387.78 | $2,007.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $6,034.25 | $120.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $14,229.31 | $284.58 |
| **5074** Plumbing and Heating Equipment and Supplies | $21,813.71 | $436.27 |
| **5084** Industrial Machinery and Equipment | $5,525.43 | $110.51 |
| **5099** Durable Goods, NEC | $1,338.00 | $26.76 |
| **Other** | $22,906.86 | $458.16 |
| Total for MAJOR GROUP 50 | $71,847.56 | $1,436.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $990.00 | $19.80 |
| **Other** | $7,884.14 | $157.67 |
| Total for MAJOR GROUP 51 | $8,874.14 | $177.47 |
| Total for DIVISION F | $80,721.70 | $1,614.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,412.87 | $108.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,052.87 | $141.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,627.39 | $112.55 |
| **Other** | $168.00 | $3.36 |
| Total for MAJOR GROUP 53 | $5,795.39 | $115.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $50,407.26 | $1,008.15 |
| **5499** Miscellaneous Food Stores | $1,977.98 | $39.56 |
| Total for MAJOR GROUP 54 | $52,385.24 | $1,047.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,663.64 | $113.28 |
| Total for MAJOR GROUP 55 | $5,663.64 | $113.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $437.50 | $8.75 |
| **5632** Women's Accessory and Specialty Stores | $1,219.68 | $24.39 |
| **5651** Family Clothing Stores | $3,483.07 | $69.66 |
| **5661** Shoe Stores | $2,336.81 | $46.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $14,776.56 | $295.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,104.84 | $42.09 |
| **5719** Miscellaneous Homefurnishings Stores | $229.50 | $4.59 |
| **5731** Radio, Television, and Consumer Electronics Stores | ($61.46) | ($1.23) |
| **Other** | N/A | N/A |

## Big Stone City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 57 | $2,395.44 | $47.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $204,478.82 | $4,089.58 |
| | Total for MAJOR GROUP 58 | $204,478.82 | $4,089.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,418.78 | $28.38 |
| **5942** Book Stores | | $673.75 | $13.48 |
| **5943** Stationery Stores | | $1,990.69 | $39.82 |
| **5961** Catalog and Mail-Order Houses | | $77,556.46 | $1,551.15 |
| **5963** Direct Selling Establishments | | $1,853.48 | $37.07 |
| **5999** Miscellaneous Retail Stores, NEC | | $21,012.73 | $420.26 |
| **Other** | | $27,708.79 | $554.18 |
| | Total for MAJOR GROUP 59 | $132,214.68 | $2,644.34 |
| | Total for DIVISION G | $424,762.64 | $8,495.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $9,895.19 | $197.90 |
| | Total for MAJOR GROUP 61 | $9,895.19 | $197.90 |
| MAJOR GROUP: 64 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 | | $1,900.24 | $38.00 |
| | Total for MAJOR GROUP 65 | $1,900.24 | $38.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $13,247.91 | $264.95 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $669.38 | $13.39 |
| **Other** | | $3,744.00 | $74.88 |
| | Total for MAJOR GROUP 72 | $4,413.38 | $88.27 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $11,182.00 | $223.64 |
| **7371** Computer Programming Services | | $437.00 | $8.74 |
| **7372** Prepackaged Software | | $3,686.58 | $73.73 |
| **7379** Computer Related Services, NEC | | $5,666.71 | $113.34 |
| **7389** Miscellaneous Business Services | | $887.87 | $17.75 |
| **Other** | | $3,189.14 | $63.78 |
| | Total for MAJOR GROUP 73 | $25,049.30 | $500.98 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $113,539.78 | $2,270.80 |
| | Total for MAJOR GROUP 75 | $113,539.78 | $2,270.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,557.48 | $31.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $2,432.10 | $48.64 |
| 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 | | | |

## Big Stone City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $4,105.19 | $82.11 |
| | Total for MAJOR GROUP 87 | $4,105.19 | $82.11 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $5,971.00 | $119.42 |
| | Total for MAJOR GROUP 89 | $5,971.00 | $119.42 |
| | Total for DIVISION I | $168,268.64 | $3,365.37 |

## Big Stone City - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,671,257.47 | $33,425.16 |
| D | Manufacturing | $92,100.57 | $1,842.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $100,387.78 | $2,007.75 |
| F | Wholesale Trade | $80,721.70 | $1,614.43 |
| G | Retail Trade | $424,762.64 | $8,495.32 |
| H | Finance, Insurance, And Real Estate | $13,247.91 | $264.95 |
| I | Services | $168,268.64 | $3,365.37 |
| | Other | $89.00 | $1.78 |
| | Total for Big Stone City - General | $2,550,835.71 | $51,016.77 |

## Big Stone City Recap

| | | |
|---|---|---|
| C | Construction | $33,425.16 |
| D | Manufacturing | $1,842.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,007.75 |
| F | Wholesale Trade | $1,614.43 |
| G | Retail Trade | $8,495.32 |
| H | Finance, Insurance, And Real Estate | $264.95 |
| I | Services | $3,365.37 |
| | Other | $1.78 |
| | Total for Big Stone City | $51,016.77 |

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.

## 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: 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 | | $966.50 | $19.33 |
| **Other** | | $196.45 | $3.93 |
| | Total for MAJOR GROUP 27 | $1,162.95 | $23.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 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: 38 Measuring, Analyzing, And 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 | $6,648.65 | $132.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $10,985.34 | $219.70 |
| **4813** Telephone Communications, Except Radiotelephone | | $10,378.01 | $207.56 |
| **4841** Cable and Other Pay Television Services | | $12,262.00 | $245.24 |
| **4899** Communications Services, NEC | | $133.86 | $2.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $34,086.11 | $681.72 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |

## Bison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $96,252.60 | $1,925.05 |
| Total for MAJOR GROUP 49 | $96,252.60 | $1,925.05 |
| Total for DIVISION E | $130,775.71 | $2,615.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $18,732.80 | $374.65 |
| **5087** Service Establishment Equipment and Supplies | $278.67 | $5.57 |
| **Other** | $4,619.01 | $92.38 |
| Total for MAJOR GROUP 50 | $23,630.48 | $472.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $1,048.00 | $20.96 |
| **Other** | $18,679.63 | $373.60 |
| Total for MAJOR GROUP 51 | $19,727.63 | $394.56 |
| Total for DIVISION F | $43,358.11 | $867.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,864.90 | $37.30 |
| Total for MAJOR GROUP 52 | $1,864.90 | $37.30 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,275.88 | $125.52 |
| **Other** | $445.00 | $8.90 |
| Total for MAJOR GROUP 53 | $6,720.88 | $134.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $63,555.36 | $1,271.11 |
| **Other** | $6,280.10 | $125.60 |
| Total for MAJOR GROUP 54 | $69,835.46 | $1,396.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $843.19 | $16.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,236.03 | $44.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,418.49 | $48.37 |
| **5632** Women's Accessory and Specialty Stores | $140.00 | $2.80 |
| **5651** Family Clothing Stores | $1,510.95 | $30.22 |
| **5661** Shoe Stores | $182.92 | $3.66 |
| **Other** | $277.49 | $5.55 |
| Total for MAJOR GROUP 56 | $4,529.85 | $90.60 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $863.85 | $17.28 |
| **Other** | $2,620.50 | $52.41 |
| Total for MAJOR GROUP 57 | $3,484.35 | $69.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $74,988.69 | $1,499.79 |
| **5963** Direct Selling Establishments | $4,910.49 | $98.22 |
| **5999** Miscellaneous Retail Stores, NEC | $92,616.14 | $1,852.32 |
| **Other** | $28,708.17 | $574.16 |
| Total for MAJOR GROUP 59 | $201,223.49 | $4,024.49 |
| Total for DIVISION G | $304,379.57 | $6,087.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |

## Bison - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $5,255.30 | $105.10 |
| **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** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,785.50 | $35.71 |
| **7372** Prepackaged Software | | $2,245.70 | $44.91 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $19.37 | $0.39 |
| **7389** Miscellaneous Business Services | | $4,466.37 | $89.34 |
| **Other** | | $15,514.44 | $310.29 |
| | Total for MAJOR GROUP 73 | $24,031.38 | $480.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $2,739.29 | $54.78 |
| | Total for MAJOR GROUP 76 | $2,739.29 | $54.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $26,308.19 | $526.16 |
| **8742** Management Consulting Services | | $10,416.01 | $208.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $37,474.70 | $749.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $85,246.62 | $1,704.92 |

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

**Returns Filed: February 2022**

## Bison - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $6,648.65 | $132.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $130,775.71 | $2,615.51 |
| F | Wholesale Trade | $43,358.11 | $867.16 |
| G | Retail Trade | $304,379.57 | $6,087.62 |
| H | Finance, Insurance, And Real Estate | $5,255.30 | $105.10 |
| I | Services | $85,246.62 | $1,704.92 |
| | Other | $73,265.01 | $1,916.56 |
| | Total for Bison - General | $648,928.97 | $13,429.85 |

## Bison Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $132.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,615.51 |
| F | Wholesale Trade | $867.16 |
| G | Retail Trade | $6,087.62 |
| H | Finance, Insurance, And Real Estate | $105.10 |
| I | Services | $1,704.92 |
| | Other | $1,916.56 |
| | Total for Bison | $13,429.85 |

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.

## Blunt - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $1,687.00 | $16.87 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $235.19 | $2.35 |
| **2759** Commercial Printing, NEC | | $219.86 | $2.20 |
| **Other** | | $675.35 | $6.76 |
| | Total for MAJOR GROUP 27 | $1,130.40 | $11.31 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $1,741.24 | $17.42 |
| **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: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $8,456.00 | $84.56 |
| **4813** Telephone Communications, Except Radiotelephone | | $10,283.00 | $102.83 |
| **4841** Cable and Other Pay Television Services | | $4,407.00 | $44.07 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $23,176.00 | $231.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $51,638.88 | $516.39 |
| | Total for MAJOR GROUP 49 | $51,638.88 | $516.39 |

## Blunt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $82,044.36 | $820.44 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $37,780.00 | $377.81 |
| Total for MAJOR GROUP 50 | $37,780.00 | $377.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,997.41 | $19.97 |
| Total for MAJOR GROUP 51 | $1,997.41 | $19.97 |
| Total for DIVISION F | $39,777.41 | $397.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,402.27 | $34.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,539.27 | $35.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $83,910.07 | $839.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $84,140.92 | $841.41 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $992.05 | $9.93 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,366.98 | $23.67 |
| **Other** | $367.00 | $3.67 |
| Total for MAJOR GROUP 56 | $3,726.03 | $37.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,082.08 | $10.82 |
| **Other** | $19,124.34 | $199.91 |
| Total for MAJOR GROUP 57 | $20,206.42 | $210.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $45,028.66 | $450.28 |
| **5963** Direct Selling Establishments | $3,135.74 | $31.36 |
| **5999** Miscellaneous Retail Stores, NEC | $2,684.81 | $26.85 |
| **Other** | $23,087.73 | $230.87 |
| Total for MAJOR GROUP 59 | $73,936.94 | $739.36 |
| Total for DIVISION G | $187,045.56 | $1,879.12 |
| **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 | | |
| **7359** Equipment Rental and Leasing, NEC | $11,202.85 | $112.03 |
| **7372** Prepackaged Software | $1,941.45 | $19.41 |

## Blunt - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7379** Computer Related Services, NEC | | $1,080.09 | $10.80 |
| **7389** Miscellaneous Business Services | | $863.86 | $8.64 |
| **Other** | | $8,959.07 | $89.58 |
| | Total for MAJOR GROUP 73 | $24,047.32 | $240.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $38,503.72 | $385.04 |
| | Total for MAJOR GROUP 75 | $38,503.72 | $385.04 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | 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** | | $9,726.76 | $97.26 |
| | Total for MAJOR GROUP 87 | $9,726.76 | $97.26 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $79,873.80 | $798.72 |

### Blunt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,687.00 | $16.87 |
| D | Manufacturing | $1,741.24 | $17.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $82,044.36 | $820.44 |
| F | Wholesale Trade | $39,777.41 | $397.78 |
| G | Retail Trade | $187,045.56 | $1,879.12 |
| I | Services | $79,873.80 | $798.72 |
| | Other | $39,893.57 | $508.94 |
| | Total for Blunt - General | $432,062.94 | $4,439.29 |

## Blunt - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |

### Blunt - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $18,559.27 | $185.59 |
| | Total for Blunt - Gross Receipts | $18,559.27 | $185.59 |

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

**Returns Filed: February 2022**

## Blunt Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $16.87 |
| D | Manufacturing | | $17.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $820.44 |
| F | Wholesale Trade | | $397.78 |
| G | Retail Trade | | $1,879.12 |
| I | Services | | $798.72 |
| | Other | | $694.53 |
| | Total for Blunt | | $4,624.88 |

ITEMS OF NOTE:

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

## Bonesteel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $351.96 | $7.04 |
| **2754** Commercial Printing, Gravure | $44.98 | $0.90 |
| **2759** Commercial Printing, NEC | $76.50 | $1.53 |
| **Other** | $353.58 | $7.07 |
| Total for MAJOR GROUP 27 | $827.02 | $16.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $65,387.29 | $1,307.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,108.91 | $82.18 |
| Total for MAJOR GROUP 42 | $4,108.91 | $82.18 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,202.73 | $464.06 |
| **4813** Telephone Communications, Except Radiotelephone | $11,837.84 | $236.76 |
| **4841** Cable and Other Pay Television Services | $6,191.00 | $123.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $41,264.07 | $825.29 |
| 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 | $72,860.12 | $1,457.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $342.08 | $6.84 |
| **Other** | $947.35 | $18.94 |
| Total for MAJOR GROUP 50 | $1,289.43 | $25.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $5,423.26 | $108.46 |
| **Other** | $7,983.39 | $159.67 |
| Total for MAJOR GROUP 51 | $13,406.65 | $268.13 |
| Total for DIVISION F | $14,696.08 | $293.91 |

## Bonesteel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,997.83 | $59.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,046.42 | $60.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,892.92 | $37.86 |
| **Other** | $1,045.18 | $20.90 |
| Total for MAJOR GROUP 53 | $2,938.10 | $58.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $158,119.59 | $3,162.40 |
| Total for MAJOR GROUP 54 | $158,119.59 | $3,162.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $606.50 | $12.13 |
| **5651** Family Clothing Stores | $423.00 | $8.46 |
| **Other** | $903.05 | $18.06 |
| Total for MAJOR GROUP 56 | $1,932.55 | $38.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $271.00 | $5.42 |
| **Other** | $2,428.98 | $48.58 |
| Total for MAJOR GROUP 57 | $2,699.98 | $54.00 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $825.00 | $16.50 |
| **5961** Catalog and Mail-Order Houses | $20,768.58 | $415.37 |
| **5963** Direct Selling Establishments | $421.85 | $8.44 |
| **5999** Miscellaneous Retail Stores, NEC | $36,403.60 | $728.06 |
| **Other** | $311.07 | $6.22 |
| Total for MAJOR GROUP 59 | $58,730.10 | $1,174.59 |
| Total for DIVISION G | $262,115.67 | $5,242.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| 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 | $608.20 | $12.16 |
| Total for MAJOR GROUP 70 | $608.20 | $12.16 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $420.50 | $8.41 |
| **7372** Prepackaged Software | $1,529.81 | $30.60 |
| **7374** Computer Processing and Data Preparation and Processing Services | $94.23 | $2.01 |
| **7389** Miscellaneous Business Services | $186.08 | $3.72 |
| **Other** | $1,408.50 | $28.17 |
| Total for MAJOR GROUP 73 | $3,639.12 | $72.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Bonesteel - 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** | | | $2,316.63 | $46.33 |
| | | Total for MAJOR GROUP 76 | $2,316.63 | $46.33 |
| 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 | | |
| **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 | $13,856.06 | $277.25 |

## Bonesteel - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $65,387.29 | $1,307.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $72,860.12 | $1,457.21 |
| F | Wholesale Trade | $14,696.08 | $293.91 |
| G | Retail Trade | $262,115.67 | $5,242.31 |
| I | Services | $13,856.06 | $277.25 |
| | Other | $631.82 | $12.64 |
| | Total for Bonesteel - General | $429,547.04 | $8,591.07 |

## Bonesteel Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $1,307.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,457.21 |
| F | Wholesale Trade | $293.91 |
| G | Retail Trade | $5,242.31 |
| I | Services | $277.25 |
| | Other | $12.64 |
| | Total for Bonesteel | $8,591.07 |

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.

## Bowdle - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $1,550.00 | $31.00 |
| **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** | | $7,891.81 | $157.83 |
| | Total for MAJOR GROUP 17 | $7,891.81 | $157.83 |
| | Total for DIVISION C | $16,581.81 | $331.63 |
| **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** | | $653.53 | $13.07 |
| | Total for MAJOR GROUP 23 | $653.53 | $13.07 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $523.50 | $10.47 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $135.68 | $2.71 |
| **2754** | Commercial Printing, Gravure | $19.50 | $0.39 |
| **2759** | Commercial Printing, NEC | $739.98 | $14.80 |
| **Other** | | $439.50 | $8.79 |
| | Total for MAJOR GROUP 27 | $1,858.16 | $37.16 |
| 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 | $8,163.45 | $163.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |

## Bowdle - 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 | $8,843.01 | $176.86 |
| **4813** Telephone Communications, Except Radiotelephone | $12,227.79 | $244.56 |
| **4841** Cable and Other Pay Television Services | $13,942.24 | $278.84 |
| Total for MAJOR GROUP 48 | $35,013.04 | $700.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $126,955.29 | $2,539.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,233.01 | $24.66 |
| **5045** Computers and Computer Peripheral Equipment and Software | $536.15 | $10.72 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,128.00 | $22.56 |
| **5091** Sporting and Recreational Goods and Supplies | $1,049.99 | $21.00 |
| **Other** | $10,901.49 | $218.03 |
| Total for MAJOR GROUP 50 | $14,848.64 | $296.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,060.00 | $61.20 |
| **5136** Men's and Boys' Clothing and Furnishings | $321.64 | $6.43 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $287.40 | $5.75 |
| **5142** Packaged Frozen Foods | $388.00 | $7.76 |
| **Other** | $2,657.79 | $53.15 |
| Total for MAJOR GROUP 51 | $6,714.83 | $134.29 |
| Total for DIVISION F | $21,563.47 | $431.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,568.14 | $171.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,276.39 | $185.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,338.00 | $106.76 |
| **Other** | $866.86 | $17.34 |
| Total for MAJOR GROUP 53 | $6,204.86 | $124.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $84,228.38 | $1,684.57 |
| **5499** Miscellaneous Food Stores | $1,212.40 | $24.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $86,348.89 | $1,726.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $32,794.68 | $655.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $50,051.09 | $1,001.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $824.00 | $16.48 |
| **5651** Family Clothing Stores | $2,349.28 | $46.99 |
| **5661** Shoe Stores | $692.04 | $13.84 |
| **5699** Miscellaneous Apparel and Accessory Stores | $608.00 | $12.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,792.25 | $95.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Bowdle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5712** Furniture Stores | $10,383.40 | $207.67 |
| **5734** Computer and Computer Software Stores | $299.92 | $5.99 |
| **Other** | $5,703.05 | $114.06 |
| Total for MAJOR GROUP 57 | $16,386.37 | $327.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $60,291.72 | $1,205.84 |
| **5963** Direct Selling Establishments | $3,152.76 | $63.06 |
| **5999** Miscellaneous Retail Stores, NEC | $13,630.38 | $272.61 |
| **Other** | $33,206.67 | $664.15 |
| Total for MAJOR GROUP 59 | $110,281.53 | $2,205.66 |
| Total for DIVISION G | $286,376.13 | $5,727.57 |
| **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 |
| Total for DIVISION H | $215.00 | $4.30 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $16,477.32 | $329.55 |
| Total for MAJOR GROUP 72 | $16,477.32 | $329.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,078.57 | $21.57 |
| **7371** Computer Programming Services | $995.50 | $19.91 |
| **7372** Prepackaged Software | $4,724.54 | $94.49 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,701.48 | $74.03 |
| **7379** Computer Related Services, NEC | $393.80 | $7.88 |
| **7389** Miscellaneous Business Services | $478.40 | $9.57 |
| **Other** | $3,532.96 | $70.66 |
| Total for MAJOR GROUP 73 | $14,905.25 | $298.11 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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** | $464.68 | $9.29 |

## Bowdle - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 86 | $464.68 | $9.29 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $3,200.00 | $64.00 |
| | Total for MAJOR GROUP 87 | $3,200.00 | $64.00 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $41,580.51 | $831.61 |

## Bowdle - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,550.00 | $31.00 |
| C | Construction | $16,581.81 | $331.63 |
| D | Manufacturing | $8,163.45 | $163.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $126,955.29 | $2,539.10 |
| F | Wholesale Trade | $21,563.47 | $431.26 |
| G | Retail Trade | $286,376.13 | $5,727.57 |
| H | Finance, Insurance, And Real Estate | $215.00 | $4.30 |
| I | Services | $41,580.51 | $831.61 |
| | Total for Bowdle - General | $502,985.66 | $10,059.73 |

## Bowdle Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31.00 |
| C | Construction | $331.63 |
| D | Manufacturing | $163.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,539.10 |
| F | Wholesale Trade | $431.26 |
| G | Retail Trade | $5,727.57 |
| H | Finance, Insurance, And Real Estate | $4.30 |
| I | Services | $831.61 |
| | Total for Bowdle | $10,059.73 |

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.

## Box Elder - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $7,142.79 | $142.86 |
| **0782** Lawn and Garden Services | $1,715.37 | $34.31 |
| **Other** | $113,696.04 | $2,273.92 |
| Total for MAJOR GROUP 07 | $122,554.20 | $2,451.09 |
| Total for DIVISION A | $122,690.20 | $2,453.81 |
| **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 | $528.13 | $10.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $6,521.63 | $130.43 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $6,368.90 | $127.38 |
| **1731** Electrical Work | $3,873.00 | $77.46 |
| **1799** Special Trade Contractors, NEC | $24,671.23 | $493.42 |
| **Other** | $104,354.22 | $2,087.08 |
| Total for MAJOR GROUP 17 | $139,267.35 | $2,785.34 |
| Total for DIVISION C | $145,326.96 | $2,906.53 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $9,119.15 | $182.38 |
| **Other** | $1,398.65 | $27.97 |
| Total for MAJOR GROUP 20 | $10,517.80 | $210.35 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $608.97 | $12.18 |
| Total for MAJOR GROUP 22 | $608.97 | $12.18 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,687.50 | $33.75 |
| Total for MAJOR GROUP 23 | $1,687.50 | $33.75 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,886.81 | $57.73 |

## Box Elder - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,881.08 | $37.61 |
| **2731** Books: Publishing, or Publishing and Printing | | $153.50 | $3.07 |
| **2741** Miscellaneous Publishing | | $3,079.49 | $61.59 |
| **2754** Commercial Printing, Gravure | | $1,144.67 | $22.89 |
| **2759** Commercial Printing, NEC | | $3,542.34 | $70.85 |
| **2771** Greeting Cards | | $684.61 | $13.70 |
| **Other** | | $457.12 | $9.14 |
| | Total for MAJOR GROUP 27 | $13,829.62 | $276.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $374.00 | $7.48 |
| **Other** | | $1,214.50 | $24.29 |
| | Total for MAJOR GROUP 28 | $1,588.50 | $31.77 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | $4,901.00 | $98.02 |
| | Total for MAJOR GROUP 30 | $4,901.00 | $98.02 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $44,172.10 | $883.44 |
| | Total for MAJOR GROUP 32 | $44,172.10 | $883.44 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $2,521.10 | $50.42 |
| | Total for MAJOR GROUP 34 | $2,521.10 | $50.42 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $182,771.38 | $3,655.43 |
| | Total for MAJOR GROUP 35 | $182,771.38 | $3,655.43 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $17,414.00 | $348.28 |
| | Total for MAJOR GROUP 36 | $17,414.00 | $348.28 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $4,797.06 | $95.94 |
| | Total for MAJOR GROUP 37 | $4,797.06 | $95.94 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | $444.00 | $8.88 |
| | Total for MAJOR GROUP 38 | $444.00 | $8.88 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $6,917.85 | $138.36 |
| | Total for MAJOR GROUP 39 | $6,917.85 | $138.36 |
| | Total for DIVISION D | $299,625.38 | $5,992.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $22,767.45 | $455.35 |
| **Other** | | $19,098.00 | $381.96 |
| | Total for MAJOR GROUP 42 | $41,865.45 | $837.31 |
| 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 | | $329,957.55 | $6,599.15 |
| **4813** Telephone Communications, Except Radiotelephone | | $76,407.92 | $1,528.16 |
| **4841** Cable and Other Pay Television Services | | $261,689.06 | $5,233.78 |

## Box Elder - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $5,508.19 | $110.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $674,630.22 | $13,492.60 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $983,502.51 | $19,670.05 |
| Total for MAJOR GROUP 49 | $983,502.51 | $19,670.05 |
| Total for DIVISION E | $1,703,368.18 | $34,067.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,033.50 | $20.67 |
| **5013** Motor Vehicle Supplies and New Parts | $10,674.46 | $213.49 |
| **5014** Tires and Tubes | $7,516.73 | $150.33 |
| **5044** Office Equipment | $3,892.39 | $77.85 |
| **5045** Computers and Computer Peripheral Equipment and Software | $35,887.86 | $717.76 |
| **5046** Commercial Equipment, NEC | $2,918.85 | $58.38 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $358.50 | $7.17 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $117,945.80 | $2,358.91 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,167.73 | $23.35 |
| **5072** Hardware | $3,728.50 | $74.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $25,085.06 | $501.70 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,059.00 | $101.18 |
| **5084** Industrial Machinery and Equipment | $3,556.58 | $71.13 |
| **5085** Industrial Supplies | $9,942.91 | $198.86 |
| **5087** Service Establishment Equipment and Supplies | $3,208.02 | $64.16 |
| **5091** Sporting and Recreational Goods and Supplies | $10,074.47 | $201.49 |
| **5092** Toys and Hobby Goods and Supplies | $6,923.50 | $138.47 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,598.00 | $31.96 |
| **5099** Durable Goods, NEC | $2,737.25 | $54.75 |
| **Other** | $123,993.38 | $2,480.09 |
| Total for MAJOR GROUP 50 | $377,302.49 | $7,546.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $235.68 | $4.71 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,470.44 | $189.41 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,012.65 | $60.26 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $9,442.24 | $188.85 |
| **5139** Footwear | $1,085.62 | $21.72 |
| **5141** Groceries, General Line | $43,152.51 | $863.05 |
| **5142** Packaged Frozen Foods | $9,026.62 | $180.53 |
| **5149** Groceries and Related Products, NEC | $770.13 | $15.40 |
| **5192** Books, Periodicals, and Newspapers | $562.06 | $11.25 |
| **5199** Nondurable Goods, NEC | $847.00 | $16.94 |
| **Other** | $11,956.79 | $239.14 |
| Total for MAJOR GROUP 51 | $89,561.74 | $1,791.26 |
| Total for DIVISION F | $466,864.23 | $9,337.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $510,986.15 | $10,219.72 |
| **5251** Hardware Stores | $67,302.07 | $1,346.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $615,077.72 | $12,301.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $129,239.77 | $2,584.79 |
| **5331** Variety Stores | $136,231.30 | $2,724.63 |
| **5399** Miscellaneous General Merchandise Stores | $6,644.39 | $132.88 |
| Total for MAJOR GROUP 53 | $272,115.46 | $5,442.30 |
| MAJOR GROUP: 54 Food Stores | | |

| | Taxable | Tax Due |
|---|---|---|
| **Box Elder - General *continued...*** | | |
| **DIVISION: G Retail Trade *continued...*** | | |
| **5411** Grocery Stores | $612,962.55 | $12,259.25 |
| **5499** Miscellaneous Food Stores | $7,000.26 | $140.01 |
| **Other** | $3,380.84 | $67.62 |
| Total for MAJOR GROUP 54 | $623,343.65 | $12,466.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $254,246.89 | $5,084.94 |
| **5541** Gasoline Service Station | $980,234.46 | $19,604.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,262,417.97 | $25,248.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,378.97 | $27.58 |
| **5621** Women's Clothing Stores | $16,633.30 | $332.67 |
| **5632** Women's Accessory and Specialty Stores | $9,177.08 | $183.54 |
| **5641** Children's and Infants' Wear Stores | $1,845.44 | $36.91 |
| **5651** Family Clothing Stores | $31,895.97 | $637.92 |
| **5661** Shoe Stores | $5,628.03 | $112.57 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,912.59 | $118.25 |
| Total for MAJOR GROUP 56 | $72,471.38 | $1,449.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $122,313.50 | $2,446.27 |
| **5713** Floor Coverings Stores | $65,576.87 | $1,311.54 |
| **5719** Miscellaneous Homefurnishings Stores | $11,157.08 | $223.14 |
| **5722** Household Appliance Stores | $26,669.91 | $533.40 |
| **5731** Radio, Television, and Consumer Electronics Stores | $217,661.93 | $4,949.08 |
| **5734** Computer and Computer Software Stores | $7,938.70 | $158.78 |
| **5736** Musical Instruments Stores | $3,177.68 | $63.55 |
| **Other** | $13,645.74 | $272.91 |
| Total for MAJOR GROUP 57 | $468,141.41 | $9,958.67 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $251,967.59 | $5,039.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $522,277.25 | $10,445.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $78,188.48 | $1,563.77 |
| **5942** Book Stores | $9,724.39 | $194.50 |
| **5943** Stationery Stores | $3,436.86 | $68.73 |
| **5945** Hobby, Toy, and Game Stores | $4,279.49 | $85.59 |
| **5947** Gift, Novelty, and Souvenir Shops | $252.71 | $5.06 |
| **5961** Catalog and Mail-Order Houses | $1,691,039.70 | $33,820.83 |
| **5962** Automatic Merchandise Machine Operators | $706.10 | $14.12 |
| **5963** Direct Selling Establishments | $46,403.43 | $928.07 |
| **5999** Miscellaneous Retail Stores, NEC | $62,344.83 | $1,246.89 |
| **Other** | $36,852.25 | $737.04 |
| Total for MAJOR GROUP 59 | $1,933,228.24 | $38,664.60 |
| Total for DIVISION G | $5,769,073.08 | $115,977.36 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,946.82 | $38.94 |
| Total for MAJOR GROUP 60 | $1,946.82 | $38.94 |
| 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 |

## Box Elder - 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 | $4,572.27 | $91.45 |
| Total for MAJOR GROUP 64 | $4,572.27 | $91.45 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $164,948.62 | $3,298.98 |
| Total for MAJOR GROUP 65 | $164,948.62 | $3,298.98 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $22,187.63 | $443.75 |
| Total for MAJOR GROUP 67 | $22,187.63 | $443.75 |
| Total for DIVISION H | $197,612.34 | $3,952.26 |
| **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 | | |
| **7217** Carpet and Upholstery Cleaning | $74,926.08 | $1,498.52 |
| **7231** Beauty Shops | $11,422.16 | $228.44 |
| **7241** Barber Shops | $24,898.70 | $497.97 |
| **7299** Miscellaneous Personal Services, NEC | $16,374.95 | $327.50 |
| **Other** | $1,919.59 | $38.39 |
| Total for MAJOR GROUP 72 | $129,541.48 | $2,590.82 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $8,223.00 | $164.46 |
| **7349** Building Cleaning and Maintenance Services, NEC | $37,250.49 | $745.03 |
| **7359** Equipment Rental and Leasing, NEC | $47,048.91 | $940.97 |
| **7363** Help Supply Services | $200,231.35 | $4,004.63 |
| **7371** Computer Programming Services | $12,968.00 | $259.36 |
| **7372** Prepackaged Software | $257,508.52 | $5,150.17 |
| **7374** Computer Processing and Data Preparation and Processing Services | $14,280.19 | $286.12 |
| **7378** Computer Maintenance and Repair | $215.15 | $4.30 |
| **7379** Computer Related Services, NEC | $28,458.31 | $569.18 |
| **7381** Detective, Guard, and Armored Car Services | $8,356.95 | $167.14 |
| **7382** Security Systems Services | $13,566.75 | $271.34 |
| **7389** Miscellaneous Business Services | $286,499.20 | $5,729.98 |
| **Other** | $17,054.60 | $341.10 |
| Total for MAJOR GROUP 73 | $931,661.42 | $18,633.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $100.46 | $2.01 |
| **7538** General Automotive Repair Shops | $39,021.79 | $780.44 |
| **7549** Automotive Services, Except Repair and Carwashes | $40,893.87 | $817.89 |
| **Other** | $145,252.28 | $2,905.05 |
| Total for MAJOR GROUP 75 | $225,268.40 | $4,505.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $37,274.31 | $745.49 |
| **Other** | $6,650.00 | $133.00 |
| Total for MAJOR GROUP 76 | $43,924.31 | $878.49 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $168.50 | $3.37 |
| Total for MAJOR GROUP 78 | $168.50 | $3.37 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $78,697.52 | $1,591.67 |
| Total for MAJOR GROUP 79 | $78,697.52 | $1,591.67 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |

## Box Elder - 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: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,089.00 | $21.78 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,347.00 | $26.94 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $179.50 | $3.59 |
| | Total for MAJOR GROUP 86 | $179.50 | $3.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $163,206.50 | $3,264.13 |
| **8713** Surveying Services | | $9,081.92 | $181.63 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $10,873.28 | $217.47 |
| **8734** Testing Laboratories | | $18,072.04 | $361.44 |
| **8742** Management Consulting Services | | $618.49 | $12.37 |
| **8748** Business Consulting Services, NEC | | $3,367.58 | $67.35 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $205,384.81 | $4,107.69 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $163,625.97 | $3,272.52 |
| | Total for MAJOR GROUP 89 | $163,625.97 | $3,272.52 |
| | Total for DIVISION I | $2,885,659.61 | $57,731.47 |

### Box Elder - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $122,690.20 | $2,453.81 |
| C | Construction | $145,326.96 | $2,906.53 |
| D | Manufacturing | $299,625.38 | $5,992.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,703,368.18 | $34,067.36 |
| F | Wholesale Trade | $466,864.23 | $9,337.53 |
| G | Retail Trade | $5,769,073.08 | $115,977.36 |
| H | Finance, Insurance, And Real Estate | $197,612.34 | $3,952.26 |
| I | Services | $2,885,659.61 | $57,731.47 |
| | Other | $10,196.39 | $203.93 |
| | Total for Box Elder - General | $11,600,416.37 | $232,622.74 |

## Box Elder - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: 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 | | $214,196.72 | $2,141.97 |

## Box Elder - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 55 | $214,196.72 | $2,141.97 |
| 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 | | $243,387.82 | $2,433.88 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $513,469.48 | $5,134.70 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | | $2,957.28 | $29.57 |
| **Other** | | $17,396.51 | $173.97 |
| | Total for MAJOR GROUP 59 | $20,353.79 | $203.54 |
| | Total for DIVISION G | $895,832.26 | $8,958.33 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $1,086,022.78 | $10,860.23 |

## Box Elder - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $895,832.26 | $8,958.33 |
| I | Services | $1,086,022.78 | $10,860.23 |
| | Other | $84.00 | $0.84 |
| | Total for Box Elder - Gross Receipts | $1,981,939.04 | $19,819.40 |

## Box Elder Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,453.81 |
| C | Construction | $2,906.53 |
| D | Manufacturing | $5,992.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,067.36 |
| F | Wholesale Trade | $9,337.53 |
| G | Retail Trade | $124,935.69 |
| H | Finance, Insurance, And Real Estate | $3,952.26 |
| I | Services | $68,591.70 |
| | Other | $204.77 |
| | Total for Box Elder | $252,442.14 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $29.50 | $0.59 |
| **Other** | $535.40 | $10.71 |
| Total for MAJOR GROUP 27 | $564.90 | $11.30 |
| 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 | $847.88 | $16.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,942.71 | $38.86 |
| **4813** Telephone Communications, Except Radiotelephone | $3,044.96 | $60.90 |
| **4841** Cable and Other Pay Television Services | $1,307.00 | $26.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,298.17 | $125.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $14,463.07 | $289.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $923.16 | $18.47 |
| Total for MAJOR GROUP 50 | $923.16 | $18.47 |
| 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 | $1,134.31 | $22.69 |
| **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** | $3,824.92 | $76.50 |
| Total for MAJOR GROUP 54 | $3,824.92 | $76.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $8,715.67 | $174.31 |
| Total for MAJOR GROUP 55 | $8,715.67 | $174.31 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $9,114.44 | $182.29 |
| **5963** Direct Selling Establishments | $464.20 | $9.28 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Bradley - General *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $497.08 | $9.94 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $10,492.43 | $209.84 |
| | Total for DIVISION G | $23,697.02 | $473.93 |
| **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 |
| MAJOR GROUP: 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: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $8,913.50 | $178.27 |
| **Other** | | $1,224.73 | $24.50 |
| | Total for MAJOR GROUP 73 | $10,138.23 | $202.77 |
| 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 | $215,522.73 | $4,310.46 |

## Bradley - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $847.88 | $16.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,463.07 | $289.27 |
| F | Wholesale Trade | $1,134.31 | $22.69 |
| G | Retail Trade | $23,697.02 | $473.93 |
| I | Services | $215,522.73 | $4,310.46 |
| | Other | $84.00 | $1.68 |
| | Total for Bradley - General | $255,749.01 | $5,114.99 |

## Bradley Recap

| | | |
|---|---|---|
| D | Manufacturing | $16.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $289.27 |
| F | Wholesale Trade | $22.69 |
| G | Retail Trade | $473.93 |
| I | Services | $4,310.46 |
| | Other | $1.68 |
| | Total for Bradley | $5,114.99 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Brandon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $12,177.50 | $243.55 |
| Total for MAJOR GROUP 01 | $12,177.50 | $243.55 |
| 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 | $15,078.88 | $301.57 |
| **0782** Lawn and Garden Services | $114,543.29 | $2,290.86 |
| **Other** | $386,456.57 | $7,729.14 |
| Total for MAJOR GROUP 07 | $516,078.74 | $10,321.57 |
| Total for DIVISION A | $530,061.40 | $10,601.22 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $2,259.60 | $45.19 |
| Total for MAJOR GROUP 15 | $2,259.60 | $45.19 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $11,369.90 | $256.91 |
| Total for MAJOR GROUP 16 | $11,369.90 | $256.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $37,684.05 | $753.68 |
| **1731** Electrical Work | $10,000.66 | $200.02 |
| **1751** Carpentry Work | $16,550.17 | $331.00 |
| **1752** Floor Laying and Other Floor Work, NEC | $8,189.03 | $163.78 |
| **1771** Concrete Work | $12,254.21 | $245.09 |
| **1793** Glass and Glazing Work | $1,999.55 | $39.99 |
| **1796** Installation or Erection of Building Equipment, NEC | $2,974.00 | $59.48 |
| **1799** Special Trade Contractors, NEC | $7,113.31 | $142.26 |
| **Other** | $6,909.87 | $138.20 |
| Total for MAJOR GROUP 17 | $103,674.85 | $2,073.50 |
| Total for DIVISION C | $117,304.35 | $2,375.60 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,526.49 | $110.53 |
| **Other** | $652.00 | $13.04 |
| Total for MAJOR GROUP 20 | $6,178.49 | $123.57 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,139.17 | $82.79 |
| Total for MAJOR GROUP 23 | $4,139.17 | $82.79 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $67,303.85 | $1,346.08 |
| Total for MAJOR GROUP 24 | $67,303.85 | $1,346.08 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |

## Brandon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| | 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 | | $8,542.20 | $170.85 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,897.66 | $37.96 |
| **2731** Books: Publishing, or Publishing and Printing | | $5,000.44 | $100.01 |
| **2741** Miscellaneous Publishing | | $9,108.41 | $182.17 |
| **2752** Commercial Printing, Lithographic | | $4,565.54 | $91.31 |
| **2754** Commercial Printing, Gravure | | $1,561.71 | $31.24 |
| **2759** Commercial Printing, NEC | | $30,965.21 | $619.30 |
| **2771** Greeting Cards | | $1,501.49 | $30.03 |
| **Other** | | $1,394.96 | $27.90 |
| | Total for MAJOR GROUP 27 | $64,537.62 | $1,290.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $1,419.50 | $28.39 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $619.00 | $12.38 |
| **Other** | | $92,851.60 | $1,857.03 |
| | Total for MAJOR GROUP 28 | $94,890.10 | $1,897.80 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 | | $58,728.74 | $1,174.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | $69,864.24 | $1,397.28 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $27,932.54 | $558.65 |
| | Total for MAJOR GROUP 34 | $27,932.54 | $558.65 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $245,529.39 | $4,910.74 |
| | Total for MAJOR GROUP 35 | $245,529.39 | $4,910.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $11,096.64 | $221.93 |
| | Total for MAJOR GROUP 36 | $11,096.64 | $221.93 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $17,015.73 | $340.31 |
| | Total for MAJOR GROUP 37 | $17,015.73 | $340.31 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3843** Dental Equipment and Supplies | | $1,254.00 | $25.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | $3,386.14 | $67.72 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $7,625.78 | $152.52 |
| **3999** Manufacturing Industries, NEC | | $3,402.50 | $68.05 |
| **Other** | | $3,983.00 | $79.66 |
| | Total for MAJOR GROUP 39 | $15,011.28 | $300.23 |
| | Total for DIVISION D | $634,827.38 | $12,706.77 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 Railroad Transportation | | | |
| **Other** | | N/A | N/A |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $139,430.29 | $2,788.61 |
| **Other** | $14,264.61 | $285.30 |
| Total for MAJOR GROUP 42 | $153,694.90 | $3,073.91 |
| 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 | $252,852.98 | $5,057.05 |
| **4813** Telephone Communications, Except Radiotelephone | $305,070.16 | $6,101.41 |
| **4841** Cable and Other Pay Television Services | $108,776.06 | $2,175.52 |
| **4899** Communications Services, NEC | $3,337.94 | $66.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $670,363.08 | $13,407.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,634,481.25 | $32,689.63 |
| Total for MAJOR GROUP 49 | $1,634,481.25 | $32,689.63 |
| Total for DIVISION E | $2,512,849.23 | $50,257.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $478.29 | $9.57 |
| **5013** Motor Vehicle Supplies and New Parts | $15,967.85 | $319.36 |
| **5044** Office Equipment | $31,811.78 | $636.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $46,886.06 | $937.72 |
| **5046** Commercial Equipment, NEC | $10,512.99 | $210.25 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $46,632.33 | $932.64 |
| **5049** Professional Equipment and Supplies, NEC | $3,391.09 | $67.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $267,092.03 | $5,341.85 |
| **5064** Electrical Appliances, Television and Radio Sets | $2,074.81 | $41.50 |
| **5072** Hardware | $4,440.37 | $88.80 |
| **5074** Plumbing and Heating Equipment and Supplies | $116,685.94 | $2,333.72 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $49,574.20 | $991.47 |
| **5082** Construction and Mining Machinery and Equipment | $50,072.17 | $1,001.45 |
| **5084** Industrial Machinery and Equipment | $94,512.51 | $1,890.25 |
| **5085** Industrial Supplies | $34,143.05 | $682.86 |
| **5087** Service Establishment Equipment and Supplies | $11,179.95 | $223.60 |
| **5091** Sporting and Recreational Goods and Supplies | $25,947.63 | $518.95 |
| **5092** Toys and Hobby Goods and Supplies | $3,349.49 | $66.99 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $3,365.13 | $67.30 |
| **5099** Durable Goods, NEC | $41,594.11 | $831.89 |
| **Other** | $200,943.30 | $4,018.88 |
| Total for MAJOR GROUP 50 | $1,060,655.08 | $21,213.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,741.72 | $34.84 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $23,231.98 | $464.64 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,520.11 | $90.40 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $12,486.64 | $249.74 |
| **5139** Footwear | $4,138.32 | $82.76 |
| **5141** Groceries, General Line | $18,554.26 | $371.09 |

## Brandon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5142** Packaged Frozen Foods | $17,768.47 | $355.37 |
| **5149** Groceries and Related Products, NEC | $2,672.28 | $53.45 |
| **5153** Grain and Field Beans | $183.50 | $3.67 |
| **5169** Chemicals and Allied Products, NEC | $43,731.58 | $874.63 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $6,114.58 | $122.29 |
| **5191** Farm Supplies | $88,838.37 | $1,776.77 |
| **5192** Books, Periodicals, and Newspapers | $147.63 | $2.95 |
| **5199** Nondurable Goods, NEC | $12,901.53 | $258.03 |
| **Other** | $43,386.66 | $867.74 |
| Total for MAJOR GROUP 51 | $280,417.63 | $5,608.37 |
| Total for DIVISION F | $1,341,072.71 | $26,821.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $947,885.05 | $18,957.69 |
| **5251** Hardware Stores | $355,461.58 | $7,109.24 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $12,284.76 | $245.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,321,515.89 | $26,430.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $385,489.43 | $7,709.79 |
| **5331** Variety Stores | $117,626.80 | $2,352.54 |
| **5399** Miscellaneous General Merchandise Stores | $17,609.52 | $352.19 |
| Total for MAJOR GROUP 53 | $520,725.75 | $10,414.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,154,696.45 | $23,093.93 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $1,625.35 | $32.51 |
| **5461** Retail Bakeries | $3,983.68 | $79.68 |
| **5499** Miscellaneous Food Stores | $35,537.66 | $710.76 |
| **Other** | $4,026.25 | $80.52 |
| Total for MAJOR GROUP 54 | $1,199,869.39 | $23,997.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $3,938.44 | $78.77 |
| **5531** Auto and Home Supply Stores | $131,454.70 | $2,629.09 |
| **5541** Gasoline Service Station | $680,798.87 | $13,615.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $816,485.81 | $16,329.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,424.42 | $28.49 |
| **5621** Women's Clothing Stores | $46,076.14 | $921.52 |
| **5632** Women's Accessory and Specialty Stores | $20,037.87 | $400.75 |
| **5641** Children's and Infants' Wear Stores | $2,366.47 | $47.33 |
| **5651** Family Clothing Stores | $60,173.66 | $1,203.47 |
| **5661** Shoe Stores | $11,015.04 | $220.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $23,341.79 | $466.84 |
| Total for MAJOR GROUP 56 | $164,435.39 | $3,288.70 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $283,019.91 | $5,660.41 |
| **5713** Floor Coverings Stores | $169,381.66 | $3,387.63 |
| **5714** Drapery, Curtain, and Upholstery Stores | $16,597.91 | $331.96 |
| **5719** Miscellaneous Homefurnishings Stores | $25,251.46 | $505.03 |
| **5722** Household Appliance Stores | $60,632.87 | $1,212.66 |
| **5731** Radio, Television, and Consumer Electronics Stores | $116,823.80 | $2,357.67 |
| **5734** Computer and Computer Software Stores | $45,605.40 | $912.11 |
| **5736** Musical Instruments Stores | $3,978.10 | $79.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $723,926.11 | $14,499.74 |

## Brandon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,279,927.04 | $25,598.55 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $1,338,320.11 | $26,766.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $1,236.65 | $24.73 |
| **5921** Liquor Stores | | $150,099.25 | $3,001.98 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $33,597.73 | $671.95 |
| **5942** Book Stores | | $8,236.70 | $164.74 |
| **5943** Stationery Stores | | $11,169.75 | $223.40 |
| **5944** Jewelry Stores | | $1,591.62 | $31.83 |
| **5945** Hobby, Toy, and Game Stores | | $4,001.17 | $80.03 |
| **5947** Gift, Novelty, and Souvenir Shops | | $2,500.32 | $50.01 |
| **5961** Catalog and Mail-Order Houses | | $1,527,446.89 | $30,549.00 |
| **5962** Automatic Merchandise Machine Operators | | $27,282.13 | $545.64 |
| **5963** Direct Selling Establishments | | $96,953.26 | $1,939.08 |
| **5984** Liquefied Petroleum Gas Dealers | | $14,867.99 | $297.36 |
| **5999** Miscellaneous Retail Stores, NEC | | $240,795.98 | $4,815.93 |
| **Other** | | $46,207.70 | $924.15 |
| | Total for MAJOR GROUP 59 | $2,165,987.14 | $43,319.83 |
| | Total for DIVISION G | $8,251,265.59 | $165,046.66 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $995.52 | $19.91 |
| **Other** | | $14,168.04 | $283.36 |
| | Total for MAJOR GROUP 60 | $15,163.56 | $303.27 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $1,334.50 | $26.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $5,690.00 | $113.80 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **6351** Surety Insurance | | $2,060.75 | $41.22 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | $4,416.35 | $88.33 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $4,026.48 | $80.53 |
| | Total for MAJOR GROUP 64 | $4,026.48 | $80.53 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $123,205.15 | $2,464.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $126,170.15 | $2,523.39 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $166,176.54 | $3,323.52 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $213,508.87 | $4,270.18 |
| | Total for MAJOR GROUP 70 | $213,508.87 | $4,270.18 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $4,421.53 | $88.43 |
| **7221** Photographic Studios, Portrait | | $11,907.72 | $238.15 |
| **7231** Beauty Shops | | $69,618.09 | $1,392.37 |

## Brandon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7299** Miscellaneous Personal Services, NEC | | $51,007.22 | $1,020.15 |
| **Other** | | $59,282.30 | $1,185.65 |
| | Total for MAJOR GROUP 72 | $196,236.86 | $3,924.75 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $35,884.78 | $717.69 |
| **7322** Adjustment and Collection Services | | $58.00 | $1.16 |
| **7342** Disinfecting and Pest Control Services | | $11,707.76 | $234.15 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $58,790.91 | $1,175.82 |
| **7359** Equipment Rental and Leasing, NEC | | $50,909.07 | $1,018.19 |
| **7363** Help Supply Services | | $38,802.31 | $776.05 |
| **7371** Computer Programming Services | | $6,146.03 | $122.92 |
| **7372** Prepackaged Software | | $160,185.97 | $3,203.71 |
| **7373** Computer Integrated Systems Design | | $2,254.86 | $45.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $21,250.12 | $425.54 |
| **7377** Computer Rental and Leasing | | $5,354.27 | $107.09 |
| **7379** Computer Related Services, NEC | | $24,989.37 | $500.15 |
| **7381** Detective, Guard, and Armored Car Services | | $7,556.16 | $151.13 |
| **7382** Security Systems Services | | $10,092.46 | $201.85 |
| **7384** Photofinishing Laboratories | | $10,134.50 | $202.69 |
| **7389** Miscellaneous Business Services | | $80,056.91 | $1,601.13 |
| **Other** | | $155,847.33 | $3,116.95 |
| | Total for MAJOR GROUP 73 | $680,020.81 | $13,601.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $364.12 | $7.28 |
| **7538** General Automotive Repair Shops | | $62,138.06 | $1,242.77 |
| **7549** Automotive Services, Except Repair and Carwashes | | $437.65 | $8.75 |
| **Other** | | $112,623.96 | $2,252.47 |
| | Total for MAJOR GROUP 75 | $175,563.79 | $3,511.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $4,889.99 | $97.80 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $29,439.32 | $588.79 |
| **7699** Repair Shops and Related Services, NEC | | $74,359.01 | $1,487.19 |
| **Other** | | $11,501.34 | $230.03 |
| | Total for MAJOR GROUP 76 | $120,189.66 | $2,403.81 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $2,716.70 | $54.33 |
| | Total for MAJOR GROUP 78 | $2,716.70 | $54.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $5,286.06 | $105.72 |
| **7991** Physical Fitness Facilities | | $56,015.35 | $1,120.31 |
| **7993** Coin-Operated Amusement Devices | | $21,505.06 | $430.09 |
| **7999** Amusement and Recreation Services, NEC | | $14,714.99 | $294.30 |
| **Other** | | $111,623.64 | $2,232.47 |
| | Total for MAJOR GROUP 79 | $209,145.10 | $4,182.89 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $12,946.38 | $258.93 |
| | Total for MAJOR GROUP 80 | $12,946.38 | $258.93 |
| 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 | | $22,968.94 | $459.38 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $23,478.94 | $469.58 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |

| | Taxable | Tax Due |
|---|---|---|
| **Brandon - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $216.00 | $4.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $498.99 | $9.98 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $27,695.25 | $559.31 |
| **8713** Surveying Services | $21,178.13 | $423.57 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $40,766.54 | $815.32 |
| **8734** Testing Laboratories | $21,721.42 | $434.43 |
| **8741** Management Services | $1,823.14 | $36.46 |
| **8742** Management Consulting Services | $20,756.63 | $415.13 |
| **Other** | $21,452.00 | $429.04 |
| Total for MAJOR GROUP 87 | $155,393.11 | $3,113.26 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $144,116.73 | $2,882.33 |
| Total for MAJOR GROUP 89 | $144,116.73 | $2,882.33 |
| Total for DIVISION I | $1,935,882.01 | $38,723.95 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 96 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Brandon - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $530,061.40 | $10,601.22 |
| C | Construction | $117,304.35 | $2,375.60 |
| D | Manufacturing | $634,827.38 | $12,706.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,512,849.23 | $50,257.00 |
| F | Wholesale Trade | $1,341,072.71 | $26,821.48 |
| G | Retail Trade | $8,251,265.59 | $165,046.66 |
| H | Finance, Insurance, And Real Estate | $166,176.54 | $3,323.52 |
| I | Services | $1,935,882.01 | $38,723.95 |
| | Other | $26,909.27 | $538.19 |
| | Total for Brandon - General | $15,516,348.48 | $310,394.39 |

## Brandon - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| 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 | $120,101.38 | $1,201.01 |
| **Other** | N/A | N/A |

## Brandon - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 54 | $123,977.06 | $1,239.76 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **5541** | Gasoline Service Station | $147,823.28 | $1,478.23 |
| | Total for MAJOR GROUP 55 | $147,823.28 | $1,478.23 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $1,182,695.93 | $11,826.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $1,237,431.50 | $12,374.32 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5921** | Liquor Stores | $146,317.22 | $1,463.18 |
| **5961** | Catalog and Mail-Order Houses | $1,316.74 | $13.17 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $148,670.37 | $1,486.71 |
| | Total for DIVISION G | $1,660,370.71 | $16,603.71 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $205,385.35 | $2,053.85 |
| | Total for MAJOR GROUP 70 | $205,385.35 | $2,053.85 |
| 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** | | $45,989.41 | $459.90 |
| | Total for MAJOR GROUP 79 | $45,989.41 | $459.90 |
| | Total for DIVISION I | $255,398.76 | $2,553.99 |

## Brandon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,660,370.71 | $16,603.71 |
| I | Services | $255,398.76 | $2,553.99 |
| | Other | $176,836.00 | $1,768.36 |
| | Total for Brandon - Gross Receipts | $2,092,605.47 | $20,926.06 |

## Brandon Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,601.22 |
| C | Construction | $2,375.60 |
| D | Manufacturing | $12,706.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,257.00 |
| F | Wholesale Trade | $26,821.48 |
| G | Retail Trade | $181,650.37 |
| H | Finance, Insurance, And Real Estate | $3,323.52 |
| I | Services | $41,277.94 |
| | Other | $2,306.55 |
| | Total for Brandon | $331,320.45 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Brandt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $194.51 | $3.89 |
| **2754** Commercial Printing, Gravure | $78.00 | $1.56 |
| **2759** Commercial Printing, NEC | $115.46 | $2.31 |
| **Other** | $94.00 | $1.88 |
| Total for MAJOR GROUP 27 | $481.97 | $9.64 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $3,420.97 | $68.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,093.31 | $41.87 |
| **4813** Telephone Communications, Except Radiotelephone | $2,728.50 | $54.57 |
| **4841** Cable and Other Pay Television Services | $3,445.50 | $68.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $8,292.31 | $165.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $16,795.31 | $335.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $485.95 | $9.72 |
| **5045** Computers and Computer Peripheral Equipment and Software | $486.12 | $9.72 |
| **Other** | $1,428.55 | $28.57 |
| Total for MAJOR GROUP 50 | $2,400.62 | $48.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $3,663.37 | $73.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $478.88 | $9.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,446.82 | $28.94 |
| 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** | $11,016.31 | $220.32 |
| Total for MAJOR GROUP 55 | $11,016.31 | $220.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $164.92 | $3.30 |
| **5661** Shoe Stores | $598.85 | $11.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $95.00 | $1.90 |
| **Other** | $244.50 | $4.89 |
| Total for MAJOR GROUP 56 | $1,103.27 | $22.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Brandt - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5722** Household Appliance Stores | | $1,843.99 | $36.88 |
| **Other** | | $2,157.39 | $43.15 |
| | Total for MAJOR GROUP 57 | $4,001.38 | $80.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $18,482.04 | $369.64 |
| **5963** Direct Selling Establishments | | $461.45 | $9.23 |
| **5999** Miscellaneous Retail Stores, NEC | | $4,161.91 | $83.23 |
| **Other** | | $3,389.76 | $67.80 |
| | Total for MAJOR GROUP 59 | $26,495.16 | $529.90 |
| | Total for DIVISION G | $61,686.23 | $1,233.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $33.00 | $0.66 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,007.29 | $20.15 |
| **7372** Prepackaged Software | | $33,964.60 | $679.29 |
| **Other** | | $10,506.40 | $210.13 |
| | Total for MAJOR GROUP 73 | $45,478.29 | $909.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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** | | $83.00 | $1.66 |
| | Total for MAJOR GROUP 87 | $83.00 | $1.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $67,107.63 | $1,342.16 |

## Brandt - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,420.97 | $68.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,795.31 | $335.91 |
| F | Wholesale Trade | $3,663.37 | $73.27 |
| G | Retail Trade | $61,686.23 | $1,233.73 |
| H | Finance, Insurance, And Real Estate | $33.00 | $0.66 |
| I | Services | $67,107.63 | $1,342.16 |
| | Total for Brandt - General | $152,706.51 | $3,054.15 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Brandt Recap** | | |
| D | Manufacturing | | $68.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $335.91 |
| F | Wholesale Trade | | $73.27 |
| G | Retail Trade | | $1,233.73 |
| H | Finance, Insurance, And Real Estate | | $0.66 |
| I | Services | | $1,342.16 |
| | Total for Brandt | | $3,054.15 |

ITEMS OF NOTE:

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

## Bridgewater - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $344.29 | $6.89 |
| Total for MAJOR GROUP 17 | $344.29 | $6.89 |
| Total for DIVISION C | $344.29 | $6.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $486.50 | $9.73 |
| Total for MAJOR GROUP 20 | $486.50 | $9.73 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $401.68 | $8.03 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $166.88 | $3.34 |
| **2731** Books: Publishing, or Publishing and Printing | $196.00 | $3.92 |
| **2754** Commercial Printing, Gravure | $50.98 | $1.02 |
| **2759** Commercial Printing, NEC | $190.48 | $3.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $1,544.02 | $30.88 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $693.50 | $13.87 |
| Total for MAJOR GROUP 36 | $693.50 | $13.87 |
| 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 | $3,554.05 | $71.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,566.23 | $31.32 |
| Total for MAJOR GROUP 42 | $1,566.23 | $31.32 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,386.79 | $227.74 |
| **4813** Telephone Communications, Except Radiotelephone | $17,238.26 | $344.77 |
| **4841** Cable and Other Pay Television Services | $8,200.00 | $164.00 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $97.45 | $1.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $36,952.50 | $739.06 |
| 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 | $96,353.73 | $1,927.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,049.67 | $20.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,663.43 | $33.27 |
| **Other** | $19,477.17 | $389.55 |
| Total for MAJOR GROUP 50 | $22,190.27 | $443.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,644.42 | $132.89 |
| **Other** | $15,513.99 | $310.29 |
| Total for MAJOR GROUP 51 | $22,158.41 | $443.18 |
| Total for DIVISION F | $44,348.68 | $886.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $7,033.40 | $140.67 |
| Total for MAJOR GROUP 52 | $7,033.40 | $140.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,130.50 | $102.61 |
| **Other** | $520.94 | $10.42 |
| Total for MAJOR GROUP 53 | $5,651.44 | $113.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $963.06 | $19.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,726.14 | $114.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $92,157.49 | $1,843.16 |
| Total for MAJOR GROUP 55 | $92,157.49 | $1,843.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $382.45 | $7.65 |
| **5632** Women's Accessory and Specialty Stores | $503.00 | $10.06 |
| **5651** Family Clothing Stores | $2,392.48 | $47.85 |
| **5661** Shoe Stores | $381.50 | $7.63 |
| **5699** Miscellaneous Apparel and Accessory Stores | $493.05 | $9.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,231.48 | $84.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $412.00 | $8.24 |
| **Other** | $3,602.03 | $72.04 |
| Total for MAJOR GROUP 57 | $4,014.03 | $80.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $30,990.12 | $619.80 |
| Total for MAJOR GROUP 58 | $30,990.12 | $619.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,167.00 | $43.34 |
| **5942** Book Stores | $387.47 | $7.75 |
| **5943** Stationery Stores | $859.40 | $17.19 |
| **5961** Catalog and Mail-Order Houses | $58,359.49 | $1,167.21 |
| **5963** Direct Selling Establishments | $5,368.50 | $107.37 |
| **5999** Miscellaneous Retail Stores, NEC | $6,685.48 | $133.70 |

## Bridgewater - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $1,181.67 | $23.64 |
| Total for MAJOR GROUP 59 | $75,009.01 | $1,500.20 |
| Total for DIVISION G | $224,813.11 | $4,496.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,526.70 | $30.53 |
| Total for MAJOR GROUP 64 | $1,526.70 | $30.53 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $7,647.67 | $152.95 |
| Total for MAJOR GROUP 65 | $7,647.67 | $152.95 |
| Total for DIVISION H | $9,572.32 | $191.44 |
| **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 | $4,790.50 | $95.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $5,865.54 | $117.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,254.00 | $25.08 |
| **7372** Prepackaged Software | $5,523.77 | $110.47 |
| **7374** Computer Processing and Data Preparation and Processing Services | $554.96 | $11.10 |
| **7379** Computer Related Services, NEC | $2,779.30 | $55.58 |
| **7389** Miscellaneous Business Services | $1,367.40 | $27.35 |
| **Other** | $1,752.15 | $35.05 |
| Total for MAJOR GROUP 73 | $13,231.58 | $264.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $4,949.87 | $99.00 |
| Total for MAJOR GROUP 75 | $4,949.87 | $99.00 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,559.40 | $31.19 |
| Total for MAJOR GROUP 79 | $1,559.40 | $31.19 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $1,348.50 | $26.97 |
| **Other** | $7,862.30 | $157.25 |

## Bridgewater - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 87 | $9,210.80 | $184.22 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $48,370.44 | $967.42 |

## Bridgewater - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $344.29 | $6.89 |
| D | Manufacturing | $3,554.05 | $71.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $96,353.73 | $1,927.08 |
| F | Wholesale Trade | $44,348.68 | $886.99 |
| G | Retail Trade | $224,813.11 | $4,496.29 |
| H | Finance, Insurance, And Real Estate | $9,572.32 | $191.44 |
| I | Services | $48,370.44 | $967.42 |
| | Other | $3,231.25 | $64.63 |
| | Total for Bridgewater - General | $430,587.87 | $8,611.83 |

## Bridgewater Recap

| | | |
|---|---|---|
| C | Construction | $6.89 |
| D | Manufacturing | $71.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,927.08 |
| F | Wholesale Trade | $886.99 |
| G | Retail Trade | $4,496.29 |
| H | Finance, Insurance, And Real Estate | $191.44 |
| I | Services | $967.42 |
| | Other | $64.63 |
| | Total for Bridgewater | $8,611.83 |

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.

## Bristol - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $444.84 | $8.90 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,059.20 | $21.19 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $127.85 | $2.55 |
| **2759** Commercial Printing, NEC | | $361.00 | $7.22 |
| **Other** | | $465.00 | $9.30 |
| | Total for MAJOR GROUP 27 | $2,013.05 | $40.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $828.50 | $16.57 |
| | Total for MAJOR GROUP 28 | $828.50 | $16.57 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $3,694.14 | $73.88 |
| **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 | | $787.03 | $15.74 |
| | Total for MAJOR GROUP 42 | $787.03 | $15.74 |
| 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 | | $3,629.71 | $72.60 |
| **4813** Telephone Communications, Except Radiotelephone | | $12,169.52 | $243.39 |
| **4841** Cable and Other Pay Television Services | | $13,413.97 | $268.28 |
| **4899** Communications Services, NEC | | $68.00 | $1.36 |
| | Total for MAJOR GROUP 48 | $29,281.20 | $585.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

## Bristol - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $103,556.05 | $2,071.12 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $309.19 | $6.19 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,616.00 | $32.32 |
| **Other** | $22,891.57 | $457.83 |
| Total for MAJOR GROUP 50 | $24,816.76 | $496.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $330.46 | $6.61 |
| **Other** | $10,332.13 | $206.65 |
| Total for MAJOR GROUP 51 | $10,662.59 | $213.26 |
| Total for DIVISION F | $35,479.35 | $709.60 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $14,136.22 | $282.72 |
| Total for MAJOR GROUP 52 | $14,136.22 | $282.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,814.88 | $76.30 |
| **Other** | $105.97 | $2.12 |
| Total for MAJOR GROUP 53 | $3,920.85 | $78.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $491.48 | $9.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,892.75 | $57.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $19,479.83 | $389.60 |
| Total for MAJOR GROUP 55 | $19,479.83 | $389.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,008.80 | $20.18 |
| **5632** Women's Accessory and Specialty Stores | $401.57 | $8.03 |
| **5651** Family Clothing Stores | $1,073.93 | $21.48 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,128.97 | $22.58 |
| **Other** | $292.00 | $5.84 |
| Total for MAJOR GROUP 56 | $3,905.27 | $78.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $696.00 | $13.92 |
| **5722** Household Appliance Stores | $1,812.86 | $36.26 |
| **Other** | $7,134.45 | $142.69 |
| Total for MAJOR GROUP 57 | $9,643.31 | $192.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $562.23 | $11.24 |
| **5943** Stationery Stores | $1,039.83 | $20.80 |
| **5961** Catalog and Mail-Order Houses | $36,562.28 | $731.26 |
| **5963** Direct Selling Establishments | $2,968.51 | $59.38 |
| **5999** Miscellaneous Retail Stores, NEC | $2,861.66 | $57.23 |
| **Other** | $4,261.79 | $85.23 |
| Total for MAJOR GROUP 59 | $48,256.30 | $965.14 |
| Total for DIVISION G | $105,732.53 | $2,114.68 |
| **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 |

## Bristol - 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 | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $6,240.00 | $124.80 |
| **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 | | $415.84 | $8.32 |
| **7372** Prepackaged Software | | $4,729.35 | $94.59 |
| **Other** | | $4,693.92 | $93.88 |
| | Total for MAJOR GROUP 73 | $9,839.11 | $196.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,299.75 | $26.00 |
| | Total for MAJOR GROUP 76 | $1,299.75 | $26.00 |
| 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** | | $9,329.78 | $186.60 |
| | Total for MAJOR GROUP 87 | $9,329.78 | $186.60 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $22,718.78 | $454.39 |

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

**Returns Filed: February 2022**

## Bristol - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $444.84 | $8.90 |
| D | Manufacturing | $3,694.14 | $73.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $103,556.05 | $2,071.12 |
| F | Wholesale Trade | $35,479.35 | $709.60 |
| G | Retail Trade | $105,732.53 | $2,114.68 |
| H | Finance, Insurance, And Real Estate | $6,240.00 | $124.80 |
| I | Services | $22,718.78 | $454.39 |
| | Other | $61.41 | $1.23 |
| | Total for Bristol - General | $277,927.10 | $5,558.60 |

## Bristol Recap

| | | |
|---|---|---|
| C | Construction | $8.90 |
| D | Manufacturing | $73.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,071.12 |
| F | Wholesale Trade | $709.60 |
| G | Retail Trade | $2,114.68 |
| H | Finance, Insurance, And Real Estate | $124.80 |
| I | Services | $454.39 |
| | Other | $1.23 |
| | Total for Bristol | $5,558.60 |

ITEMS OF NOTE:

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

## Britton - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 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** | | $12,147.27 | $242.95 |
| | Total for MAJOR GROUP 07 | $12,147.27 | $242.95 |
| | Total for DIVISION A | $12,720.37 | $254.41 |
| **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 | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $67,415.14 | $1,348.29 |
| **Other** | | $35,307.97 | $706.16 |
| | Total for MAJOR GROUP 17 | $102,723.11 | $2,054.45 |
| | Total for DIVISION C | $108,808.11 | $2,176.15 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $12,034.50 | $240.69 |
| | Total for MAJOR GROUP 20 | $12,034.50 | $240.69 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $5,099.67 | $101.99 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $177.54 | $3.55 |
| **2741** | Miscellaneous Publishing | $316.41 | $6.33 |
| **2754** | Commercial Printing, Gravure | $163.48 | $3.27 |
| **2759** | Commercial Printing, NEC | $1,930.24 | $38.60 |
| **Other** | | $1,075.70 | $21.52 |
| | Total for MAJOR GROUP 27 | $8,763.04 | $175.26 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $8,668.00 | $173.36 |
| | Total for MAJOR GROUP 28 | $8,668.00 | $173.36 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | $342.00 | $6.84 |
| | Total for MAJOR GROUP 30 | $342.00 | $6.84 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | $3,014.00 | $60.28 |
| | Total for MAJOR GROUP 32 | $3,014.00 | $60.28 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $3,806.00 | $76.12 |
| | Total for MAJOR GROUP 35 | $3,806.00 | $76.12 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |

## Britton - 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 | $41,697.62 | $833.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,347.50 | $126.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,927.30 | $138.55 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $50,368.19 | $1,007.37 |
| **4813** Telephone Communications, Except Radiotelephone | $77,252.06 | $1,545.04 |
| **4841** Cable and Other Pay Television Services | $18,641.00 | $372.82 |
| **4899** Communications Services, NEC | $243.50 | $4.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $146,521.75 | $2,930.44 |
| 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 | $365,476.68 | $7,309.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $307.25 | $6.15 |
| **5044** Office Equipment | $3,255.67 | $65.11 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,129.11 | $102.58 |
| **5046** Commercial Equipment, NEC | $1,104.87 | $22.10 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,085.50 | $101.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $28,790.14 | $575.80 |
| **5074** Plumbing and Heating Equipment and Supplies | $128,657.43 | $2,573.16 |
| **5084** Industrial Machinery and Equipment | $26,153.72 | $523.08 |
| **5087** Service Establishment Equipment and Supplies | $842.08 | $16.84 |
| **5091** Sporting and Recreational Goods and Supplies | $1,896.00 | $37.92 |
| **Other** | $20,172.32 | $403.45 |
| Total for MAJOR GROUP 50 | $221,394.09 | $4,427.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,975.50 | $39.51 |
| **5136** Men's and Boys' Clothing and Furnishings | $267.80 | $5.36 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | ($181.10) | ($3.62) |
| **5139** Footwear | $580.92 | $11.62 |
| **5142** Packaged Frozen Foods | $4,372.12 | $87.44 |
| **5149** Groceries and Related Products, NEC | $393.38 | $7.86 |
| **5199** Nondurable Goods, NEC | $2,345.25 | $46.91 |
| **Other** | $33,158.11 | $663.17 |
| Total for MAJOR GROUP 51 | $42,911.98 | $858.25 |
| Total for DIVISION F | $264,306.07 | $5,286.15 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $188,974.43 | $3,779.48 |
| **5251** Hardware Stores | $48,379.70 | $967.60 |

## Britton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $237,242.63 | $4,744.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,925.85 | $358.51 |
| **5331** Variety Stores | $97,802.34 | $1,956.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $116,842.44 | $2,336.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $518,259.31 | $10,365.19 |
| **5499** Miscellaneous Food Stores | $2,943.28 | $58.86 |
| **Other** | $7,388.54 | $147.78 |
| Total for MAJOR GROUP 54 | $528,591.13 | $10,571.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,991.61 | $59.83 |
| **5541** Gasoline Service Station | $400,615.99 | $8,012.32 |
| Total for MAJOR GROUP 55 | $403,607.60 | $8,072.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $25,659.01 | $513.18 |
| **5632** Women's Accessory and Specialty Stores | $2,553.73 | $51.08 |
| **5651** Family Clothing Stores | $6,148.08 | $122.97 |
| **5661** Shoe Stores | $347.58 | $6.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | $864.50 | $17.29 |
| **Other** | $1,333.17 | $26.66 |
| Total for MAJOR GROUP 56 | $36,906.07 | $738.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,244.43 | $304.89 |
| **5719** Miscellaneous Homefurnishings Stores | $3,809.90 | $76.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,803.05 | $56.06 |
| **5734** Computer and Computer Software Stores | $11,353.04 | $227.06 |
| **Other** | $15,479.60 | $309.60 |
| Total for MAJOR GROUP 57 | $48,690.02 | $973.81 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $22,513.70 | $450.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $54,533.89 | $1,090.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $1,514.50 | $30.29 |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,503.50 | $70.07 |
| **5942** Book Stores | $962.70 | $19.25 |
| **5943** Stationery Stores | $1,870.36 | $37.41 |
| **5947** Gift, Novelty, and Souvenir Shops | $6,627.93 | $132.55 |
| **5961** Catalog and Mail-Order Houses | $183,206.93 | $3,664.16 |
| **5963** Direct Selling Establishments | $12,702.22 | $254.05 |
| **5999** Miscellaneous Retail Stores, NEC | $34,372.35 | $687.45 |
| **Other** | $96,757.51 | $1,935.15 |
| Total for MAJOR GROUP 59 | $341,518.00 | $6,830.38 |
| Total for DIVISION G | $1,767,931.78 | $35,358.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $830.69 | $16.61 |
| Total for MAJOR GROUP 60 | $830.69 | $16.61 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,287.08 | $25.74 |
| Total for MAJOR GROUP 61 | $1,287.08 | $25.74 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Britton - 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 | $47,651.58 | $953.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $69,113.12 | $1,382.26 |
| 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 | $85,745.78 | $1,714.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $25,888.51 | $517.77 |
| Total for MAJOR GROUP 70 | $25,888.51 | $517.77 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $17,655.19 | $353.10 |
| **7299** Miscellaneous Personal Services, NEC | $7,994.60 | $159.90 |
| **Other** | $98,246.29 | $1,964.93 |
| Total for MAJOR GROUP 72 | $123,896.08 | $2,477.93 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $708.00 | $14.16 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,589.66 | $51.79 |
| **7359** Equipment Rental and Leasing, NEC | $11,456.93 | $229.14 |
| **7371** Computer Programming Services | $786.50 | $15.73 |
| **7372** Prepackaged Software | $15,497.03 | $309.94 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,846.46 | $96.93 |
| **7379** Computer Related Services, NEC | $5,465.46 | $109.32 |
| **7389** Miscellaneous Business Services | $23,565.14 | $471.31 |
| **Other** | $15,083.87 | $301.67 |
| Total for MAJOR GROUP 73 | $79,999.05 | $1,599.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $164,506.90 | $3,290.14 |
| Total for MAJOR GROUP 75 | $164,506.90 | $3,290.14 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,970.27 | $79.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $4,173.63 | $83.47 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,455.34 | $229.10 |
| Total for MAJOR GROUP 80 | $11,455.34 | $229.10 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $49,536.11 | $990.72 |
| Total for MAJOR GROUP 81 | $49,536.11 | $990.72 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Britton - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $61.50 | $1.23 |
| | Total for MAJOR GROUP 86 | $61.50 | $1.23 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $16,369.47 | $327.39 |
| **Other** | | $359,282.79 | $7,185.66 |
| | Total for MAJOR GROUP 87 | $375,652.26 | $7,513.05 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $858,286.62 | $17,165.75 |
| **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 |

## Britton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $12,720.37 | $254.41 |
| C | Construction | $108,808.11 | $2,176.15 |
| D | Manufacturing | $41,697.62 | $833.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $365,476.68 | $7,309.54 |
| F | Wholesale Trade | $264,306.07 | $5,286.15 |
| G | Retail Trade | $1,767,931.78 | $35,358.68 |
| H | Finance, Insurance, And Real Estate | $85,745.78 | $1,714.91 |
| I | Services | $858,286.62 | $17,165.75 |
| | Other | $750.00 | $15.00 |
| | Total for Britton - General | $3,505,723.03 | $70,114.54 |

## Britton - 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** | | $85,486.65 | $854.87 |
| | Total for MAJOR GROUP 54 | $85,486.65 | $854.87 |
| 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 | | |
| **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 | $219,483.62 | $2,194.84 |
| **DIVISION: I Services** | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Britton - Gross Receipts *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $25,655.12 | $256.55 |
| | Total for MAJOR GROUP 70 | $25,655.12 | $256.55 |
| 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 | $34,543.99 | $345.44 |

## Britton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $219,483.62 | $2,194.84 |
| I | Services | $34,543.99 | $345.44 |
| | Other | $1,346.64 | $13.47 |
| | Total for Britton - Gross Receipts | $255,374.25 | $2,553.75 |

## Britton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $254.41 |
| C | Construction | $2,176.15 |
| D | Manufacturing | $833.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,309.54 |
| F | Wholesale Trade | $5,286.15 |
| G | Retail Trade | $37,553.52 |
| H | Finance, Insurance, And Real Estate | $1,714.91 |
| I | Services | $17,511.19 |
| | Other | $28.47 |
| | Total for Britton | $72,668.29 |

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.

## Brookings - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $482.50 | $9.65 |
| Total for MAJOR GROUP 01 | $482.50 | $9.65 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $287,221.53 | $5,744.44 |
| **0752** Animal Specialty Services, Except Veterinary | $22,295.65 | $445.91 |
| **0782** Lawn and Garden Services | $183,190.02 | $3,663.81 |
| **0783** Ornamental Shrub and Tree Services | $21,563.40 | $431.27 |
| **Other** | $65,723.06 | $1,314.46 |
| Total for MAJOR GROUP 07 | $579,993.66 | $11,599.89 |
| Total for DIVISION A | $580,603.16 | $11,612.08 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $24,113.23 | $482.26 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $21,105.65 | $422.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $45,426.10 | $908.51 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $12,455.91 | $249.12 |
| **Other** | $189,834.74 | $4,724.70 |
| Total for MAJOR GROUP 16 | $202,290.65 | $4,973.82 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $77,212.51 | $1,544.25 |
| **1731** Electrical Work | $64,768.68 | $1,295.37 |
| **1751** Carpentry Work | $26,357.44 | $527.15 |
| **1771** Concrete Work | $118,383.19 | $2,367.66 |
| **1799** Special Trade Contractors, NEC | $507,130.71 | $10,142.61 |
| **Other** | $110,833.00 | $2,284.38 |
| Total for MAJOR GROUP 17 | $904,685.53 | $18,161.42 |
| Total for DIVISION C | $1,152,402.28 | $24,043.75 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $696.50 | $13.93 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,202.70 | $64.05 |
| **Other** | $1,260,895.21 | $34,055.30 |
| Total for MAJOR GROUP 20 | $1,264,794.41 | $34,133.28 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $1,230.58 | $24.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $1,549.58 | $30.99 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2389** Apparel and Accessories, NEC | $4,422.50 | $88.45 |
| **Other** | $5,042.20 | $100.85 |
| Total for MAJOR GROUP 23 | $9,464.70 | $189.30 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $5,570.77 | $111.41 |

## Brookings - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 24 | $5,570.77 | $111.41 |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | $948.00 | $18.96 |
| | Total for MAJOR GROUP 25 | $948.00 | $18.96 |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $30,056.04 | $601.12 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $6,302.42 | $126.04 |
| **2731** Books: Publishing, or Publishing and Printing | | $10,360.70 | $207.21 |
| **2741** Miscellaneous Publishing | | $9,148.67 | $182.97 |
| **2752** Commercial Printing, Lithographic | | $20,043.96 | $400.88 |
| **2754** Commercial Printing, Gravure | | $4,633.79 | $92.68 |
| **2759** Commercial Printing, NEC | | $30,276.17 | $605.53 |
| **2771** Greeting Cards | | $1,872.53 | $37.45 |
| **Other** | | $3,911.12 | $78.23 |
| | Total for MAJOR GROUP 27 | $116,605.40 | $2,332.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2834** Pharmaceutical Preparations | | $3,940.50 | $78.81 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $1,005.00 | $20.10 |
| **Other** | | $180,452.86 | $3,609.06 |
| | Total for MAJOR GROUP 28 | $185,398.36 | $3,707.97 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | $969.50 | $19.39 |
| **3089** Plastics Products, NEC | | $284,511.56 | $5,690.23 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | $286,502.06 | $5,730.04 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $16,389.40 | $327.79 |
| | Total for MAJOR GROUP 32 | $16,389.40 | $327.79 |
| 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 | | | |
| **3479** Coating, Engraving, and Allied Services, NEC | | $1,329.75 | $26.60 |
| **3482** Small Arms Ammunition | | $2,360.45 | $47.21 |
| **Other** | | $104,485.31 | $2,089.70 |
| | Total for MAJOR GROUP 34 | $108,175.51 | $2,163.51 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | | $72,333.28 | $1,446.67 |
| **Other** | | $62,563.31 | $1,251.27 |
| | Total for MAJOR GROUP 35 | $134,896.59 | $2,697.94 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **3679** Electronic Components, NEC | | $13,937.00 | $278.74 |
| **Other** | | $4,956.20 | $99.13 |
| | Total for MAJOR GROUP 36 | $18,893.20 | $377.87 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3711** Motor Vehicles and Passenger Car Bodies | | $21,617.23 | $432.35 |
| **Other** | | $231,461.15 | $4,629.22 |
| | Total for MAJOR GROUP 37 | $253,078.38 | $5,061.57 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3829** Measuring and Controlling Devices, NEC | | $5,534.09 | $110.69 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3843** Dental Equipment and Supplies | $1,391.00 | $27.82 |
| **Other** | $45,615.44 | $912.31 |
| Total for MAJOR GROUP 38 | $52,540.53 | $1,050.82 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $48,286.38 | $965.73 |
| **3993** Signs and Advertising Specialties | $2,933,381.16 | $58,667.62 |
| **3999** Manufacturing Industries, NEC | $8,325.19 | $166.50 |
| **Other** | $1,504.65 | $30.09 |
| Total for MAJOR GROUP 39 | $2,991,497.38 | $59,829.94 |
| Total for DIVISION D | $5,446,537.27 | $117,768.16 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $129,395.73 | $2,587.92 |
| **4225** General Warehousing and Storage | $2,330.99 | $46.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $140,090.78 | $2,801.82 |
| 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** | $6,673.54 | $133.47 |
| Total for MAJOR GROUP 47 | $6,673.54 | $133.47 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $502,596.51 | $10,051.93 |
| **4813** Telephone Communications, Except Radiotelephone | $487,355.10 | $9,747.10 |
| **4841** Cable and Other Pay Television Services | $452,008.64 | $9,040.17 |
| **4899** Communications Services, NEC | $24,720.35 | $494.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,467,721.73 | $29,354.43 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $100,378.38 | $2,007.57 |
| **4959** Sanitary Services, NEC | $3,186.12 | $63.72 |
| **Other** | $3,896,124.74 | $77,922.49 |
| Total for MAJOR GROUP 49 | $3,999,689.24 | $79,993.78 |
| Total for DIVISION E | $5,635,309.54 | $112,706.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,925.77 | $38.52 |
| **5013** Motor Vehicle Supplies and New Parts | $64,383.49 | $1,287.67 |
| **5021** Furniture | $27,830.30 | $556.61 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $130,188.03 | $2,603.75 |
| **5032** Brick, Stone, and Related Construction Materials | $132,748.35 | $2,654.97 |
| **5043** Photographic Equipment and Supplies | $1,217.00 | $24.34 |
| **5044** Office Equipment | $71,516.59 | $1,430.32 |
| **5045** Computers and Computer Peripheral Equipment and Software | $95,938.14 | $1,918.77 |
| **5046** Commercial Equipment, NEC | $47,663.97 | $953.27 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $220,557.27 | $4,411.15 |

## Brookings - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **5049** Professional Equipment and Supplies, NEC | | $138,337.62 | $2,766.75 |
| **5051** Metals Service Centers and Offices | | $29,154.61 | $583.09 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | $663,900.51 | $13,278.02 |
| **5064** Electrical Appliances, Television and Radio Sets | | $1,408.31 | $28.17 |
| **5065** Electronic Parts and Equipment, NEC | | $8,524.25 | $177.52 |
| **5072** Hardware | | $10,359.52 | $207.19 |
| **5074** Plumbing and Heating Equipment and Supplies | | $130,577.53 | $2,611.55 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | | $74,402.92 | $1,488.05 |
| **5082** Construction and Mining Machinery and Equipment | | $23,843.99 | $476.88 |
| **5083** Farm and Garden Machinery and Equipment | | $68,357.86 | $1,367.16 |
| **5084** Industrial Machinery and Equipment | | $165,968.48 | $3,319.38 |
| **5085** Industrial Supplies | | $15,368.37 | $307.37 |
| **5087** Service Establishment Equipment and Supplies | | $24,030.94 | $480.63 |
| **5091** Sporting and Recreational Goods and Supplies | | $31,571.87 | $631.43 |
| **5092** Toys and Hobby Goods and Supplies | | $6,827.50 | $136.55 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | | $1,682.43 | $33.65 |
| **5099** Durable Goods, NEC | | $37,349.09 | $746.98 |
| **Other** | | $24,732.63 | $542.78 |
| | Total for MAJOR GROUP 50 | $2,250,367.34 | $45,062.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5112** Stationery and Office Supplies | | $617.88 | $12.35 |
| **5113** Industrial and Personal Service Paper | | $11,721.47 | $234.43 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | | $51,694.93 | $1,033.90 |
| **5136** Men's and Boys' Clothing and Furnishings | | $13,292.62 | $265.85 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | | $22,940.65 | $458.81 |
| **5139** Footwear | | $7,342.61 | $146.85 |
| **5141** Groceries, General Line | | $38,222.66 | $764.45 |
| **5142** Packaged Frozen Foods | | $16,717.23 | $334.35 |
| **5145** Confectionery | | $1,016.37 | $20.33 |
| **5149** Groceries and Related Products, NEC | | $14,875.13 | $297.51 |
| **5153** Grain and Field Beans | | $24,673.67 | $493.47 |
| **5169** Chemicals and Allied Products, NEC | | $50,404.79 | $1,008.09 |
| **5191** Farm Supplies | | $203,072.29 | $4,061.44 |
| **5192** Books, Periodicals, and Newspapers | | $882.57 | $17.65 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | | $1,413.83 | $28.28 |
| **5199** Nondurable Goods, NEC | | $2,903,281.64 | $58,065.63 |
| **Other** | | $58,527.20 | $1,170.55 |
| | Total for MAJOR GROUP 51 | $3,420,697.54 | $68,413.94 |
| | Total for DIVISION F | $5,671,064.88 | $113,476.46 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $2,871,706.96 | $57,434.15 |
| **5231** Paint, Glass, and Wallpaper Stores | | $160,456.74 | $3,209.13 |
| **5251** Hardware Stores | | $275,724.19 | $5,514.49 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | | $64,101.13 | $1,282.02 |
| | Total for MAJOR GROUP 52 | $3,371,989.02 | $67,439.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $8,031,559.78 | $160,631.19 |
| **5331** Variety Stores | | $78,135.50 | $1,562.71 |
| **5399** Miscellaneous General Merchandise Stores | | $1,248,807.72 | $24,976.16 |
| | Total for MAJOR GROUP 53 | $9,358,503.00 | $187,170.06 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $4,903,529.93 | $98,070.60 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $23,746.34 | $474.93 |
| **5431** Fruit and Vegetable Markets | | $17,448.70 | $348.98 |
| **5499** Miscellaneous Food Stores | | $123,433.58 | $2,468.67 |
| **Other** | | $11,492.34 | $229.85 |

## Brookings - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $5,079,650.89 | $101,593.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $484,783.18 | $9,993.54 |
| **5531** Auto and Home Supply Stores | $865,273.44 | $17,305.47 |
| **5541** Gasoline Service Station | $748,330.31 | $14,966.60 |
| **5571** Motorcycle Dealers | $598.70 | $11.97 |
| **Other** | $8,349.59 | $166.99 |
| Total for MAJOR GROUP 55 | $2,107,335.22 | $42,444.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $3,467.65 | $69.35 |
| **5621** Women's Clothing Stores | $202,772.96 | $4,055.45 |
| **5632** Women's Accessory and Specialty Stores | $42,691.80 | $853.83 |
| **5641** Children's and Infants' Wear Stores | $8,658.76 | $173.18 |
| **5651** Family Clothing Stores | $208,578.11 | $4,171.56 |
| **5661** Shoe Stores | $107,146.84 | $2,232.86 |
| **5699** Miscellaneous Apparel and Accessory Stores | $133,053.17 | $2,661.06 |
| Total for MAJOR GROUP 56 | $706,369.29 | $14,217.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $641,523.10 | $12,830.46 |
| **5713** Floor Coverings Stores | $120,612.49 | $2,412.25 |
| **5714** Drapery, Curtain, and Upholstery Stores | $13,354.94 | $267.10 |
| **5719** Miscellaneous Homefurnishings Stores | $49,621.37 | $992.43 |
| **5722** Household Appliance Stores | $135,764.14 | $2,715.29 |
| **5731** Radio, Television, and Consumer Electronics Stores | $288,401.99 | $5,768.05 |
| **5734** Computer and Computer Software Stores | $206,838.65 | $4,136.78 |
| **5736** Musical Instruments Stores | $99,890.80 | $1,997.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $1,560,834.98 | $31,216.73 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $5,188,204.37 | $103,764.09 |
| **5813** Drinking Places | $859,545.20 | $17,190.91 |
| Total for MAJOR GROUP 58 | $6,047,749.57 | $120,955.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $9,819.05 | $196.38 |
| **5932** Used Merchandise Stores | $195,052.27 | $3,901.05 |
| **5941** Sporting Goods Stores and Bicycle Shops | $220,164.89 | $4,403.29 |
| **5942** Book Stores | $1,090,341.79 | $21,806.84 |
| **5943** Stationery Stores | $90,689.15 | $1,813.80 |
| **5944** Jewelry Stores | $88,820.61 | $1,776.42 |
| **5945** Hobby, Toy, and Game Stores | $27,225.01 | $544.50 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,339.54 | $286.79 |
| **5961** Catalog and Mail-Order Houses | $3,829,128.79 | $76,582.66 |
| **5962** Automatic Merchandise Machine Operators | $194,729.13 | $3,894.57 |
| **5963** Direct Selling Establishments | $84,474.00 | $1,689.48 |
| **5983** Fuel Oil Dealers | $37,278.96 | $745.58 |
| **5995** Optical Goods Stores | $918.34 | $18.37 |
| **5999** Miscellaneous Retail Stores, NEC | $1,513,908.31 | $30,278.18 |
| **Other** | $888,647.22 | $17,772.94 |
| Total for MAJOR GROUP 59 | $8,285,537.06 | $165,710.85 |
| Total for DIVISION G | $36,517,969.03 | $730,747.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $6,293.14 | $125.86 |
| **Other** | $45,243.48 | $904.87 |
| Total for MAJOR GROUP 60 | $51,536.62 | $1,030.73 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $4,004.40 | $80.09 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **6159** Miscellaneous Business Credit Institutions | $28,690.69 | $573.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $32,853.59 | $657.07 |
| 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** | $33,317.68 | $666.36 |
| Total for MAJOR GROUP 63 | $33,317.68 | $666.36 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $5,649.43 | $112.99 |
| Total for MAJOR GROUP 64 | $5,649.43 | $112.99 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $330,414.18 | $6,608.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $350,363.51 | $7,007.28 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $24,827.29 | $496.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $24,857.79 | $497.16 |
| Total for DIVISION H | $498,600.62 | $9,972.03 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $726,149.60 | $14,523.00 |
| Total for MAJOR GROUP 70 | $726,149.60 | $14,523.00 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $36,067.19 | $721.34 |
| **7221** Photographic Studios, Portrait | $82,462.82 | $1,649.27 |
| **7231** Beauty Shops | $488,262.11 | $9,765.25 |
| **7241** Barber Shops | $11,933.66 | $238.67 |
| **7291** Tax Return Preparation Services | $11,247.05 | $224.94 |
| **7299** Miscellaneous Personal Services, NEC | $155,812.43 | $3,116.26 |
| **Other** | $215,360.12 | $4,307.21 |
| Total for MAJOR GROUP 72 | $1,001,145.38 | $20,022.94 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $6,976.83 | $139.54 |
| **7319** Advertising, NEC | $1,096.50 | $21.93 |
| **7322** Adjustment and Collection Services | $3,567.69 | $71.35 |
| **7323** Credit Reporting Services | $9,819.76 | $196.40 |
| **7331** Direct Mail Advertising Services | $335.33 | $6.71 |
| **7334** Photocopying and Duplicating Services | $72,240.15 | $1,444.80 |
| **7336** Commercial Art and Graphic Design | $32,201.23 | $644.03 |
| **7338** Secretarial and Court Reporting | $1,784.23 | $35.68 |
| **7342** Disinfecting and Pest Control Services | $106,557.17 | $2,131.15 |
| **7349** Building Cleaning and Maintenance Services, NEC | $210,996.47 | $4,219.95 |
| **7353** Heavy Construction Equipment Rental and Leasing | $25,612.34 | $512.24 |
| **7359** Equipment Rental and Leasing, NEC | $137,933.96 | $2,758.68 |
| **7363** Help Supply Services | $49,465.13 | $989.30 |
| **7371** Computer Programming Services | $42,334.63 | $846.70 |
| **7372** Prepackaged Software | $406,970.65 | $8,139.41 |
| **7373** Computer Integrated Systems Design | $67,928.05 | $1,358.57 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,893,663.09 | $37,887.01 |
| **7377** Computer Rental and Leasing | $47,962.54 | $959.26 |
| **7378** Computer Maintenance and Repair | $14,607.06 | $292.14 |
| **7379** Computer Related Services, NEC | $219,684.53 | $4,393.69 |
| **7381** Detective, Guard, and Armored Car Services | $23,619.34 | $472.40 |
| **7382** Security Systems Services | $19,691.41 | $393.83 |

## Brookings - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7384** Photofinishing Laboratories | $13,795.21 | $275.90 |
| **7389** Miscellaneous Business Services | $220,878.18 | $4,417.57 |
| **Other** | $37,663.56 | $753.26 |
| Total for MAJOR GROUP 73 | $3,667,385.04 | $73,361.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $7,970.95 | $159.42 |
| **7538** General Automotive Repair Shops | $521,423.51 | $10,428.47 |
| **7539** Automotive Repair Shops, NEC | $202,135.23 | $4,042.70 |
| **Other** | $239,410.55 | $4,788.21 |
| Total for MAJOR GROUP 75 | $970,940.24 | $19,418.80 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $18,295.24 | $365.90 |
| **7699** Repair Shops and Related Services, NEC | $140,914.18 | $2,818.30 |
| **Other** | $17,789.91 | $355.80 |
| Total for MAJOR GROUP 76 | $176,999.33 | $3,540.00 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $87,831.21 | $1,756.63 |
| Total for MAJOR GROUP 78 | $87,831.21 | $1,756.63 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $48,303.79 | $966.08 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $13,322.81 | $266.45 |
| **7991** Physical Fitness Facilities | $105,558.02 | $2,111.16 |
| **7999** Amusement and Recreation Services, NEC | $46,848.30 | $936.97 |
| **Other** | $145,256.66 | $2,905.14 |
| Total for MAJOR GROUP 79 | $359,289.58 | $7,185.80 |
| MAJOR GROUP: 80 Health Services | | |
| **8042** Offices and Clinics of Optometrists | $4,516.50 | $90.33 |
| **Other** | $187,303.90 | $3,746.08 |
| Total for MAJOR GROUP 80 | $191,820.40 | $3,836.41 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $455,447.77 | $9,108.96 |
| Total for MAJOR GROUP 81 | $455,447.77 | $9,108.96 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $17,990.48 | $359.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $18,727.48 | $374.55 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $1,816.50 | $36.33 |
| Total for MAJOR GROUP 83 | $1,816.50 | $36.33 |
| 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 | $1,490.62 | $29.82 |
| **8661** Religious Organizations | $1,325.00 | $26.50 |
| **8699** Membership Organizations, NEC | $10,431.65 | $208.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $13,951.03 | $279.03 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $163,293.63 | $3,265.88 |
| **8712** Architectural Services | $80,345.97 | $1,606.92 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $405,740.03 | $8,114.80 |
| **8734** Testing Laboratories | $98,462.26 | $1,969.24 |
| **8741** Management Services | $7,413.34 | $148.26 |
| **8742** Management Consulting Services | $94,129.94 | $1,882.60 |
| **8744** Facilities Support Management Services | $165,381.66 | $3,307.63 |
| **8748** Business Consulting Services, NEC | $2,711,810.25 | $54,236.21 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Brookings - General *continued*...** | | | |
| **DIVISION: I Services *continued*...** | | | |
| **Other** | | $26,564.78 | $531.30 |
| | Total for MAJOR GROUP 87 | $3,753,141.86 | $75,062.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $154,417.27 | $3,088.35 |
| | Total for MAJOR GROUP 89 | $154,417.27 | $3,088.35 |
| | Total for DIVISION I | $11,624,372.90 | $232,501.34 |

## Brookings - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $580,603.16 | $11,612.08 |
| C | Construction | $1,152,402.28 | $24,043.75 |
| D | Manufacturing | $5,446,537.27 | $117,768.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,635,309.54 | $112,706.19 |
| F | Wholesale Trade | $5,671,064.88 | $113,476.46 |
| G | Retail Trade | $36,517,969.03 | $730,747.32 |
| H | Finance, Insurance, And Real Estate | $498,600.62 | $9,972.03 |
| I | Services | $11,624,372.90 | $232,501.34 |
| | Other | $31,729.60 | $634.59 |
| | Total for Brookings - General | $67,158,589.28 | $1,353,461.92 |

## Brookings - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $349,689.91 | $3,496.89 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $377,795.50 | $3,777.94 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $253,763.81 | $2,537.64 |
| | Total for MAJOR GROUP 55 | $253,763.81 | $2,537.64 |

## Brookings - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $5,102,500.92 | $51,025.03 |
| **5813** Drinking Places | | $836,648.29 | $8,366.48 |
| | Total for MAJOR GROUP 58 | $5,939,149.21 | $59,391.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $4,621.19 | $46.22 |
| **5999** Miscellaneous Retail Stores, NEC | | $30,360.76 | $303.60 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $327,285.38 | $3,272.85 |
| | Total for DIVISION G | $7,089,489.90 | $70,894.90 |
| **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 | | $714,342.48 | $7,143.42 |
| | Total for MAJOR GROUP 70 | $714,342.48 | $7,143.42 |
| 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: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $28,716.11 | $287.16 |
| **Other** | | $103,206.64 | $1,032.07 |
| | Total for MAJOR GROUP 79 | $131,922.75 | $1,319.23 |
| 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 | $1,104,259.31 | $11,042.58 |

## Brookings - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $7,089,489.90 | $70,894.90 |
| I | Services | $1,104,259.31 | $11,042.58 |
| | Other | $43,379.98 | $433.80 |
| | Total for Brookings - Gross Receipts | $8,237,129.19 | $82,371.28 |

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

**Returns Filed: February 2022**

## Brookings Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $11,612.08 |
| C | Construction | | $24,043.75 |
| D | Manufacturing | | $117,768.16 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $112,706.19 |
| F | Wholesale Trade | | $113,476.46 |
| G | Retail Trade | | $801,642.22 |
| H | Finance, Insurance, And Real Estate | | $9,972.03 |
| I | Services | | $243,543.92 |
| | Other | | $1,068.39 |
| | Total for Brookings | | $1,435,833.20 |

ITEMS OF NOTE:

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

## Bruce - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $915.76 | $18.32 |
| **2759** Commercial Printing, NEC | $102.88 | $2.06 |
| **Other** | $335.15 | $6.71 |
| Total for MAJOR GROUP 27 | $1,353.79 | $27.09 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,979.52 | $59.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,149.56 | $122.99 |
| **4813** Telephone Communications, Except Radiotelephone | $2,115.70 | $42.31 |
| **4841** Cable and Other Pay Television Services | $10,668.14 | $213.36 |
| **Other** | $191.90 | $3.84 |
| Total for MAJOR GROUP 48 | $19,125.30 | $382.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $22,730.88 | $454.62 |

## Bruce - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | $22,730.88 | $454.62 |
| Total for DIVISION E | $44,514.66 | $890.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $92.69 | $1.85 |
| **Other** | $878.38 | $17.57 |
| Total for MAJOR GROUP 50 | $971.07 | $19.42 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $956.00 | $19.12 |
| **Other** | $5,925.83 | $118.52 |
| Total for MAJOR GROUP 51 | $6,881.83 | $137.64 |
| Total for DIVISION F | $7,852.90 | $157.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $1,257.68 | $25.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,893.26 | $37.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,953.50 | $39.07 |
| **Other** | $375.24 | $7.50 |
| Total for MAJOR GROUP 53 | $2,328.74 | $46.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,825.00 | $36.50 |
| Total for MAJOR GROUP 54 | $1,825.00 | $36.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,346.25 | $26.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $12,542.86 | $250.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $266.50 | $5.33 |
| **5621** Women's Clothing Stores | $613.40 | $12.27 |
| **5651** Family Clothing Stores | $1,846.25 | $36.92 |
| **5661** Shoe Stores | $737.00 | $14.74 |
| **Other** | $519.00 | $10.38 |
| Total for MAJOR GROUP 56 | $3,982.15 | $79.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $2,342.97 | $46.86 |
| **5719** Miscellaneous Homefurnishings Stores | $552.98 | $11.06 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,891.39 | $37.83 |
| **Other** | $2,622.99 | $52.46 |
| Total for MAJOR GROUP 57 | $7,410.33 | $148.21 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $317.00 | $6.34 |
| **5961** Catalog and Mail-Order Houses | $42,850.04 | $857.04 |
| **5963** Direct Selling Establishments | $1,829.09 | $36.58 |
| **5999** Miscellaneous Retail Stores, NEC | $4,242.42 | $84.85 |
| **Other** | $3,655.96 | $73.12 |
| Total for MAJOR GROUP 59 | $52,894.51 | $1,057.93 |
| Total for DIVISION G | $133,572.90 | $2,671.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Bruce - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | 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 | $818.25 | $16.37 |
| **7372** | Prepackaged Software | $809.49 | $16.19 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $12,481.15 | $249.62 |
| **7379** | Computer Related Services, NEC | $338.66 | $6.77 |
| **7389** | Miscellaneous Business Services | $6,009.13 | $120.18 |
| **Other** | | $3,542.00 | $70.84 |
| | Total for MAJOR GROUP 73 | $23,998.68 | $479.97 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $30,486.31 | $609.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $30,529.81 | $610.60 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,706.58 | $34.13 |
| | Total for MAJOR GROUP 87 | $1,706.58 | $34.13 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $133,485.34 | $2,669.70 |

## Bruce - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,979.52 | $59.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,514.66 | $890.29 |
| F | Wholesale Trade | $7,852.90 | $157.06 |
| G | Retail Trade | $133,572.90 | $2,671.50 |
| I | Services | $133,485.34 | $2,669.70 |
| | Other | $3,612.45 | $72.25 |
| | Total for Bruce - General | $326,017.77 | $6,520.41 |

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

**Returns Filed: February 2022**

## Bruce Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $59.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $890.29 |
| F | Wholesale Trade | | $157.06 |
| G | Retail Trade | | $2,671.50 |
| I | Services | | $2,669.70 |
| | Other | | $72.25 |
| | Total for Bruce | | $6,520.41 |

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.

## Bryant - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural 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 | $41,388.31 | $827.77 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $687.56 | $13.75 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $1,290.50 | $25.80 |
| **2759** | Commercial Printing, NEC | $89.98 | $1.80 |
| **Other** | | $5,622.90 | $112.46 |
| | Total for MAJOR GROUP 27 | $7,690.94 | $153.81 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $19,101.44 | $382.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $3,551.48 | $71.03 |
| | Total for MAJOR GROUP 42 | $3,551.48 | $71.03 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $8,886.06 | $177.72 |
| **4813** | Telephone Communications, Except Radiotelephone | $13,942.55 | $278.85 |
| **4841** | Cable and Other Pay Television Services | $4,329.00 | $86.58 |
| **4899** | Communications Services, NEC | $172.50 | $3.45 |
| | Total for MAJOR GROUP 48 | $27,330.11 | $546.60 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

## Bryant - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $123,881.74 | $2,477.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,728.69 | $54.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $51,081.48 | $1,021.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,304.06 | $306.08 |
| **5091** Sporting and Recreational Goods and Supplies | ($926.50) | ($18.53) |
| **Other** | $72,190.04 | $1,443.80 |
| Total for MAJOR GROUP 50 | $140,377.77 | $2,807.55 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $560.50 | $11.21 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $529.50 | $10.59 |
| **Other** | $33,804.34 | $676.09 |
| Total for MAJOR GROUP 51 | $34,894.34 | $697.89 |
| Total for DIVISION F | $175,272.11 | $3,505.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $48,622.18 | $972.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $50,504.68 | $1,010.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,148.77 | $102.98 |
| **5399** Miscellaneous General Merchandise Stores | $1,308.18 | $26.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,556.95 | $131.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $20,038.82 | $400.78 |
| Total for MAJOR GROUP 54 | $20,038.82 | $400.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $141,802.26 | $2,836.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $215,655.26 | $4,313.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $468.00 | $9.36 |
| **5632** Women's Accessory and Specialty Stores | $1,042.27 | $20.85 |
| **5651** Family Clothing Stores | $815.81 | $16.32 |
| **5661** Shoe Stores | $560.85 | $11.22 |
| **5699** Miscellaneous Apparel and Accessory Stores | $12,612.83 | $252.26 |
| **Other** | $213.99 | $4.28 |
| Total for MAJOR GROUP 56 | $15,713.75 | $314.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $593.50 | $11.87 |
| **5722** Household Appliance Stores | $3,691.92 | $73.84 |
| **5734** Computer and Computer Software Stores | $2,689.30 | $53.79 |
| **Other** | $3,309.38 | $66.19 |
| Total for MAJOR GROUP 57 | $10,284.10 | $205.69 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $292.46 | $5.85 |
| **5941** Sporting Goods Stores and Bicycle Shops | $911.50 | $18.23 |
| **5943** Stationery Stores | $2,642.18 | $52.84 |
| **5961** Catalog and Mail-Order Houses | $99,364.66 | $1,987.29 |
| **5963** Direct Selling Establishments | $1,257.26 | $25.15 |
| **5999** Miscellaneous Retail Stores, NEC | $40,722.65 | $814.45 |
| **Other** | $587.73 | $11.75 |
| Total for MAJOR GROUP 59 | $145,778.44 | $2,915.56 |
| Total for DIVISION G | $464,532.00 | $9,290.66 |

## Bryant - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $1,612.00 | $32.24 |
| **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 | | $2,657.63 | $53.15 |
| **7372** Prepackaged Software | | $15,351.12 | $307.02 |
| **7379** Computer Related Services, NEC | | $39,274.73 | $785.49 |
| **7389** Miscellaneous Business Services | | $1,076.04 | $21.52 |
| **Other** | | $15,545.07 | $310.90 |
| | Total for MAJOR GROUP 73 | $73,904.59 | $1,478.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | | $7,541.50 | $150.83 |
| **8734** Testing Laboratories | | $2,859.00 | $57.18 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $14,189.24 | $283.78 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,163.17 | $43.26 |
| | Total for MAJOR GROUP 89 | $2,163.17 | $43.26 |
| | Total for DIVISION I | $442,256.27 | $8,845.10 |

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

**Returns Filed: February 2022**

## Bryant - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $41,388.31 | $827.77 |
| D | Manufacturing | $19,101.44 | $382.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $123,881.74 | $2,477.63 |
| F | Wholesale Trade | $175,272.11 | $3,505.44 |
| G | Retail Trade | $464,532.00 | $9,290.66 |
| H | Finance, Insurance, And Real Estate | $1,612.00 | $32.24 |
| I | Services | $442,256.27 | $8,845.10 |
| | Other | $175.00 | $3.50 |
| | Total for Bryant - General | $1,268,218.87 | $25,364.36 |

## Bryant Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $827.77 |
| D | Manufacturing | $382.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,477.63 |
| F | Wholesale Trade | $3,505.44 |
| G | Retail Trade | $9,290.66 |
| H | Finance, Insurance, And Real Estate | $32.24 |
| I | Services | $8,845.10 |
| | Other | $3.50 |
| | Total for Bryant | $25,364.36 |

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.

## Buffalo - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $113.05 | $2.26 |
| **2754** Commercial Printing, Gravure | | $34.29 | $0.69 |
| **2759** Commercial Printing, NEC | | $628.72 | $12.57 |
| **2771** Greeting Cards | | $52.44 | $1.05 |
| **Other** | | $1,181.97 | $23.64 |
| | Total for MAJOR GROUP 27 | $2,010.47 | $40.21 |
| 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 |
| | Total for DIVISION D | $18,912.78 | $378.25 |
| **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 | | $10,090.39 | $201.81 |
| **4813** Telephone Communications, Except Radiotelephone | | $8,833.71 | $176.67 |
| **4841** Cable and Other Pay Television Services | | $14,285.50 | $285.71 |
| **Other** | | $317.50 | $6.35 |
| | Total for MAJOR GROUP 48 | $33,527.10 | $670.54 |
| 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 | $88,508.41 | $1,770.17 |
| **DIVISION: F Wholesale Trade** | | | |

## Buffalo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,801.32 | $596.03 |
| **Other** | $6,465.30 | $129.30 |
| Total for MAJOR GROUP 50 | $36,266.62 | $725.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $1,682.50 | $33.65 |
| **5191** Farm Supplies | $463.00 | $9.26 |
| **Other** | $1,735.12 | $34.70 |
| Total for MAJOR GROUP 51 | $3,880.62 | $77.61 |
| Total for DIVISION F | $40,147.24 | $802.94 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $117,071.93 | $2,341.44 |
| Total for MAJOR GROUP 52 | $117,071.93 | $2,341.44 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,891.00 | $77.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,925.00 | $78.50 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $143,634.27 | $2,872.69 |
| **5499** Miscellaneous Food Stores | $9,562.56 | $191.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $153,439.08 | $3,068.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $313.39 | $6.27 |
| **5651** Family Clothing Stores | $716.27 | $14.33 |
| **5661** Shoe Stores | $485.73 | $9.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $403.00 | $8.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,310.89 | $46.22 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $793.00 | $15.86 |
| **5731** Radio, Television, and Consumer Electronics Stores | $595.00 | $11.90 |
| **Other** | $1,349.50 | $26.99 |
| Total for MAJOR GROUP 57 | $2,737.50 | $54.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $70,320.64 | $1,406.41 |
| **5963** Direct Selling Establishments | $43,786.02 | $875.71 |
| **5999** Miscellaneous Retail Stores, NEC | $11,346.89 | $226.94 |
| **Other** | $43,380.08 | $867.60 |
| Total for MAJOR GROUP 59 | $168,833.63 | $3,376.66 |
| Total for DIVISION G | $520,708.50 | $10,414.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Buffalo - 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 | $723.30 | $14.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $1,200.30 | $24.01 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,941.72 | $38.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $2,578.76 | $51.58 |
| Total for MAJOR GROUP 70 | $2,578.76 | $51.58 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,980.86 | $139.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $8,705.86 | $174.12 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $14,050.95 | $281.01 |
| **7379** Computer Related Services, NEC | $565.92 | $11.32 |
| **7389** Miscellaneous Business Services | $2,548.78 | $50.98 |
| **Other** | $8,187.07 | $163.74 |
| Total for MAJOR GROUP 73 | $25,352.72 | $507.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $16,445.61 | $328.92 |
| Total for MAJOR GROUP 75 | $16,445.61 | $328.92 |
| 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 | | |
| **8661** Religious Organizations | $368.50 | $7.37 |
| Total for MAJOR GROUP 86 | $368.50 | $7.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $21,886.79 | $437.74 |
| **Other** | $2,933.00 | $58.66 |
| Total for MAJOR GROUP 87 | $24,819.79 | $496.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $86,686.33 | $1,733.74 |

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

**Returns Filed: February 2022**

## Buffalo - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $18,912.78 | $378.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,508.41 | $1,770.17 |
| F | Wholesale Trade | $40,147.24 | $802.94 |
| G | Retail Trade | $520,708.50 | $10,414.17 |
| H | Finance, Insurance, And Real Estate | $1,941.72 | $38.84 |
| I | Services | $86,686.33 | $1,733.74 |
| | Other | $400.76 | $8.02 |
| | Total for Buffalo - General | $757,305.74 | $15,146.13 |

## Buffalo Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $378.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,770.17 |
| F | Wholesale Trade | $802.94 |
| G | Retail Trade | $10,414.17 |
| H | Finance, Insurance, And Real Estate | $38.84 |
| I | Services | $1,733.74 |
| | Other | $8.02 |
| | Total for Buffalo | $15,146.13 |

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.

## 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** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $20,476.59 | $409.53 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $18,241.13 | $364.83 |
| Total for MAJOR GROUP 17 | $18,241.13 | $364.83 |
| Total for DIVISION C | $18,241.13 | $364.83 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,450.51 | $69.01 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $285.47 | $5.71 |
| **2741** Miscellaneous Publishing | $175.64 | $3.51 |
| **2754** Commercial Printing, Gravure | $131.00 | $2.62 |
| **2759** Commercial Printing, NEC | $675.00 | $13.50 |
| **Other** | $894.44 | $17.89 |
| Total for MAJOR GROUP 27 | $5,612.06 | $112.24 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $12,313.06 | $246.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $23,112.83 | $462.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $23,658.33 | $473.18 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,520.38 | $390.41 |
| **4813** Telephone Communications, Except Radiotelephone | $27,280.08 | $545.60 |

## Burke - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $11,205.50 | $224.11 |
| **4899** Communications Services, NEC | $973.50 | $19.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $59,010.46 | $1,180.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $134,638.24 | $2,692.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,986.16 | $279.73 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,134.15 | $102.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,315.27 | $46.31 |
| **Other** | $39,265.41 | $785.31 |
| Total for MAJOR GROUP 50 | $60,700.99 | $1,214.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,080.50 | $21.61 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,419.15 | $28.39 |
| **5141** Groceries, General Line | $2,495.94 | $49.92 |
| **5142** Packaged Frozen Foods | $1,039.00 | $20.78 |
| **Other** | $65,837.03 | $1,316.74 |
| Total for MAJOR GROUP 51 | $71,871.62 | $1,437.44 |
| Total for DIVISION F | $132,572.61 | $2,651.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,954.28 | $679.09 |
| **5251** Hardware Stores | $23,201.87 | $464.04 |
| Total for MAJOR GROUP 52 | $57,156.15 | $1,143.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,380.08 | $187.61 |
| **Other** | $1,036.52 | $20.73 |
| Total for MAJOR GROUP 53 | $10,416.60 | $208.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $248,823.59 | $4,976.47 |
| **5499** Miscellaneous Food Stores | $734.00 | $14.68 |
| Total for MAJOR GROUP 54 | $249,557.59 | $4,991.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $35,993.19 | $719.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $48,677.95 | $973.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,513.50 | $50.27 |
| **5632** Women's Accessory and Specialty Stores | $674.96 | $13.50 |
| **5651** Family Clothing Stores | $23,296.38 | $465.92 |
| **5661** Shoe Stores | $438.00 | $8.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $669.00 | $13.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $27,739.74 | $554.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $8,697.80 | $173.96 |
| **5734** Computer and Computer Software Stores | $2,981.00 | $59.62 |
| **Other** | $5,401.96 | $108.04 |
| Total for MAJOR GROUP 57 | $17,080.76 | $341.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $43,904.43 | $878.09 |

## Burke - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | $43,904.43 | $878.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,361.00 | $27.22 |
| **5942** Book Stores | | $696.87 | $13.94 |
| **5943** Stationery Stores | | $5,896.16 | $117.93 |
| **5961** Catalog and Mail-Order Houses | | $111,130.53 | $2,222.61 |
| **5963** Direct Selling Establishments | | $2,192.40 | $43.85 |
| **5999** Miscellaneous Retail Stores, NEC | | $7,231.13 | $144.62 |
| **Other** | | $4,992.98 | $99.86 |
| | Total for MAJOR GROUP 59 | $133,501.07 | $2,670.03 |
| | Total for DIVISION G | $588,034.29 | $11,760.71 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $184,902.50 | $3,698.05 |
| | Total for MAJOR GROUP 64 | $184,902.50 | $3,698.05 |
| 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 | $188,161.44 | $3,763.23 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $734.66 | $14.69 |
| **Other** | | $29,134.45 | $582.69 |
| | Total for MAJOR GROUP 72 | $29,869.11 | $597.38 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,081.00 | $41.62 |
| **7371** Computer Programming Services | | $1,654.00 | $33.08 |
| **7372** Prepackaged Software | | $51,055.89 | $1,021.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $326,772.87 | $6,538.17 |
| **7379** Computer Related Services, NEC | | $3,620.24 | $72.41 |
| **7382** Security Systems Services | | $160.00 | $3.20 |
| **7389** Miscellaneous Business Services | | $2,965.26 | $59.31 |
| **Other** | | $3,849.13 | $76.98 |
| | Total for MAJOR GROUP 73 | $392,158.39 | $7,845.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $84,497.54 | $1,689.95 |
| | Total for MAJOR GROUP 75 | $84,497.54 | $1,689.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $22,130.47 | $442.60 |
| | Total for MAJOR GROUP 76 | $22,130.47 | $442.60 |
| 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** | | $3,518.45 | $70.37 |
| | Total for MAJOR GROUP 79 | $3,518.45 | $70.37 |

## Burke - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $11,180.64 | $223.61 |
| | Total for MAJOR GROUP 81 | $11,180.64 | $223.61 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $50,780.51 | $1,015.61 |
| **8734** Testing Laboratories | | $8,528.50 | $170.57 |
| **Other** | | $7,433.20 | $148.66 |
| | Total for MAJOR GROUP 87 | $66,742.21 | $1,334.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $4,750.48 | $95.01 |
| | Total for MAJOR GROUP 89 | $4,750.48 | $95.01 |
| | Total for DIVISION I | $626,867.99 | $12,540.05 |
| **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 |

## Burke - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,476.59 | $409.53 |
| C | Construction | $18,241.13 | $364.83 |
| D | Manufacturing | $12,313.06 | $246.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $134,638.24 | $2,692.78 |
| F | Wholesale Trade | $132,572.61 | $2,651.47 |
| G | Retail Trade | $588,034.29 | $11,760.71 |
| H | Finance, Insurance, And Real Estate | $188,161.44 | $3,763.23 |
| I | Services | $626,867.99 | $12,540.05 |
| | Other | $100.00 | $2.00 |
| | Total for Burke - General | $1,721,405.35 | $34,430.86 |

## Burke Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $409.53 |
| C | Construction | $364.83 |
| D | Manufacturing | $246.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,692.78 |
| F | Wholesale Trade | $2,651.47 |
| G | Retail Trade | $11,760.71 |
| H | Finance, Insurance, And Real Estate | $3,763.23 |
| I | Services | $12,540.05 |
| | Other | $2.00 |
| | Total for Burke | $34,430.86 |

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Camp Crook - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $139.86 | $1.40 |
| **Other** | $354.85 | $3.55 |
| Total for MAJOR GROUP 27 | $494.71 | $4.95 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 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 | $6,000.71 | $60.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,223.26 | $12.23 |
| **4841** Cable and Other Pay Television Services | $1,497.00 | $14.97 |
| **Other** | $985.00 | $9.85 |
| Total for MAJOR GROUP 48 | $3,705.26 | $37.05 |
| 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 | $13,840.27 | $138.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,682.34 | $16.82 |
| Total for MAJOR GROUP 50 | $1,682.34 | $16.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,899.34 | $18.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $868.00 | $8.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,052.88 | $10.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $677.00 | $6.77 |
| Total for MAJOR GROUP 54 | $677.00 | $6.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 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 |

## Camp Crook - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $20,458.49 | $204.58 |
| **Other** | $3,113.59 | $31.14 |
| Total for MAJOR GROUP 59 | $23,572.08 | $235.72 |
| Total for DIVISION G | $42,726.38 | $427.26 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $760.55 | $7.61 |
| **7389** Miscellaneous Business Services | $104.93 | $1.05 |
| **Other** | $235.27 | $2.35 |
| Total for MAJOR GROUP 73 | $1,100.75 | $11.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $43,391.74 | $433.92 |

## Camp Crook - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $6,000.71 | $60.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,840.27 | $138.40 |
| F | Wholesale Trade | $1,899.34 | $18.99 |
| G | Retail Trade | $42,726.38 | $427.26 |
| I | Services | $43,391.74 | $433.92 |
| | Other | $147.00 | $1.47 |
| | Total for Camp Crook - General | $108,005.44 | $1,080.05 |

## Camp Crook Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $60.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138.40 |
| F | Wholesale Trade | $18.99 |
| G | Retail Trade | $427.26 |
| I | Services | $433.92 |
| | Other | $1.47 |
| | Total for Camp Crook | $1,080.05 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Canistota - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $289.00 | $5.78 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $31,163.19 | $623.26 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $177.23 | $3.55 |
| **2759** Commercial Printing, NEC | | $798.32 | $15.97 |
| **Other** | | $3,891.98 | $77.84 |
| | Total for MAJOR GROUP 27 | $4,867.53 | $97.36 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $6,852.53 | $137.06 |
| **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 | | $8,137.14 | $162.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $8,226.14 | $164.52 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |

| | Taxable | Tax Due |
|---|---|---|
| **Canistota - General *continued...*** | | |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $13,160.23 | $263.21 |
| **4813** Telephone Communications, Except Radiotelephone | $22,799.73 | $456.00 |
| **4841** Cable and Other Pay Television Services | $10,894.00 | $217.88 |
| **Other** | $165.50 | $3.31 |
| Total for MAJOR GROUP 48 | $47,019.46 | $940.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $110,864.31 | $2,217.29 |
| Total for MAJOR GROUP 49 | $110,864.31 | $2,217.29 |
| Total for DIVISION E | $166,342.91 | $3,326.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $839.53 | $16.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $169.96 | $3.40 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,524.69 | $30.49 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $285,620.20 | $5,712.41 |
| **5087** Service Establishment Equipment and Supplies | $305.50 | $6.11 |
| **5099** Durable Goods, NEC | $54.00 | $1.08 |
| **Other** | $7,794.80 | $156.13 |
| Total for MAJOR GROUP 50 | $296,308.68 | $5,926.41 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $422.00 | $8.44 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,313.25 | $46.27 |
| **5142** Packaged Frozen Foods | $407.00 | $8.14 |
| **Other** | $28,483.44 | $569.66 |
| Total for MAJOR GROUP 51 | $31,625.69 | $632.51 |
| Total for DIVISION F | $327,934.37 | $6,558.92 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,615.30 | $252.32 |
| **Other** | $1,449.95 | $29.00 |
| Total for MAJOR GROUP 52 | $14,065.25 | $281.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,409.42 | $108.19 |
| **5399** Miscellaneous General Merchandise Stores | $26.56 | $0.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,321.48 | $166.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $705.00 | $14.10 |
| **Other** | $206,608.34 | $4,132.16 |
| Total for MAJOR GROUP 54 | $207,313.34 | $4,146.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $367.73 | $7.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,076.67 | $61.54 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,722.61 | $34.45 |
| **5632** Women's Accessory and Specialty Stores | $1,461.58 | $29.23 |
| **5651** Family Clothing Stores | $3,515.34 | $70.31 |
| **5661** Shoe Stores | $463.00 | $9.26 |
| **5699** Miscellaneous Apparel and Accessory Stores | $548.69 | $10.97 |
| **Other** | $198.50 | $3.97 |
| Total for MAJOR GROUP 56 | $7,909.72 | $158.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,544.83 | $90.90 |

## Canistota - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $1,639.00 | $32.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $5,335.80 | $106.72 |
| **5734** Computer and Computer Software Stores | | $1,050.49 | $21.01 |
| **Other** | | $1,935.31 | $38.71 |
| | Total for MAJOR GROUP 57 | $14,505.43 | $290.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,334.00 | $26.68 |
| **5942** Book Stores | | $637.32 | $12.75 |
| **5945** Hobby, Toy, and Game Stores | | $199.35 | $3.99 |
| **5947** Gift, Novelty, and Souvenir Shops | | $79.80 | $1.60 |
| **5961** Catalog and Mail-Order Houses | | $82,901.83 | $1,658.04 |
| **5963** Direct Selling Establishments | | $7,197.73 | $143.96 |
| **5999** Miscellaneous Retail Stores, NEC | | $6,381.30 | $127.63 |
| **Other** | | $1,102.23 | $22.05 |
| | Total for MAJOR GROUP 59 | $99,833.56 | $1,996.70 |
| | Total for DIVISION G | $391,622.25 | $7,832.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | | $2,129.82 | $42.60 |
| | Total for MAJOR GROUP 65 | $2,129.82 | $42.60 |
| | Total for DIVISION H | $3,451.31 | $69.03 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $40,678.82 | $813.58 |
| | Total for MAJOR GROUP 70 | $40,678.82 | $813.58 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $10,603.52 | $212.08 |
| | Total for MAJOR GROUP 72 | $10,603.52 | $212.08 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $553.50 | $11.07 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $429.50 | $8.59 |
| **7359** Equipment Rental and Leasing, NEC | | $1,619.42 | $32.39 |
| **7372** Prepackaged Software | | $7,246.85 | $144.94 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $331.02 | $6.62 |
| **7379** Computer Related Services, NEC | | $1,539.08 | $30.78 |
| **7382** Security Systems Services | | $95.50 | $1.91 |
| **7389** Miscellaneous Business Services | | $918.93 | $18.38 |
| **Other** | | $3,218.19 | $64.35 |
| | Total for MAJOR GROUP 73 | $15,951.99 | $319.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |

## Canistota - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7538** General Automotive Repair Shops | | $34,129.90 | $682.59 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $39,458.67 | $789.17 |
| 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 | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $1,397.50 | $27.95 |
| **Other** | | $2,234.30 | $44.69 |
| | Total for MAJOR GROUP 87 | $3,631.80 | $72.64 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $3,708.49 | $74.17 |
| | Total for MAJOR GROUP 89 | $3,708.49 | $74.17 |
| | Total for DIVISION I | $161,326.67 | $3,226.54 |

### Canistota - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $289.00 | $5.78 |
| C | Construction | $31,163.19 | $623.26 |
| D | Manufacturing | $6,852.53 | $137.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,342.91 | $3,326.87 |
| F | Wholesale Trade | $327,934.37 | $6,558.92 |
| G | Retail Trade | $391,622.25 | $7,832.50 |
| H | Finance, Insurance, And Real Estate | $3,451.31 | $69.03 |
| I | Services | $161,326.67 | $3,226.54 |
| | Total for Canistota - General | $1,088,982.23 | $21,779.96 |

## Canistota - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | $67,215.87 | $672.16 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $40,648.82 | $406.49 |
| | Total for MAJOR GROUP 70 | $40,648.82 | $406.49 |
| | Total for DIVISION I | $40,648.82 | $406.49 |

### Canistota - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $67,215.87 | $672.16 |
| I | Services | $40,648.82 | $406.49 |
| | Total for Canistota - Gross Receipts | $107,864.69 | $1,078.65 |

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

**Returns Filed: February 2022**

## Canistota Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $5.78 |
| C | Construction | | $623.26 |
| D | Manufacturing | | $137.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,326.87 |
| F | Wholesale Trade | | $6,558.92 |
| G | Retail Trade | | $8,504.66 |
| H | Finance, Insurance, And Real Estate | | $69.03 |
| I | Services | | $3,633.03 |
| | Total for Canistota | | $22,858.61 |

ITEMS OF NOTE:

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

## Canova - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $39.89 | $0.78 |
| **Other** | $349.63 | $6.81 |
| Total for MAJOR GROUP 27 | $389.52 | $7.59 |
| MAJOR GROUP: 34 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 | $871.41 | $16.99 |
| **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 | $2,425.58 | $47.29 |
| **4813** Telephone Communications, Except Radiotelephone | $3,945.65 | $76.94 |
| **4841** Cable and Other Pay Television Services | $2,663.09 | $51.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,048.17 | $176.43 |
| 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 | $22,254.33 | $433.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $445.93 | $8.69 |
| Total for MAJOR GROUP 50 | $445.93 | $8.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,913.30 | $56.80 |
| Total for MAJOR GROUP 51 | $2,913.30 | $56.80 |
| Total for DIVISION F | $3,359.23 | $65.49 |
| **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 | $543.08 | $10.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $700.00 | $13.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $208.56 | $4.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $680.87 | $13.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Canova - 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 | | |
| **5632** Women's Accessory and Specialty Stores | $230.05 | $4.48 |
| **5651** Family Clothing Stores | $1,285.66 | $25.07 |
| **Other** | $450.98 | $8.79 |
| Total for MAJOR GROUP 56 | $1,966.69 | $38.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $250.77 | $4.89 |
| **Other** | $4,281.34 | $83.49 |
| Total for MAJOR GROUP 57 | $4,532.11 | $88.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $13,377.83 | $260.86 |
| **5963** Direct Selling Establishments | $857.32 | $16.72 |
| **5999** Miscellaneous Retail Stores, NEC | $4,564.39 | $89.01 |
| **Other** | $1,105.54 | $21.56 |
| Total for MAJOR GROUP 59 | $19,905.08 | $388.15 |
| Total for DIVISION G | $58,795.04 | $1,146.51 |
| **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 |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,304.94 | $25.45 |
| Total for MAJOR GROUP 72 | $1,304.94 | $25.45 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $3,303.11 | $64.41 |
| **Other** | $1,954.59 | $38.12 |
| Total for MAJOR GROUP 73 | $5,257.70 | $102.53 |
| 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 | $8,767.26 | $170.97 |

## Canova - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $871.41 | $16.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,254.33 | $433.95 |
| F | Wholesale Trade | $3,359.23 | $65.49 |
| G | Retail Trade | $58,795.04 | $1,146.51 |
| I | Services | $8,767.26 | $170.97 |
| | Other | $107.98 | $2.11 |
| | Total for Canova - General | $94,155.25 | $1,836.02 |

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

**Returns Filed: February 2022**

## Canova Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $16.99 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $433.95 |
| F | Wholesale Trade | | $65.49 |
| G | Retail Trade | | $1,146.51 |
| I | Services | | $170.97 |
| | Other | | $2.11 |
| | Total for Canova | | $1,836.02 |

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.

## Canton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $8,774.22 | $175.48 |
| **0783** Ornamental Shrub and Tree Services | $25,766.85 | $515.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $76,364.74 | $1,527.29 |
| Total for DIVISION A | $76,429.74 | $1,528.59 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $17,322.89 | $346.47 |
| **1731** Electrical Work | $2,699.22 | $53.98 |
| **Other** | $26,449.66 | $529.00 |
| Total for MAJOR GROUP 17 | $46,471.77 | $929.45 |
| Total for DIVISION C | $46,791.77 | $935.85 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,430.45 | $68.61 |
| **Other** | $808.50 | $16.17 |
| Total for MAJOR GROUP 20 | $4,238.95 | $84.78 |
| 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** | $1,515.50 | $30.31 |
| Total for MAJOR GROUP 23 | $1,515.50 | $30.31 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,728.68 | $134.57 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $509.90 | $10.20 |
| **2731** Books: Publishing, or Publishing and Printing | $5,075.16 | $101.50 |
| **2741** Miscellaneous Publishing | $776.54 | $15.53 |
| **2754** Commercial Printing, Gravure | $890.47 | $17.81 |
| **2759** Commercial Printing, NEC | $1,592.48 | $31.85 |
| **2771** Greeting Cards | $433.32 | $8.67 |
| **Other** | $1,442.90 | $28.86 |
| Total for MAJOR GROUP 27 | $17,449.45 | $348.99 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $113.00 | $2.26 |
| **Other** | $58,310.31 | $1,166.21 |
| Total for MAJOR GROUP 28 | $58,423.31 | $1,168.47 |
| 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** | $12,253.00 | $245.06 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 34 | $12,253.00 | $245.06 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $6,387.76 | $127.75 |
| Total for MAJOR GROUP 35 | $6,387.76 | $127.75 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $14,959.00 | $299.18 |
| Total for MAJOR GROUP 36 | $14,959.00 | $299.18 |
| 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 | $438,264.27 | $8,765.29 |
| **Other** | $3,194.20 | $63.88 |
| Total for MAJOR GROUP 39 | $441,458.47 | $8,829.17 |
| Total for DIVISION D | $574,581.29 | $11,491.63 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $64,663.61 | $1,293.27 |
| **Other** | $1,883.50 | $37.67 |
| Total for MAJOR GROUP 42 | $66,547.11 | $1,330.94 |
| 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 | $72,314.41 | $1,446.29 |
| **4813** Telephone Communications, Except Radiotelephone | $15,777.59 | $315.56 |
| **4841** Cable and Other Pay Television Services | $123,862.37 | $2,477.25 |
| **4899** Communications Services, NEC | $1,319.30 | $26.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $213,363.17 | $4,267.28 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $286,397.87 | $5,727.96 |
| Total for MAJOR GROUP 49 | $286,397.87 | $5,727.96 |
| Total for DIVISION E | $578,554.35 | $11,571.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $21,251.08 | $425.02 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $361.16 | $7.22 |
| **5044** Office Equipment | $15,339.78 | $306.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,731.70 | $194.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $22,676.00 | $453.52 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $32,636.88 | $652.73 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,418.50 | $28.37 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,766.52 | $95.33 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $9,483.91 | $189.67 |
| **5084** Industrial Machinery and Equipment | $3,486.60 | $69.73 |

## Canton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5085** Industrial Supplies | $1,366.14 | $27.32 |
| **5087** Service Establishment Equipment and Supplies | $2,718.31 | $54.37 |
| **5091** Sporting and Recreational Goods and Supplies | $6,297.50 | $125.95 |
| **5099** Durable Goods, NEC | $1,741.98 | $34.84 |
| **Other** | $9,523.99 | $195.44 |
| Total for MAJOR GROUP 50 | $142,800.05 | $2,860.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $46.38 | $0.93 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,419.00 | $128.38 |
| **5136** Men's and Boys' Clothing and Furnishings | $948.00 | $18.96 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $7,029.72 | $140.60 |
| **5139** Footwear | $595.00 | $11.90 |
| **5141** Groceries, General Line | $2,703.52 | $54.07 |
| **5142** Packaged Frozen Foods | $9,353.65 | $187.07 |
| **5153** Grain and Field Beans | $447.00 | $8.94 |
| **5191** Farm Supplies | $11,092.84 | $221.86 |
| **5199** Nondurable Goods, NEC | $563.36 | $11.27 |
| **Other** | $25,742.61 | $514.85 |
| Total for MAJOR GROUP 51 | $64,941.08 | $1,298.83 |
| Total for DIVISION F | $207,741.13 | $4,159.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,570.13 | $271.40 |
| **5251** Hardware Stores | $13,079.95 | $261.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $27,718.58 | $554.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $29,783.23 | $595.66 |
| **5399** Miscellaneous General Merchandise Stores | $195,670.04 | $3,913.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $333,948.07 | $6,678.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $525,547.29 | $10,510.94 |
| **5499** Miscellaneous Food Stores | $7,361.15 | $147.22 |
| **Other** | $40,820.66 | $816.42 |
| Total for MAJOR GROUP 54 | $573,729.10 | $11,474.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $34,714.98 | $694.31 |
| **5541** Gasoline Service Station | $165,280.51 | $3,305.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $201,180.29 | $4,023.62 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $374.58 | $7.49 |
| **5621** Women's Clothing Stores | $8,034.17 | $160.69 |
| **5632** Women's Accessory and Specialty Stores | $7,616.50 | $152.34 |
| **5641** Children's and Infants' Wear Stores | $1,915.81 | $38.32 |
| **5651** Family Clothing Stores | $22,604.38 | $452.10 |
| **5661** Shoe Stores | $2,915.58 | $58.31 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,061.33 | $101.23 |
| Total for MAJOR GROUP 56 | $48,522.35 | $970.48 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $47,074.95 | $941.50 |
| **5719** Miscellaneous Homefurnishings Stores | $5,396.74 | $107.93 |
| **5722** Household Appliance Stores | $23,654.03 | $473.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $13,494.00 | $269.88 |
| **5734** Computer and Computer Software Stores | $17,401.17 | $348.03 |
| **5736** Musical Instruments Stores | $4,289.71 | $85.80 |

## Canton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $10,777.00 | $215.54 |
| | Total for MAJOR GROUP 57 | $122,087.60 | $2,441.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $221,965.30 | $4,439.30 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $256,617.30 | $5,132.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $13,329.27 | $266.58 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $8,933.17 | $178.66 |
| **5942** Book Stores | | $1,626.59 | $32.53 |
| **5943** Stationery Stores | | $2,888.41 | $57.78 |
| **5945** Hobby, Toy, and Game Stores | | $2,655.16 | $53.10 |
| **5947** Gift, Novelty, and Souvenir Shops | | $75,714.23 | $1,514.28 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $21,172.09 | $423.44 |
| **5961** Catalog and Mail-Order Houses | | $479,542.09 | $9,590.89 |
| **5962** Automatic Merchandise Machine Operators | | $4,668.23 | $93.37 |
| **5963** Direct Selling Establishments | | $22,038.77 | $440.77 |
| **5999** Miscellaneous Retail Stores, NEC | | $82,993.57 | $1,659.89 |
| **Other** | | $15,426.86 | $308.54 |
| | Total for MAJOR GROUP 59 | $730,988.44 | $14,619.83 |
| | Total for DIVISION G | $2,294,791.73 | $45,895.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $342.27 | $6.85 |
| | Total for MAJOR GROUP 60 | $342.27 | $6.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $4,652.00 | $93.04 |
| | Total for MAJOR GROUP 61 | $4,652.00 | $93.04 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **6351** Surety Insurance | | $991.50 | $19.83 |
| | Total for MAJOR GROUP 63 | $991.50 | $19.83 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $4,980.52 | $99.61 |
| | Total for MAJOR GROUP 64 | $4,980.52 | $99.61 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $62,672.08 | $1,253.44 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $82,688.50 | $1,653.77 |
| 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 | $94,330.57 | $1,886.62 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $10,168.90 | $203.38 |
| | Total for MAJOR GROUP 70 | $10,168.90 | $203.38 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $6,986.52 | $139.73 |
| **7231** Beauty Shops | | $28,471.45 | $569.44 |
| **7299** Miscellaneous Personal Services, NEC | | $1,169.50 | $23.39 |
| **Other** | | $23,778.86 | $475.58 |
| | Total for MAJOR GROUP 72 | $60,406.33 | $1,208.14 |

## Canton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $2,337.26 | $46.75 |
| **7319** Advertising, NEC | | $3,078.88 | $61.58 |
| **7342** Disinfecting and Pest Control Services | | $2,416.83 | $48.34 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $8,812.83 | $176.25 |
| **7359** Equipment Rental and Leasing, NEC | | $12,221.16 | $244.42 |
| **7371** Computer Programming Services | | $1,379.50 | $27.59 |
| **7372** Prepackaged Software | | $33,313.80 | $666.29 |
| **7373** Computer Integrated Systems Design | | $10,818.67 | $216.37 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $11,103.90 | $222.09 |
| **7379** Computer Related Services, NEC | | $10,833.20 | $222.03 |
| **7381** Detective, Guard, and Armored Car Services | | $1,147.71 | $22.95 |
| **7382** Security Systems Services | | $4,062.58 | $81.26 |
| **7384** Photofinishing Laboratories | | $2,032.25 | $40.65 |
| **7389** Miscellaneous Business Services | | $7,383.60 | $147.67 |
| **Other** | | $20,143.08 | $402.85 |
| | Total for MAJOR GROUP 73 | $131,085.25 | $2,627.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $31.19 | $0.62 |
| **7536** Automotive Glass Replacement Shops | | $14,788.71 | $295.78 |
| **7538** General Automotive Repair Shops | | $213,412.20 | $4,268.24 |
| **7549** Automotive Services, Except Repair and Carwashes | | $3,302.25 | $66.05 |
| **Other** | | $27,525.34 | $550.50 |
| | Total for MAJOR GROUP 75 | $259,059.69 | $5,181.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $1,103.20 | $22.06 |
| **7699** Repair Shops and Related Services, NEC | | $83,518.56 | $1,670.37 |
| **Other** | | $489.54 | $9.79 |
| | Total for MAJOR GROUP 76 | $85,111.30 | $1,702.22 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $14,191.11 | $283.82 |
| | Total for MAJOR GROUP 79 | $14,191.11 | $283.82 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $27,550.43 | $551.01 |
| | Total for MAJOR GROUP 80 | $27,550.43 | $551.01 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $113,985.90 | $2,279.72 |
| | Total for MAJOR GROUP 81 | $113,985.90 | $2,279.72 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,225.00 | $24.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $1,426.00 | $28.52 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | $27,240.22 | $544.81 |
| | Total for MAJOR GROUP 83 | $27,240.22 | $544.81 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $401.00 | $8.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $411.00 | $8.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $1,451.68 | $29.03 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $9,812.07 | $196.24 |
| **8742** Management Consulting Services | | $605.90 | $12.12 |
| **8748** Business Consulting Services, NEC | | $220.19 | $4.40 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Canton - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $10,861.07 | $217.22 |
| | Total for MAJOR GROUP 87 | $22,950.91 | $459.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $23,142.05 | $462.84 |
| | Total for MAJOR GROUP 89 | $23,142.05 | $462.84 |
| | Total for DIVISION I | $777,031.75 | $15,546.02 |

## Canton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $76,429.74 | $1,528.59 |
| C | Construction | $46,791.77 | $935.85 |
| D | Manufacturing | $574,581.29 | $11,491.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $578,554.35 | $11,571.10 |
| F | Wholesale Trade | $207,741.13 | $4,159.76 |
| G | Retail Trade | $2,294,791.73 | $45,895.96 |
| H | Finance, Insurance, And Real Estate | $94,330.57 | $1,886.62 |
| I | Services | $777,031.75 | $15,546.02 |
| | Total for Canton - General | $4,650,252.33 | $93,015.53 |

## 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** | | 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 | | $220,661.85 | $2,206.63 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $229,935.04 | $2,299.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | ($83.13) | ($0.83) |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $1,175.39 | $11.76 |
| | Total for DIVISION G | $358,905.91 | $3,589.07 |
| **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 | | $10,168.90 | $101.69 |
| | Total for MAJOR GROUP 70 | $10,168.90 | $101.69 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $1,385.32 | $13.85 |

## Canton - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 80 | $1,385.32 | $13.85 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| | Total for DIVISION I | $26,750.66 | $267.50 |

## Canton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $358,905.91 | $3,589.07 |
| I | Services | $26,750.66 | $267.50 |
| | Other | $9,420.59 | $94.21 |
| | Total for Canton - Gross Receipts | $395,077.16 | $3,950.78 |

## Canton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,528.59 |
| C | Construction | $935.85 |
| D | Manufacturing | $11,491.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $11,571.10 |
| F | Wholesale Trade | $4,159.76 |
| G | Retail Trade | $49,485.03 |
| H | Finance, Insurance, And Real Estate | $1,886.62 |
| I | Services | $15,813.52 |
| | Other | $94.21 |
| | Total for Canton | $96,966.31 |

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.

## Carthage - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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: 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 | | |
| **2759** Commercial Printing, NEC | $205.28 | $4.11 |
| **Other** | $453.39 | $9.07 |
| Total for MAJOR GROUP 27 | $658.67 | $13.18 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $1,387.17 | $27.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,373.84 | $47.48 |
| **4813** Telephone Communications, Except Radiotelephone | $7,079.00 | $141.58 |
| **4841** Cable and Other Pay Television Services | $1,277.00 | $25.54 |
| Total for MAJOR GROUP 48 | $10,729.84 | $214.60 |
| 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 | $35,486.34 | $709.73 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $104.85 | $2.10 |
| **Other** | $134,309.90 | $2,686.20 |
| Total for MAJOR GROUP 50 | $134,414.75 | $2,688.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $2,450.92 | $49.02 |
| **Other** | $14,323.05 | $286.46 |
| Total for MAJOR GROUP 51 | $16,773.97 | $335.48 |
| Total for DIVISION F | $151,188.72 | $3,023.78 |

## Carthage - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,021.81 | $20.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,071.81 | $21.44 |
| 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 | | |
| **5632** Women's Accessory and Specialty Stores | $2,648.50 | $52.97 |
| **5651** Family Clothing Stores | $636.80 | $12.74 |
| **5661** Shoe Stores | $203.00 | $4.06 |
| **Other** | $279.50 | $5.59 |
| Total for MAJOR GROUP 56 | $3,767.80 | $75.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $8,613.00 | $172.26 |
| **5722** Household Appliance Stores | $2,469.48 | $49.39 |
| **Other** | $1,481.49 | $29.63 |
| Total for MAJOR GROUP 57 | $12,563.97 | $251.28 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $17,951.64 | $359.03 |
| **5963** Direct Selling Establishments | $668.85 | $13.38 |
| **5999** Miscellaneous Retail Stores, NEC | $11,824.69 | $236.50 |
| **Other** | $1,737.35 | $34.73 |
| Total for MAJOR GROUP 59 | $32,182.53 | $643.64 |
| Total for DIVISION G | $89,764.96 | $1,795.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| 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 | $1,992.23 | $39.84 |
| **Other** | $1,723.99 | $34.48 |
| Total for MAJOR GROUP 73 | $3,716.22 | $74.32 |
| 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 |

## Carthage - 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** | | | $3,744.00 | $74.88 |
| | | Total for MAJOR GROUP 87 | $3,744.00 | $74.88 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $17,571.15 | $351.42 |

## Carthage - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,387.17 | $27.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,486.34 | $709.73 |
| F | Wholesale Trade | $151,188.72 | $3,023.78 |
| G | Retail Trade | $89,764.96 | $1,795.30 |
| I | Services | $17,571.15 | $351.42 |
| | Other | $98,332.97 | $1,966.66 |
| | Total for Carthage - General | $393,731.31 | $7,874.64 |

## Carthage Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $27.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $709.73 |
| F | Wholesale Trade | $3,023.78 |
| G | Retail Trade | $1,795.30 |
| I | Services | $351.42 |
| | Other | $1,966.66 |
| | Total for Carthage | $7,874.64 |

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.

## Castlewood - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 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 | | $3,883.25 | $77.67 |
| **Other** | | $582.54 | $11.65 |
| | Total for MAJOR GROUP 17 | $4,465.79 | $89.32 |
| | Total for DIVISION C | $4,485.79 | $89.72 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $7,935.95 | $158.72 |
| | Total for MAJOR GROUP 20 | $7,935.95 | $158.72 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $873.50 | $17.47 |
| **2754** Commercial Printing, Gravure | | ($45.00) | ($0.90) |
| **2759** Commercial Printing, NEC | | $190.81 | $3.82 |
| **Other** | | $1,066.05 | $21.31 |
| | Total for MAJOR GROUP 27 | $2,085.36 | $41.70 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $220.50 | $4.41 |
| | Total for MAJOR GROUP 28 | $220.50 | $4.41 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $25,739.96 | $514.80 |
| | Total for MAJOR GROUP 35 | $25,739.96 | $514.80 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And 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** | | $2,586.51 | $51.73 |
| | Total for MAJOR GROUP 39 | $2,586.51 | $51.73 |
| | Total for DIVISION D | $52,262.97 | $1,045.26 |

## Castlewood - 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 | $11,737.29 | $234.75 |
| Total for MAJOR GROUP 42 | $11,737.29 | $234.75 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,244.99 | $284.91 |
| **4813** Telephone Communications, Except Radiotelephone | $28,342.32 | $566.85 |
| **4841** Cable and Other Pay Television Services | $12,672.16 | $253.44 |
| **4899** Communications Services, NEC | $70.95 | $1.42 |
| Total for MAJOR GROUP 48 | $55,330.42 | $1,106.62 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $121,892.10 | $2,437.84 |
| Total for MAJOR GROUP 49 | $121,892.10 | $2,437.84 |
| Total for DIVISION E | $189,035.81 | $3,780.73 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $620.61 | $12.41 |
| **5013** Motor Vehicle Supplies and New Parts | $772.07 | $15.44 |
| **5044** Office Equipment | $330.73 | $6.61 |
| **5085** Industrial Supplies | $664.74 | $13.30 |
| **5099** Durable Goods, NEC | $15,070.26 | $301.41 |
| **Other** | $10,904.21 | $218.08 |
| Total for MAJOR GROUP 50 | $28,362.62 | $567.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $1,272.81 | $25.46 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,943.85 | $38.88 |
| **5142** Packaged Frozen Foods | $328.00 | $6.56 |
| **Other** | $7,827.32 | $156.56 |
| Total for MAJOR GROUP 51 | $11,371.98 | $227.46 |
| Total for DIVISION F | $39,734.60 | $794.71 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $10,111.28 | $202.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,382.28 | $207.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,325.42 | $86.51 |
| **5399** Miscellaneous General Merchandise Stores | $748.93 | $14.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,183.85 | $103.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $78,413.96 | $1,568.28 |
| **5499** Miscellaneous Food Stores | $1,885.87 | $37.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $80,324.33 | $1,606.49 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,045.84 | $120.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $22,879.11 | $457.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,685.91 | $33.72 |
| **5632** Women's Accessory and Specialty Stores | $792.14 | $15.84 |
| **5651** Family Clothing Stores | $2,774.51 | $55.50 |
| **5661** Shoe Stores | $523.65 | $10.47 |

| | Taxable | Tax Due |
|---|---|---|
| **Castlewood - General *continued...*** | | |
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,504.91 | $30.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $7,458.31 | $149.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,655.27 | $253.11 |
| **5719** Miscellaneous Homefurnishings Stores | $2,096.49 | $41.93 |
| **5731** Radio, Television, and Consumer Electronics Stores | $734.11 | $14.68 |
| **Other** | $5,803.14 | $116.07 |
| Total for MAJOR GROUP 57 | $21,289.01 | $425.79 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $2,060.55 | $41.21 |
| **5961** Catalog and Mail-Order Houses | $76,712.68 | $1,534.28 |
| **5963** Direct Selling Establishments | $6,922.14 | $138.45 |
| **5999** Miscellaneous Retail Stores, NEC | $123,416.30 | $2,468.33 |
| **Other** | $723.24 | $14.47 |
| Total for MAJOR GROUP 59 | $209,834.91 | $4,196.74 |
| Total for DIVISION G | $412,599.60 | $8,252.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,114.26 | $22.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $982.00 | $19.64 |
| Total for MAJOR GROUP 72 | $982.00 | $19.64 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $880.00 | $17.60 |
| **7371** Computer Programming Services | $480.00 | $9.60 |
| **7372** Prepackaged Software | $7,619.35 | $152.39 |
| **7374** Computer Processing and Data Preparation and Processing Services | $695.72 | $13.91 |
| **7379** Computer Related Services, NEC | $291.22 | $5.83 |
| **7389** Miscellaneous Business Services | $2,607.03 | $52.14 |
| **Other** | $5,196.93 | $103.94 |
| Total for MAJOR GROUP 73 | $17,770.25 | $355.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $567.74 | $11.35 |

## Castlewood - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $2,332.13 | $46.64 |
| 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 | $1,700.94 | $34.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $2,074.94 | $41.50 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $34,169.07 | $683.39 |

## Castlewood - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $4,485.79 | $89.72 |
| D | Manufacturing | $52,262.97 | $1,045.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $189,035.81 | $3,780.73 |
| F | Wholesale Trade | $39,734.60 | $794.71 |
| G | Retail Trade | $412,599.60 | $8,252.07 |
| H | Finance, Insurance, And Real Estate | $1,114.26 | $22.29 |
| I | Services | $34,169.07 | $683.39 |
| | Other | $10,345.95 | $206.92 |
| | Total for Castlewood - General | $743,748.05 | $14,875.09 |

## Castlewood Recap

| | | |
|---|---|---|
| C | Construction | $89.72 |
| D | Manufacturing | $1,045.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,780.73 |
| F | Wholesale Trade | $794.71 |
| G | Retail Trade | $8,252.07 |
| H | Finance, Insurance, And Real Estate | $22.29 |
| I | Services | $683.39 |
| | Other | $206.92 |
| | Total for Castlewood | $14,875.09 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Cavour - 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** | $901.16 | $18.03 |
| Total for MAJOR GROUP 17 | $901.16 | $18.03 |
| Total for DIVISION C | $916.16 | $18.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $185.07 | $3.70 |
| **2759** Commercial Printing, NEC | $166.65 | $3.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $365.72 | $7.31 |
| 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: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,170.08 | $203.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,590.27 | $91.80 |
| **4813** Telephone Communications, Except Radiotelephone | $383.50 | $7.67 |
| **4841** Cable and Other Pay Television Services | $4,951.50 | $99.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,045.27 | $200.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $25,464.87 | $509.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $373.93 | $7.48 |
| **Other** | $1,987.22 | $39.74 |
| Total for MAJOR GROUP 50 | $2,361.15 | $47.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |

## Cavour - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $2,564.65 | $51.29 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $326.00 | $6.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $625.27 | $12.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,057.50 | $41.15 |
| Total for MAJOR GROUP 54 | $2,057.50 | $41.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,037.73 | $20.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $682.48 | $13.65 |
| **Other** | $765.45 | $15.31 |
| Total for MAJOR GROUP 56 | $2,485.66 | $49.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,911.49 | $38.23 |
| Total for MAJOR GROUP 57 | $1,911.49 | $38.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $18,562.18 | $371.25 |
| **5963** Direct Selling Establishments | $2,152.40 | $43.05 |
| **5999** Miscellaneous Retail Stores, NEC | $4,491.28 | $89.83 |
| **Other** | $14,171.78 | $283.44 |
| Total for MAJOR GROUP 59 | $39,377.64 | $787.57 |
| Total for DIVISION G | $83,440.17 | $1,668.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,058.50 | $21.17 |
| **Other** | $4,926.04 | $98.52 |
| Total for MAJOR GROUP 73 | $5,984.54 | $119.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Cavour - 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 | $10,423.84 | $208.47 |

## Cavour - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $916.16 | $18.33 |
| D | Manufacturing | $10,170.08 | $203.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,464.87 | $509.29 |
| F | Wholesale Trade | $2,564.65 | $51.29 |
| G | Retail Trade | $83,440.17 | $1,668.82 |
| I | Services | $10,423.84 | $208.47 |
| | Other | $44.50 | $0.89 |
| | Total for Cavour - General | $133,024.27 | $2,660.49 |

## Cavour Recap

| | | |
|---|---|---|
| C | Construction | $18.33 |
| D | Manufacturing | $203.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $509.29 |
| F | Wholesale Trade | $51.29 |
| G | Retail Trade | $1,668.82 |
| I | Services | $208.47 |
| | Other | $0.89 |
| | Total for Cavour | $2,660.49 |

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.

## Centerville - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 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 | $348.00 | $6.96 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $2,298.45 | $45.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $2,810.02 | $56.20 |
| | Total for DIVISION C | $2,810.02 | $56.20 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,714.19 | $34.30 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $258.89 | $5.18 |
| **2754** Commercial Printing, Gravure | | $70.00 | $1.40 |
| **2759** Commercial Printing, NEC | | $1,108.20 | $22.16 |
| **Other** | | $1,707.50 | $34.15 |
| | Total for MAJOR GROUP 27 | $4,858.78 | $97.19 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $254.00 | $5.08 |
| | Total for MAJOR GROUP 28 | $254.00 | $5.08 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $837.00 | $16.74 |
| | Total for MAJOR GROUP 36 | $837.00 | $16.74 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $13,854.97 | $277.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $11,791.91 | $235.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $19,505.41 | $390.11 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |

## Centerville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,827.29 | $316.54 |
| **4813** Telephone Communications, Except Radiotelephone | $8,302.97 | $166.06 |
| **4841** Cable and Other Pay Television Services | $19,660.40 | $393.21 |
| **4899** Communications Services, NEC | $171.68 | $3.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $43,997.34 | $879.95 |
| 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 | $238,040.75 | $4,760.82 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,021.26 | $60.44 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,017.08 | $40.34 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,936.50 | $118.73 |
| **5091** Sporting and Recreational Goods and Supplies | $693.00 | $13.86 |
| **Other** | $115,604.39 | $2,312.09 |
| Total for MAJOR GROUP 50 | $127,272.23 | $2,545.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,092.00 | $21.84 |
| **5136** Men's and Boys' Clothing and Furnishings | $579.95 | $11.60 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,267.73 | $25.36 |
| **5139** Footwear | $251.23 | $5.02 |
| **5142** Packaged Frozen Foods | $1,382.49 | $27.65 |
| **5191** Farm Supplies | $8,593.77 | $171.88 |
| **Other** | $5,350.90 | $107.02 |
| Total for MAJOR GROUP 51 | $18,518.07 | $370.37 |
| Total for DIVISION F | $145,790.30 | $2,915.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,011.44 | $600.23 |
| **5251** Hardware Stores | $3,647.46 | $72.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $33,757.40 | $675.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,804.19 | $216.08 |
| **5399** Miscellaneous General Merchandise Stores | $620.15 | $12.40 |
| Total for MAJOR GROUP 53 | $11,424.34 | $228.48 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $147,801.67 | $2,956.03 |
| **5499** Miscellaneous Food Stores | $2,286.03 | $45.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $150,154.60 | $3,003.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $25,386.81 | $507.73 |
| Total for MAJOR GROUP 55 | $25,386.81 | $507.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $947.00 | $18.94 |
| **5632** Women's Accessory and Specialty Stores | $1,191.02 | $23.82 |
| **5651** Family Clothing Stores | $4,517.38 | $90.35 |
| **5661** Shoe Stores | $423.50 | $8.47 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,994.00 | $39.88 |
| **Other** | $642.94 | $12.86 |
| Total for MAJOR GROUP 56 | $9,715.84 | $194.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Centerville - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5712** Furniture Stores | | $8,417.98 | $168.36 |
| **5719** Miscellaneous Homefurnishings Stores | | $733.00 | $14.66 |
| **5722** Household Appliance Stores | | $1,256.07 | $25.12 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $4.50 | $0.09 |
| **Other** | | $709.94 | $14.20 |
| | Total for MAJOR GROUP 57 | $11,121.49 | $222.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $36,355.46 | $727.12 |
| | Total for MAJOR GROUP 58 | $36,355.46 | $727.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $355.50 | $7.11 |
| **5943** Stationery Stores | | $1,090.12 | $21.80 |
| **5945** Hobby, Toy, and Game Stores | | $1,117.15 | $22.34 |
| **5961** Catalog and Mail-Order Houses | | $121,381.97 | $2,427.68 |
| **5963** Direct Selling Establishments | | $3,851.57 | $77.03 |
| **5999** Miscellaneous Retail Stores, NEC | | $24,288.74 | $485.78 |
| **Other** | | $3,083.17 | $61.67 |
| | Total for MAJOR GROUP 59 | $155,168.22 | $3,103.41 |
| | Total for DIVISION G | $433,084.16 | $8,661.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $1,044.92 | $20.90 |
| | Total for MAJOR GROUP 60 | $1,044.92 | $20.90 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $3,530.00 | $70.60 |
| | Total for MAJOR GROUP 65 | $3,530.00 | $70.60 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $6,264.92 | $125.30 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $5,353.81 | $107.08 |
| **Other** | | $16,133.50 | $322.67 |
| | Total for MAJOR GROUP 72 | $21,487.31 | $429.75 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $408.25 | $8.17 |
| **7359** Equipment Rental and Leasing, NEC | | $1,186.97 | $23.74 |
| **7372** Prepackaged Software | | $6,611.08 | $132.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $865.12 | $17.31 |
| **7379** Computer Related Services, NEC | | $1,891.74 | $37.84 |
| **7384** Photofinishing Laboratories | | $837.62 | $16.75 |
| **7389** Miscellaneous Business Services | | $1,081.92 | $21.64 |
| **Other** | | $3,774.67 | $75.49 |
| | Total for MAJOR GROUP 73 | $16,657.37 | $333.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |

## Centerville - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $42,163.22 | $843.27 |
| | Total for MAJOR GROUP 75 | $42,163.22 | $843.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,266.46 | $25.33 |
| | Total for MAJOR GROUP 76 | $1,266.46 | $25.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $6,735.79 | $134.72 |
| **Other** | | $35,477.38 | $793.22 |
| | Total for MAJOR GROUP 87 | $42,213.17 | $927.94 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,708.42 | $174.17 |
| | Total for MAJOR GROUP 89 | $8,708.42 | $174.17 |
| | Total for DIVISION I | $135,381.85 | $2,791.34 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Centerville - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $348.00 | $6.96 |
| C | Construction | $2,810.02 | $56.20 |
| D | Manufacturing | $13,854.97 | $277.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $238,040.75 | $4,760.82 |
| F | Wholesale Trade | $145,790.30 | $2,915.83 |
| G | Retail Trade | $433,084.16 | $8,661.73 |
| H | Finance, Insurance, And Real Estate | $6,264.92 | $125.30 |
| I | Services | $135,381.85 | $2,791.34 |
| | Other | $750.00 | $15.00 |
| | Total for Centerville - General | $976,324.97 | $19,610.29 |

## Centerville - 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** | | $36,055.46 | $360.56 |
| | Total for MAJOR GROUP 58 | $36,055.46 | $360.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $59,197.95 | $591.99 |
| **DIVISION: I Services** | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Centerville - Gross Receipts *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Centerville - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $59,197.95 | $591.99 |
| | Other | $700.00 | $7.00 |
| | Total for Centerville - Gross Receipts | $59,897.95 | $598.99 |

## Centerville Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6.96 |
| C | Construction | $56.20 |
| D | Manufacturing | $277.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,760.82 |
| F | Wholesale Trade | $2,915.83 |
| G | Retail Trade | $9,253.72 |
| H | Finance, Insurance, And Real Estate | $125.30 |
| I | Services | $2,791.34 |
| | Other | $22.00 |
| | Total for Centerville | $20,209.28 |

ITEMS OF NOTE:

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

## Central City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $87.03 | $1.74 |
| Total for MAJOR GROUP 27 | $87.03 | $1.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $213.03 | $4.26 |
| **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 | $22,991.77 | $459.84 |
| **4813** Telephone Communications, Except Radiotelephone | $67.69 | $1.35 |
| **4841** Cable and Other Pay Television Services | $6,697.69 | $133.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $29,864.15 | $597.28 |
| 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 | $54,341.94 | $1,086.84 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $7,436.33 | $148.73 |
| Total for MAJOR GROUP 50 | $7,436.33 | $148.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $788.37 | $15.77 |
| Total for MAJOR GROUP 51 | $788.37 | $15.77 |
| Total for DIVISION F | $8,224.70 | $164.50 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,689.47 | $93.79 |
| Total for MAJOR GROUP 52 | $4,689.47 | $93.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $619.50 | $12.39 |
| Total for MAJOR GROUP 53 | $619.50 | $12.39 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $43,903.32 | $878.07 |
| Total for MAJOR GROUP 54 | $43,903.32 | $878.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $461.50 | $9.23 |
| **Other** | $479.00 | $9.58 |

## Central City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 56 | $940.50 | $18.81 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | | $1,348.42 | $26.97 |
| | Total for MAJOR GROUP 57 | $1,348.42 | $26.97 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5961** | Catalog and Mail-Order Houses | $17,318.11 | $346.35 |
| **5963** | Direct Selling Establishments | $419.85 | $8.40 |
| **5999** | Miscellaneous Retail Stores, NEC | $459.50 | $9.19 |
| **Other** | | $7,058.34 | $141.16 |
| | Total for MAJOR GROUP 59 | $25,255.80 | $505.10 |
| | Total for DIVISION G | $197,177.38 | $3,943.54 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 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 | $1,743.69 | $34.87 |
| **7389** | Miscellaneous Business Services | $1,111.83 | $22.24 |
| **Other** | | $1,911.84 | $38.23 |
| | Total for MAJOR GROUP 73 | $4,767.36 | $95.34 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $73,717.44 | $1,474.34 |

## Central City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $213.03 | $4.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,341.94 | $1,086.84 |
| F | Wholesale Trade | $8,224.70 | $164.50 |
| G | Retail Trade | $197,177.38 | $3,943.54 |
| I | Services | $73,717.44 | $1,474.34 |
| | Other | $1,500.66 | $30.01 |
| | Total for Central City - General | $335,175.15 | $6,703.49 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Central City Recap** | | |
| D | Manufacturing | | $4.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,086.84 |
| F | Wholesale Trade | | $164.50 |
| G | Retail Trade | | $3,943.54 |
| I | Services | | $1,474.34 |
| | Other | | $30.01 |
| | Total for Central City | | $6,703.49 |

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.

## Chamberlain - 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** | $87,420.92 | $1,748.42 |
| Total for MAJOR GROUP 07 | $87,420.92 | $1,748.42 |
| Total for DIVISION A | $88,095.87 | $1,761.92 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $49,730.49 | $994.60 |
| **1731** Electrical Work | $12,047.72 | $240.95 |
| **Other** | $7,677.58 | $153.55 |
| Total for MAJOR GROUP 17 | $69,455.79 | $1,389.10 |
| Total for DIVISION C | $71,378.80 | $1,427.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,598.05 | $51.96 |
| **Other** | $77,298.20 | $1,545.96 |
| Total for MAJOR GROUP 20 | $79,896.25 | $1,597.92 |
| 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 | $1,911.94 | $38.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $848.39 | $16.97 |
| **2731** Books: Publishing, or Publishing and Printing | $916.50 | $18.33 |
| **2741** Miscellaneous Publishing | $1,429.03 | $28.58 |
| **2754** Commercial Printing, Gravure | $738.50 | $14.77 |
| **2759** Commercial Printing, NEC | $2,818.37 | $56.37 |
| **Other** | $1,864.52 | $37.29 |
| Total for MAJOR GROUP 27 | $10,527.25 | $210.55 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,182.50 | $23.65 |
| Total for MAJOR GROUP 28 | $1,182.50 | $23.65 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,312.81 | $26.26 |
| Total for MAJOR GROUP 35 | $1,312.81 | $26.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,113.99 | $42.28 |
| Total for MAJOR GROUP 36 | $2,113.99 | $42.28 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $101,403.23 | $2,028.08 |
| **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 | $55,722.90 | $1,114.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $56,394.90 | $1,127.90 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $53,261.58 | $1,065.23 |
| **4813** Telephone Communications, Except Radiotelephone | $83,681.15 | $1,673.63 |
| **4841** Cable and Other Pay Television Services | $32,875.00 | $657.50 |
| **4899** Communications Services, NEC | $1,614.35 | $32.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $171,451.08 | $3,429.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $377,516.84 | $7,550.33 |
| Total for MAJOR GROUP 49 | $377,516.84 | $7,550.33 |
| Total for DIVISION E | $625,859.52 | $12,517.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $31,152.02 | $623.04 |
| **5044** Office Equipment | $14,732.91 | $294.67 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,024.50 | $100.49 |
| **5046** Commercial Equipment, NEC | $2,368.29 | $47.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $10,813.31 | $216.27 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $43,160.26 | $863.20 |
| **5074** Plumbing and Heating Equipment and Supplies | $35,401.07 | $708.03 |
| **5082** Construction and Mining Machinery and Equipment | ($3,738.74) | ($74.78) |
| **5084** Industrial Machinery and Equipment | $8,489.49 | $169.79 |
| **5085** Industrial Supplies | $8,237.50 | $164.75 |
| **5087** Service Establishment Equipment and Supplies | $2,034.27 | $40.69 |
| **5091** Sporting and Recreational Goods and Supplies | $10,171.00 | $203.42 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5099** Durable Goods, NEC | $2,363.96 | $47.28 |
| **Other** | $80,624.13 | $1,612.91 |
| Total for MAJOR GROUP 50 | $250,833.97 | $5,017.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $41,245.93 | $824.92 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,149.90 | $43.00 |
| **5139** Footwear | $256.00 | $5.12 |
| **5141** Groceries, General Line | $22,357.89 | $447.16 |
| **5142** Packaged Frozen Foods | $3,254.88 | $65.10 |
| **5149** Groceries and Related Products, NEC | $938.11 | $18.76 |
| **5191** Farm Supplies | $66,012.44 | $1,320.25 |
| **5199** Nondurable Goods, NEC | $5,161.11 | $103.23 |
| **Other** | $12,655.70 | $253.10 |
| Total for MAJOR GROUP 51 | $154,031.96 | $3,080.64 |
| Total for DIVISION F | $404,865.93 | $8,097.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $604,172.25 | $12,083.44 |
| **5251** Hardware Stores | $157,277.99 | $3,145.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $761,643.14 | $15,232.86 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $34,565.50 | $691.31 |
| **5331** Variety Stores | $199,993.27 | $3,999.86 |
| **5399** Miscellaneous General Merchandise Stores | $331,371.42 | $6,627.43 |
| Total for MAJOR GROUP 53 | $565,930.19 | $11,318.60 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $705,325.22 | $14,106.51 |
| **5461** Retail Bakeries | $12,956.67 | $259.14 |
| **5499** Miscellaneous Food Stores | $8,944.87 | $178.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $731,055.16 | $14,621.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $35,582.06 | $711.65 |
| **5541** Gasoline Service Station | $114,924.14 | $2,298.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $211,640.72 | $4,232.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $11,187.36 | $223.74 |
| **5621** Women's Clothing Stores | $3,193.32 | $63.87 |
| **5632** Women's Accessory and Specialty Stores | $4,113.83 | $82.27 |
| **5641** Children's and Infants' Wear Stores | $500.51 | $10.01 |
| **5651** Family Clothing Stores | $13,247.70 | $264.95 |
| **5661** Shoe Stores | $3,522.20 | $70.45 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,855.32 | $57.11 |
| Total for MAJOR GROUP 56 | $38,620.24 | $772.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $41,039.00 | $820.78 |
| **5719** Miscellaneous Homefurnishings Stores | $10,174.11 | $203.48 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,763.00 | $75.26 |
| **5734** Computer and Computer Software Stores | $2,795.92 | $55.92 |
| **Other** | $8,519.35 | $170.38 |
| Total for MAJOR GROUP 57 | $66,291.38 | $1,325.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $473,294.42 | $9,465.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $510,963.28 | $10,219.26 |

## Chamberlain - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,608.47 | $92.17 |
| **5942** Book Stores | $3,532.66 | $70.66 |
| **5943** Stationery Stores | $880.00 | $17.60 |
| **5944** Jewelry Stores | $1,900.78 | $38.02 |
| **5945** Hobby, Toy, and Game Stores | $1,538.36 | $30.77 |
| **5947** Gift, Novelty, and Souvenir Shops | $16,470.28 | $329.41 |
| **5961** Catalog and Mail-Order Houses | $395,240.90 | $7,904.89 |
| **5963** Direct Selling Establishments | $15,355.32 | $307.10 |
| **5999** Miscellaneous Retail Stores, NEC | $175,100.77 | $3,502.04 |
| **Other** | $275,721.19 | $5,514.43 |
| Total for MAJOR GROUP 59 | $890,348.73 | $17,807.09 |
| Total for DIVISION G | $3,776,492.84 | $75,529.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $468.00 | $9.36 |
| Total for MAJOR GROUP 61 | $468.00 | $9.36 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $944.18 | $18.88 |
| Total for MAJOR GROUP 64 | $944.18 | $18.88 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $11,495.31 | $229.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $14,676.04 | $293.52 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $7,837.40 | $156.75 |
| Total for MAJOR GROUP 67 | $7,837.40 | $156.75 |
| Total for DIVISION H | $24,368.37 | $487.37 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $113,219.75 | $2,264.39 |
| Total for MAJOR GROUP 70 | $113,219.75 | $2,264.39 |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $3,095.81 | $61.91 |
| **7231** Beauty Shops | $16,200.09 | $324.00 |
| **7299** Miscellaneous Personal Services, NEC | $11,436.05 | $228.72 |
| **Other** | $27,057.47 | $541.15 |
| Total for MAJOR GROUP 72 | $57,789.42 | $1,155.78 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,373.45 | $27.47 |
| **7342** Disinfecting and Pest Control Services | $3,606.70 | $72.14 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,977.18 | $319.54 |
| **7359** Equipment Rental and Leasing, NEC | $9,627.52 | $192.55 |
| **7371** Computer Programming Services | $6,063.96 | $121.29 |
| **7372** Prepackaged Software | $36,942.04 | $738.84 |
| **7374** Computer Processing and Data Preparation and Processing Services | $10,297.23 | $218.55 |
| **7379** Computer Related Services, NEC | $3,620.09 | $75.40 |
| **7382** Security Systems Services | $630.50 | $12.61 |
| **7389** Miscellaneous Business Services | $81,867.30 | $1,637.38 |
| **Other** | $14,926.46 | $298.52 |

## Chamberlain - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 73 | $184,932.43 | $3,714.29 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $132,863.62 | $2,657.28 |
| **Other** | | $81,934.59 | $1,638.70 |
| | Total for MAJOR GROUP 75 | $214,798.21 | $4,295.98 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $7,742.00 | $154.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $8,060.50 | $161.21 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $3,054.78 | $61.10 |
| **Other** | | $17,817.76 | $356.35 |
| | Total for MAJOR GROUP 79 | $20,872.54 | $417.45 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $40,058.03 | $801.16 |
| | Total for MAJOR GROUP 80 | $40,058.03 | $801.16 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $58,274.71 | $1,165.50 |
| | Total for MAJOR GROUP 81 | $58,274.71 | $1,165.50 |
| 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** | | $254.01 | $5.08 |
| | Total for MAJOR GROUP 86 | $254.01 | $5.08 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $65,859.10 | $1,317.19 |
| **Other** | | $11,916.98 | $238.34 |
| | Total for MAJOR GROUP 87 | $77,776.08 | $1,555.53 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $13,722.26 | $274.45 |
| | Total for MAJOR GROUP 89 | $13,722.26 | $274.45 |
| | Total for DIVISION I | $797,271.15 | $15,961.08 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Chamberlain - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,095.87 | $1,761.92 |
| C | Construction | $71,378.80 | $1,427.56 |
| D | Manufacturing | $101,403.23 | $2,028.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $625,859.52 | $12,517.19 |
| F | Wholesale Trade | $404,865.93 | $8,097.76 |
| G | Retail Trade | $3,776,492.84 | $75,529.97 |
| H | Finance, Insurance, And Real Estate | $24,368.37 | $487.37 |
| I | Services | $797,271.15 | $15,961.08 |
| | Other | $559.00 | $11.18 |
| | Total for Chamberlain - General | $5,890,294.71 | $117,822.11 |

## Chamberlain - 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** | $11,195.61 | $111.95 |
| Total for MAJOR GROUP 53 | $11,195.61 | $111.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $64,925.65 | $649.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $77,774.90 | $777.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $40,051.95 | $400.52 |
| Total for MAJOR GROUP 55 | $40,051.95 | $400.52 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $462,199.90 | $4,621.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $499,868.76 | $4,998.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $4,508.38 | $45.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $41,243.47 | $412.44 |
| Total for DIVISION G | $670,134.69 | $6,701.33 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $112,271.75 | $1,122.71 |
| Total for MAJOR GROUP 70 | $112,271.75 | $1,122.71 |
| 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 | $185,238.54 | $1,852.38 |

## Chamberlain - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $670,134.69 | $6,701.33 |
| I | Services | $185,238.54 | $1,852.38 |
| | Other | $12.00 | $0.12 |
| | Total for Chamberlain - Gross Receipts | $855,385.23 | $8,553.83 |

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

**Returns Filed: February 2022**

## Chamberlain Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $1,761.92 |
| C | Construction | | $1,427.56 |
| D | Manufacturing | | $2,028.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $12,517.19 |
| F | Wholesale Trade | | $8,097.76 |
| G | Retail Trade | | $82,231.30 |
| H | Finance, Insurance, And Real Estate | | $487.37 |
| I | Services | | $17,813.46 |
| | Other | | $11.30 |
| | Total for Chamberlain | | $126,375.94 |

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.

## Chancellor - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $3,471.61 | $69.43 |
| | Total for MAJOR GROUP 17 | $3,471.61 | $69.43 |
| | Total for DIVISION C | $3,471.61 | $69.43 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $54.74 | $1.10 |
| **2754** Commercial Printing, Gravure | | $91.50 | $1.83 |
| **2759** Commercial Printing, NEC | | $59.98 | $1.20 |
| **Other** | | $1,693.00 | $33.86 |
| | Total for MAJOR GROUP 27 | $1,899.22 | $37.99 |
| 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: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $2,880.46 | $57.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | | $33,796.50 | $675.93 |
| | Total for MAJOR GROUP 42 | $33,796.50 | $675.93 |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $6,060.79 | $121.22 |
| **4813** Telephone Communications, Except Radiotelephone | | $113.60 | $2.27 |
| **4841** Cable and Other Pay Television Services | | $7,810.93 | $156.22 |
| **Other** | | $173.95 | $3.48 |
| | Total for MAJOR GROUP 48 | $14,159.27 | $283.19 |
| 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 | $82,586.10 | $1,651.73 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $9,533.75 | $190.67 |
| | Total for MAJOR GROUP 50 | $9,533.75 | $190.67 |

## Chancellor - 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 | $188.50 | $3.77 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $585.74 | $11.72 |
| **Other** | $36,156.05 | $723.14 |
| Total for MAJOR GROUP 51 | $36,930.29 | $738.63 |
| Total for DIVISION F | $46,464.04 | $929.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,244.07 | $124.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,299.02 | $145.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,397.30 | $27.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,652.30 | $33.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $589.41 | $11.79 |
| **Other** | $45,505.33 | $910.10 |
| Total for MAJOR GROUP 54 | $46,094.74 | $921.89 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,766.35 | $55.33 |
| Total for MAJOR GROUP 55 | $2,766.35 | $55.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $193.18 | $3.87 |
| **5651** Family Clothing Stores | $1,732.26 | $34.65 |
| **5661** Shoe Stores | $1,074.89 | $21.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $537.13 | $10.74 |
| **Other** | $337.00 | $6.74 |
| Total for MAJOR GROUP 56 | $3,874.46 | $77.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $185.50 | $3.71 |
| **5734** Computer and Computer Software Stores | $877.85 | $17.56 |
| **Other** | $5,444.08 | $108.88 |
| Total for MAJOR GROUP 57 | $6,507.43 | $130.15 |
| 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 | | |
| **5942** Book Stores | $387.90 | $7.75 |
| **5961** Catalog and Mail-Order Houses | $40,882.47 | $817.66 |
| **5999** Miscellaneous Retail Stores, NEC | $3,085.19 | $61.71 |
| **Other** | $24,529.09 | $490.58 |
| Total for MAJOR GROUP 59 | $68,884.65 | $1,377.70 |
| Total for DIVISION G | $187,089.36 | $3,741.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

| | Taxable | Tax Due |
|---|---|---|
| **Chancellor - General *continued...*** | | |
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $9,839.97 | $196.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,614.47 | $52.29 |
| Total for MAJOR GROUP 72 | $2,614.47 | $52.29 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $4,164.72 | $83.29 |
| **7372** Prepackaged Software | $3,474.07 | $69.48 |
| **7374** Computer Processing and Data Preparation and Processing Services | $12.61 | $0.25 |
| **7379** Computer Related Services, NEC | $1,765.61 | $35.31 |
| **7389** Miscellaneous Business Services | $2,535.02 | $50.70 |
| **Other** | $37,336.65 | $746.73 |
| Total for MAJOR GROUP 73 | $49,288.68 | $985.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $137,771.99 | $2,755.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $137,894.99 | $2,757.90 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $1,880.70 | $37.61 |
| Total for MAJOR GROUP 87 | $1,880.70 | $37.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,463.88 | $49.28 |
| Total for MAJOR GROUP 89 | $2,463.88 | $49.28 |
| Total for DIVISION I | $195,902.72 | $3,918.04 |

## Chancellor - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,471.61 | $69.43 |
| D | Manufacturing | $2,880.46 | $57.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $82,586.10 | $1,651.73 |
| F | Wholesale Trade | $46,464.04 | $929.30 |
| G | Retail Trade | $187,089.36 | $3,741.80 |
| H | Finance, Insurance, And Real Estate | $9,839.97 | $196.81 |
| I | Services | $195,902.72 | $3,918.04 |
| | Total for Chancellor - General | $528,234.26 | $10,564.72 |

## Chancellor - Gross Receipts

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Chancellor - Gross Receipts *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| | 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 | $66,463.63 | $664.63 |

## Chancellor - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $66,463.63 | $664.63 |
| | Total for Chancellor - Gross Receipts | $66,463.63 | $664.63 |

## Chancellor Recap

| | | |
|---|---|---|
| C | Construction | $69.43 |
| D | Manufacturing | $57.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,651.73 |
| F | Wholesale Trade | $929.30 |
| G | Retail Trade | $4,406.43 |
| H | Finance, Insurance, And Real Estate | $196.81 |
| I | Services | $3,918.04 |
| | Total for Chancellor | $11,229.35 |

ITEMS OF NOTE:

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

## Clark - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,861.24 | $37.22 |
| **Other** | $41,075.81 | $821.53 |
| Total for MAJOR GROUP 07 | $42,937.05 | $858.75 |
| 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 | $43,785.05 | $875.71 |
| **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** | $21,550.64 | $431.01 |
| Total for MAJOR GROUP 17 | $21,550.64 | $431.01 |
| Total for DIVISION C | $21,550.64 | $431.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $278.00 | $5.56 |
| Total for MAJOR GROUP 20 | $278.00 | $5.56 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,229.16 | $24.58 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $435.13 | $8.71 |
| **2741** Miscellaneous Publishing | $2,539.08 | $50.78 |
| **2759** Commercial Printing, NEC | $1,316.12 | $26.33 |
| **2771** Greeting Cards | $72.82 | $1.46 |
| **Other** | $144.50 | $2.89 |
| Total for MAJOR GROUP 27 | $5,736.81 | $114.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,767.00 | $35.34 |
| Total for MAJOR GROUP 28 | $1,767.00 | $35.34 |
| 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 | | |
| **3679** Electronic Components, NEC | ($1,584.00) | ($31.68) |
| **Other** | N/A | N/A |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | ($819.50) | ($16.39) |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $35,254.88 | $705.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,804.11 | $156.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,864.11 | $157.28 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $23,607.10 | $472.14 |
| **4813** Telephone Communications, Except Radiotelephone | $56,754.64 | $1,135.09 |
| **4841** Cable and Other Pay Television Services | $15,849.25 | $316.99 |
| **4899** Communications Services, NEC | $366.97 | $7.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $96,911.36 | $1,938.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $234,695.61 | $4,693.91 |
| Total for MAJOR GROUP 49 | $234,695.61 | $4,693.91 |
| Total for DIVISION E | $339,824.58 | $6,796.49 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,786.44 | $35.73 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,628.00 | $112.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,985.00 | $259.70 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,470.24 | $129.40 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,241.51 | $444.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,829.38 | $136.59 |
| **5084** Industrial Machinery and Equipment | $22,931.53 | $458.64 |
| **5085** Industrial Supplies | ($446,884.42) | ($8,937.71) |
| **5087** Service Establishment Equipment and Supplies | $947.50 | $18.95 |
| **5091** Sporting and Recreational Goods and Supplies | $695.00 | $13.90 |
| **5092** Toys and Hobby Goods and Supplies | $189.00 | $3.78 |
| **5099** Durable Goods, NEC | $1,537.05 | $30.74 |
| **Other** | $38,190.42 | $765.37 |
| Total for MAJOR GROUP 50 | ($326,453.35) | ($6,527.52) |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,066.50 | $41.33 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,321.47 | $26.43 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $624.85 | $12.50 |
| **5142** Packaged Frozen Foods | $2,686.92 | $53.74 |
| **5199** Nondurable Goods, NEC | $1,180.50 | $23.61 |
| **Other** | $17,712.92 | $354.25 |
| Total for MAJOR GROUP 51 | $25,593.16 | $511.86 |
| Total for DIVISION F | ($300,860.19) | ($6,015.66) |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Clark - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $86,454.29 | $1,729.08 |
| **Other** | | $41,907.00 | $838.14 |
| | Total for MAJOR GROUP 52 | $128,361.29 | $2,567.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $10,924.35 | $218.48 |
| **5399** Miscellaneous General Merchandise Stores | | $532.43 | $10.65 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $88,251.02 | $1,765.01 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5499** Miscellaneous Food Stores | | $473.75 | $9.47 |
| **Other** | | $165,195.37 | $3,303.91 |
| | Total for MAJOR GROUP 54 | $165,669.12 | $3,313.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $117,653.22 | $2,353.07 |
| **5541** Gasoline Service Station | | $199,963.64 | $3,999.27 |
| | Total for MAJOR GROUP 55 | $317,616.86 | $6,352.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $4,398.02 | $87.96 |
| **5632** Women's Accessory and Specialty Stores | | $5,967.58 | $119.35 |
| **5651** Family Clothing Stores | | $5,027.03 | $100.54 |
| **5661** Shoe Stores | | $1,312.00 | $26.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $2,931.04 | $58.63 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $19,692.67 | $393.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $5,133.00 | $102.66 |
| **5722** Household Appliance Stores | | $7,343.26 | $146.87 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $2,517.70 | $50.35 |
| **Other** | | $12,142.15 | $242.84 |
| | Total for MAJOR GROUP 57 | $27,136.11 | $542.72 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $47,451.47 | $949.03 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $67,511.89 | $1,350.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $2,640.52 | $52.81 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,324.00 | $26.48 |
| **5943** Stationery Stores | | $4,585.42 | $91.71 |
| **5947** Gift, Novelty, and Souvenir Shops | | $232.18 | $4.64 |
| **5961** Catalog and Mail-Order Houses | | $177,667.70 | $3,553.37 |
| **5963** Direct Selling Establishments | | $12,360.85 | $247.23 |
| **5999** Miscellaneous Retail Stores, NEC | | $31,286.81 | $625.74 |
| **Other** | | $214,611.95 | $4,292.24 |
| | Total for MAJOR GROUP 59 | $444,709.43 | $8,894.22 |
| | Total for DIVISION G | $1,258,948.39 | $25,178.99 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $758.67 | $15.18 |
| | Total for MAJOR GROUP 60 | $758.67 | $15.18 |
| 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 | | | |

## Clark - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $19,241.09 | $384.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $12,365.63 | $247.31 |
| **Other** | $48,904.39 | $978.09 |
| Total for MAJOR GROUP 72 | $61,270.02 | $1,225.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,235.66 | $64.71 |
| **7359** Equipment Rental and Leasing, NEC | $3,672.50 | $73.45 |
| **7371** Computer Programming Services | $703.50 | $14.07 |
| **7372** Prepackaged Software | $14,785.04 | $295.70 |
| **7374** Computer Processing and Data Preparation and Processing Services | $968.72 | $19.38 |
| **7379** Computer Related Services, NEC | $3,527.23 | $70.55 |
| **7389** Miscellaneous Business Services | $3,333.85 | $66.68 |
| **Other** | $17,323.49 | $346.47 |
| Total for MAJOR GROUP 73 | $47,549.99 | $951.01 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $117,448.63 | $2,348.97 |
| Total for MAJOR GROUP 75 | $117,448.63 | $2,348.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $23,190.40 | $463.81 |
| Total for MAJOR GROUP 76 | $23,190.40 | $463.81 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $19,056.98 | $381.14 |
| Total for MAJOR GROUP 79 | $19,056.98 | $381.14 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $8,035.80 | $160.71 |
| Total for MAJOR GROUP 80 | $8,035.80 | $160.71 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $60.00 | $1.20 |
| Total for MAJOR GROUP 86 | $60.00 | $1.20 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $3,617.92 | $72.36 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $9,024.45 | $180.49 |
| **8734** Testing Laboratories | $702.50 | $14.05 |

## Clark - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $13,714.87 | $274.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,341.62 | $126.83 |
| | Total for MAJOR GROUP 89 | $6,341.62 | $126.83 |
| | Total for DIVISION I | $323,095.79 | $6,461.92 |

## Clark - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $43,785.05 | $875.71 |
| C | Construction | $21,550.64 | $431.01 |
| D | Manufacturing | $35,254.88 | $705.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $339,824.58 | $6,796.49 |
| F | Wholesale Trade | ($300,860.19) | ($6,015.66) |
| G | Retail Trade | $1,258,948.39 | $25,178.99 |
| H | Finance, Insurance, And Real Estate | $19,241.09 | $384.83 |
| I | Services | $323,095.79 | $6,461.92 |
| | Other | $588.00 | $11.76 |
| | Total for Clark - General | $1,741,428.23 | $34,830.16 |

## Clark Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $875.71 |
| C | Construction | $431.01 |
| D | Manufacturing | $705.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,796.49 |
| F | Wholesale Trade | ($6,015.66) |
| G | Retail Trade | $25,178.99 |
| H | Finance, Insurance, And Real Estate | $384.83 |
| I | Services | $6,461.92 |
| | Other | $11.76 |
| | Total for Clark | $34,830.16 |

ITEMS OF NOTE:

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

## Clear Lake - 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 | $18,726.94 | $374.53 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 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 | $9,593.21 | $191.86 |
| **Other** | | $3,063.01 | $61.25 |
| | Total for MAJOR GROUP 17 | $12,656.22 | $253.11 |
| | Total for DIVISION C | $13,733.83 | $274.66 |
| **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: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $7,270.72 | $145.42 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $133.11 | $2.66 |
| **2731** | Books: Publishing, or Publishing and Printing | $913.53 | $18.27 |
| **2741** | Miscellaneous Publishing | $27,480.37 | $549.61 |
| **2754** | Commercial Printing, Gravure | $588.00 | $11.76 |
| **2759** | Commercial Printing, NEC | $758.56 | $15.17 |
| **2771** | Greeting Cards | $775.96 | $15.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $38,851.29 | $777.03 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $2,028.50 | $40.57 |
| | Total for MAJOR GROUP 28 | $2,028.50 | $40.57 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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** | $663.00 | $13.26 |
| Total for MAJOR GROUP 39 | $663.00 | $13.26 |
| Total for DIVISION D | $234,164.44 | $4,683.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,808.49 | $316.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $16,253.49 | $325.07 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,858.23 | $577.16 |
| **4813** Telephone Communications, Except Radiotelephone | $101,207.22 | $2,024.15 |
| **4841** Cable and Other Pay Television Services | $19,854.75 | $397.10 |
| **4899** Communications Services, NEC | $254.80 | $5.10 |
| Total for MAJOR GROUP 48 | $150,175.00 | $3,003.51 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $249,339.34 | $4,986.79 |
| Total for MAJOR GROUP 49 | $249,339.34 | $4,986.79 |
| Total for DIVISION E | $415,938.83 | $8,318.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,652.73 | $153.05 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,329.00 | $146.58 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $41,765.43 | $835.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,693.62 | $33.87 |
| **5084** Industrial Machinery and Equipment | $1,379.95 | $27.61 |
| **5085** Industrial Supplies | $878.09 | $17.57 |
| **5091** Sporting and Recreational Goods and Supplies | $609.50 | $12.19 |
| **Other** | $47,130.04 | $963.51 |
| Total for MAJOR GROUP 50 | $108,438.36 | $2,189.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,196.00 | $43.92 |
| **5136** Men's and Boys' Clothing and Furnishings | $564.34 | $11.29 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $435.80 | $8.72 |
| **5142** Packaged Frozen Foods | $1,773.00 | $35.46 |
| **Other** | $9,197.55 | $183.95 |
| Total for MAJOR GROUP 51 | $14,166.69 | $283.34 |
| Total for DIVISION F | $122,605.05 | $2,473.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Clear Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $21,016.94 | $420.34 |
| **5251** Hardware Stores | | $6,558.04 | $131.16 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $27,884.57 | $557.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $20,374.34 | $407.49 |
| **5331** Variety Stores | | $115,192.00 | $2,303.84 |
| **5399** Miscellaneous General Merchandise Stores | | $978.88 | $19.58 |
| | Total for MAJOR GROUP 53 | $136,545.22 | $2,730.91 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $341,265.49 | $6,825.31 |
| **5499** Miscellaneous Food Stores | | $657.56 | $13.15 |
| | Total for MAJOR GROUP 54 | $341,923.05 | $6,838.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $27,905.68 | $558.12 |
| **Other** | | $63,745.06 | $1,274.91 |
| | Total for MAJOR GROUP 55 | $91,650.74 | $1,833.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $2,268.30 | $45.37 |
| **5632** Women’s Accessory and Specialty Stores | | $1,253.36 | $25.07 |
| **5651** Family Clothing Stores | | $2,544.03 | $50.89 |
| **5661** Shoe Stores | | $553.00 | $11.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $6,573.00 | $131.46 |
| **Other** | | $404.50 | $8.09 |
| | Total for MAJOR GROUP 56 | $13,596.19 | $271.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $1,435.97 | $28.72 |
| **5719** Miscellaneous Homefurnishings Stores | | $1,027.00 | $20.54 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $5,675.80 | $113.52 |
| **5734** Computer and Computer Software Stores | | $15,621.10 | $312.41 |
| **Other** | | $4,658.79 | $93.18 |
| | Total for MAJOR GROUP 57 | $28,418.66 | $568.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $39,926.11 | $798.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $76,327.29 | $1,526.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,140.00 | $22.80 |
| **5942** Book Stores | | $217.28 | $4.35 |
| **5943** Stationery Stores | | $6,676.67 | $133.54 |
| **5945** Hobby, Toy, and Game Stores | | $163.47 | $3.27 |
| **5961** Catalog and Mail-Order Houses | | $177,798.14 | $3,556.00 |
| **5963** Direct Selling Establishments | | $17,685.66 | $353.72 |
| **5999** Miscellaneous Retail Stores, NEC | | $86,115.12 | $1,722.30 |
| **Other** | | $33,989.77 | $679.79 |
| | Total for MAJOR GROUP 59 | $323,786.11 | $6,475.77 |
| | Total for DIVISION G | $1,040,131.83 | $20,802.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $795.00 | $15.90 |
| **Other** | | $159.36 | $3.19 |
| | Total for MAJOR GROUP 61 | $954.36 | $19.09 |
| MAJOR GROUP: 63 Insurance Carriers | | | |

## Clear Lake - 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 | $12,105.00 | $242.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $16,190.39 | $323.81 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $17,657.75 | $353.16 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,028.35 | $200.57 |
| **7299** Miscellaneous Personal Services, NEC | $491.43 | $9.83 |
| **Other** | $65,263.42 | $1,305.27 |
| Total for MAJOR GROUP 72 | $75,783.20 | $1,515.67 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $749.83 | $15.00 |
| **7349** Building Cleaning and Maintenance Services, NEC | $841.79 | $16.84 |
| **7359** Equipment Rental and Leasing, NEC | $18,287.93 | $365.76 |
| **7371** Computer Programming Services | $41,391.50 | $827.83 |
| **7372** Prepackaged Software | $40,260.15 | $805.20 |
| **7373** Computer Integrated Systems Design | $23,557.12 | $471.14 |
| **7374** Computer Processing and Data Preparation and Processing Services | $18,661.79 | $374.93 |
| **7378** Computer Maintenance and Repair | $500.38 | $10.01 |
| **7379** Computer Related Services, NEC | $2,348.58 | $46.97 |
| **7389** Miscellaneous Business Services | $4,129.21 | $82.60 |
| **Other** | $43,308.87 | $866.17 |
| Total for MAJOR GROUP 73 | $194,037.15 | $3,882.45 |
| 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 | | |
| **7629** Electrical and Electronic Repair Shops, NEC | ($91.44) | ($1.83) |
| **7699** Repair Shops and Related Services, NEC | $3,396.07 | $67.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $91,064.22 | $1,821.29 |
| 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** | $8,691.52 | $173.83 |
| Total for MAJOR GROUP 79 | $8,691.52 | $173.83 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |

## Clear Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $222.96 | $4.46 |
| Total for MAJOR GROUP 86 | $222.96 | $4.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $43,390.11 | $867.80 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $10,256.21 | $205.12 |
| **8734** Testing Laboratories | $6,397.65 | $127.95 |
| **8742** Management Consulting Services | $32,757.40 | $655.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $92,802.29 | $1,856.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $1,064.68 | $21.29 |
| Total for MAJOR GROUP 89 | $1,064.68 | $21.29 |
| Total for DIVISION I | $533,351.66 | $10,668.75 |

## Clear Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,726.94 | $374.53 |
| C | Construction | $13,733.83 | $274.66 |
| D | Manufacturing | $234,164.44 | $4,683.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $415,938.83 | $8,318.79 |
| F | Wholesale Trade | $122,605.05 | $2,473.03 |
| G | Retail Trade | $1,040,131.83 | $20,802.71 |
| H | Finance, Insurance, And Real Estate | $17,657.75 | $353.16 |
| I | Services | $533,351.66 | $10,668.75 |
| | Other | $21,250.21 | $425.00 |
| | Total for Clear Lake - General | $2,417,560.54 | $48,373.93 |

## Clear Lake - 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 | $30,082.99 | $300.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $65,529.77 | $655.29 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $106,974.04 | $1,069.73 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| Total for DIVISION I | N/A | N/A |

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

**Returns Filed: February 2022**

## Clear Lake - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $106,974.04 | $1,069.73 |
| | Other | $16,412.43 | $164.12 |
| | Total for Clear Lake - Gross Receipts | $123,386.47 | $1,233.85 |

## Clear Lake Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $374.53 |
| C | Construction | $274.66 |
| D | Manufacturing | $4,683.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,318.79 |
| F | Wholesale Trade | $2,473.03 |
| G | Retail Trade | $21,872.44 |
| H | Finance, Insurance, And Real Estate | $353.16 |
| I | Services | $10,668.75 |
| | Other | $589.12 |
| | Total for Clear Lake | $49,607.78 |

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.

## 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 | | |
| **Other** | | $23,325.43 | $466.50 |
| | Total for MAJOR GROUP 17 | $23,325.43 | $466.50 |
| | Total for DIVISION C | $23,325.43 | $466.50 |
| **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: 23 | Apparel And Other 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 | $849.60 | $16.99 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $51.92 | $1.04 |
| **2741** | Miscellaneous Publishing | $3,437.50 | $68.75 |
| **2754** | Commercial Printing, Gravure | $78.98 | $1.58 |
| **2759** | Commercial Printing, NEC | $576.14 | $11.52 |
| **Other** | | $725.67 | $14.51 |
| | Total for MAJOR GROUP 27 | $5,719.81 | $114.39 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $4,304.00 | $86.08 |
| | Total for MAJOR GROUP 28 | $4,304.00 | $86.08 |
| 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** | | $17,017.79 | $340.36 |
| | Total for MAJOR GROUP 35 | $17,017.79 | $340.36 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,077.99 | $21.56 |
| | Total for MAJOR GROUP 36 | $1,077.99 | $21.56 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | $1,108.50 | $22.17 |
| | Total for MAJOR GROUP 38 | $1,108.50 | $22.17 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $31,693.39 | $633.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |

## Colman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $6,758.84 | $135.18 |
| Total for MAJOR GROUP 42 | $6,758.84 | $135.18 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,397.96 | $387.96 |
| **4813** Telephone Communications, Except Radiotelephone | $4,686.60 | $93.73 |
| **4841** Cable and Other Pay Television Services | $30,024.82 | $600.49 |
| **Other** | $301.50 | $6.03 |
| Total for MAJOR GROUP 48 | $54,410.88 | $1,088.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $102,573.30 | $2,051.47 |
| Total for MAJOR GROUP 49 | $102,573.30 | $2,051.47 |
| Total for DIVISION E | $163,743.02 | $3,274.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,830.27 | $36.60 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $17,095.77 | $341.92 |
| **5085** Industrial Supplies | $2,101.80 | $42.03 |
| **5091** Sporting and Recreational Goods and Supplies | $520.50 | $10.41 |
| **5099** Durable Goods, NEC | $647.00 | $12.94 |
| **Other** | $275,687.96 | $5,513.76 |
| Total for MAJOR GROUP 50 | $297,883.30 | $5,957.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $574.50 | $11.49 |
| **5136** Men's and Boys' Clothing and Furnishings | $448.92 | $8.98 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $764.45 | $15.29 |
| **5142** Packaged Frozen Foods | $879.00 | $17.58 |
| **Other** | $6,083.09 | $121.66 |
| Total for MAJOR GROUP 51 | $8,749.96 | $175.00 |
| Total for DIVISION F | $306,633.26 | $6,132.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $41,089.55 | $821.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $42,238.55 | $844.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,237.04 | $164.74 |
| **5399** Miscellaneous General Merchandise Stores | $369.88 | $7.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $74,713.62 | $1,494.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,989.64 | $39.79 |
| **Other** | $39,890.72 | $797.82 |
| Total for MAJOR GROUP 54 | $41,880.36 | $837.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $139,418.34 | $2,788.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $140,627.84 | $2,812.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,578.05 | $51.57 |
| **5632** Women's Accessory and Specialty Stores | $764.77 | $15.30 |
| **5651** Family Clothing Stores | $6,323.27 | $126.47 |
| **5661** Shoe Stores | $701.50 | $14.03 |
| **5699** Miscellaneous Apparel and Accessory Stores | $938.50 | $18.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $11,406.09 | $228.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Colman - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5712** Furniture Stores | | $5,688.56 | $113.78 |
| **5713** Floor Coverings Stores | | $6,691.12 | $133.83 |
| **5719** Miscellaneous Homefurnishings Stores | | $683.58 | $13.67 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,464.00 | $29.28 |
| **Other** | | $504.00 | $10.08 |
| | Total for MAJOR GROUP 57 | $15,031.26 | $300.64 |
| 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 | | $4,577.39 | $91.55 |
| **5943** Stationery Stores | | $2,888.71 | $57.77 |
| **5961** Catalog and Mail-Order Houses | | $100,951.83 | $2,019.03 |
| **5963** Direct Selling Establishments | | $7,320.88 | $146.43 |
| **5999** Miscellaneous Retail Stores, NEC | | $8,461.69 | $169.24 |
| **Other** | | $5,234.69 | $104.70 |
| | Total for MAJOR GROUP 59 | $129,435.19 | $2,588.72 |
| | Total for DIVISION G | $465,396.16 | $9,307.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $19,086.69 | $381.73 |
| | Total for MAJOR GROUP 65 | $19,086.69 | $381.73 |
| | Total for DIVISION H | $21,540.84 | $430.81 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $113.50 | $2.27 |
| **Other** | | $2,300.46 | $46.01 |
| | Total for MAJOR GROUP 72 | $2,413.96 | $48.28 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $389.00 | $7.78 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $549.50 | $10.99 |
| **7359** Equipment Rental and Leasing, NEC | | $9,092.32 | $181.85 |
| **7371** Computer Programming Services | | $1,278.00 | $25.56 |
| **7372** Prepackaged Software | | $6,822.85 | $136.46 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $86.71 | $1.73 |
| **7379** Computer Related Services, NEC | | $1,937.45 | $38.76 |
| **7382** Security Systems Services | | $2,993.96 | $59.88 |
| **7389** Miscellaneous Business Services | | $1,087.69 | $21.75 |
| **Other** | | $1,551.17 | $31.03 |
| | Total for MAJOR GROUP 73 | $25,788.65 | $515.79 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7536** Automotive Glass Replacement Shops | | $675.23 | $13.50 |
| **Other** | | $20,488.13 | $409.77 |

## Colman - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 75 | $21,163.36 | $423.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,429.47 | $28.59 |
| Total for MAJOR GROUP 76 | $1,429.47 | $28.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,811.50 | $76.23 |
| Total for MAJOR GROUP 79 | $3,811.50 | $76.23 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $2,246.00 | $44.92 |
| **Other** | $33,370.03 | $667.40 |
| Total for MAJOR GROUP 87 | $35,616.03 | $712.32 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $15,429.37 | $308.58 |
| Total for MAJOR GROUP 89 | $15,429.37 | $308.58 |
| Total for DIVISION I | $106,227.34 | $2,124.56 |

## Colman - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $23,325.43 | $466.50 |
| D | Manufacturing | $31,693.39 | $633.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $163,743.02 | $3,274.86 |
| F | Wholesale Trade | $306,633.26 | $6,132.66 |
| G | Retail Trade | $465,396.16 | $9,307.98 |
| H | Finance, Insurance, And Real Estate | $21,540.84 | $430.81 |
| I | Services | $106,227.34 | $2,124.56 |
| | Other | $897.12 | $17.94 |
| | Total for Colman - General | $1,119,456.56 | $22,389.18 |

## Colman Recap

| | | |
|---|---|---|
| C | Construction | $466.50 |
| D | Manufacturing | $633.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,274.86 |
| F | Wholesale Trade | $6,132.66 |
| G | Retail Trade | $9,307.98 |
| H | Finance, Insurance, And Real Estate | $430.81 |
| I | Services | $2,124.56 |
| | Other | $17.94 |
| | Total for Colman | $22,389.18 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Colome - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $6,762.74 | $135.26 |
| Total for MAJOR GROUP 20 | $6,762.74 | $135.26 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $111.27 | $2.23 |
| **2759** Commercial Printing, NEC | $113.50 | $2.27 |
| **Other** | $1,253.40 | $25.07 |
| Total for MAJOR GROUP 27 | $1,478.17 | $29.57 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $8,908.04 | $178.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,702.00 | $94.04 |
| Total for MAJOR GROUP 42 | $4,702.00 | $94.04 |
| 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 | $14,122.93 | $282.45 |
| **4841** Cable and Other Pay Television Services | $6,653.50 | $133.07 |
| **Other** | $9,420.50 | $188.41 |
| Total for MAJOR GROUP 48 | $30,196.93 | $603.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $74,180.02 | $1,483.59 |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $184.42 | $3.69 |
| **5085** Industrial Supplies | $213.96 | $4.28 |
| **Other** | $6,620.53 | $132.41 |
| Total for MAJOR GROUP 50 | $7,018.91 | $140.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $190.05 | $3.80 |
| **5142** Packaged Frozen Foods | $361.19 | $7.22 |
| **Other** | $25,631.37 | $512.63 |
| Total for MAJOR GROUP 51 | $26,182.61 | $523.65 |
| Total for DIVISION F | $33,201.52 | $664.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,520.66 | $90.41 |
| Total for MAJOR GROUP 52 | $4,520.66 | $90.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,694.50 | $93.89 |
| **Other** | $1,083.50 | $21.67 |
| Total for MAJOR GROUP 53 | $5,778.00 | $115.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $989.12 | $19.78 |
| **Other** | $54,356.34 | $1,087.13 |
| Total for MAJOR GROUP 54 | $55,345.46 | $1,106.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,744.49 | $74.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $46,125.94 | $922.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,037.00 | $20.74 |
| **5632** Women's Accessory and Specialty Stores | $829.00 | $16.58 |
| **5651** Family Clothing Stores | $1,675.81 | $33.52 |
| **Other** | $536.43 | $10.73 |
| Total for MAJOR GROUP 56 | $4,078.24 | $81.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $366.29 | $7.33 |
| **Other** | $2,522.00 | $50.44 |
| Total for MAJOR GROUP 57 | $2,888.29 | $57.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $36,545.01 | $730.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $37,728.76 | $754.58 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $43,462.82 | $869.26 |
| **5963** Direct Selling Establishments | $3,360.06 | $67.21 |
| **5999** Miscellaneous Retail Stores, NEC | $2,961.57 | $59.23 |
| **Other** | $4,943.08 | $98.86 |
| Total for MAJOR GROUP 59 | $54,727.53 | $1,094.56 |
| Total for DIVISION G | $211,192.88 | $4,223.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

## Colome - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $210.00 | $4.20 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $3,127.10 | $62.54 |
| **Other** | $897.01 | $17.94 |
| Total for MAJOR GROUP 72 | $4,024.11 | $80.48 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,186.30 | $123.73 |
| **7372** Prepackaged Software | $4,795.00 | $95.90 |
| **7374** Computer Processing and Data Preparation and Processing Services | $89.92 | $1.80 |
| **7389** Miscellaneous Business Services | $73.39 | $1.47 |
| **Other** | $2,068.79 | $41.37 |
| Total for MAJOR GROUP 73 | $13,213.40 | $264.27 |
| 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** | $832.52 | $16.65 |
| Total for MAJOR GROUP 76 | $832.52 | $16.65 |
| 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 | $25,404.73 | $508.09 |

## Colome - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $8,908.04 | $178.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $74,180.02 | $1,483.59 |
| F | Wholesale Trade | $33,201.52 | $664.03 |
| G | Retail Trade | $211,192.88 | $4,223.89 |
| H | Finance, Insurance, And Real Estate | $210.00 | $4.20 |
| I | Services | $25,404.73 | $508.09 |
| | Other | $3,260.03 | $65.20 |
| | Total for Colome - General | $356,357.22 | $7,127.17 |

## Colome - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |

## Colome - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing *continued...*** | | | |
| | Total for MAJOR GROUP 09 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5813** Drinking Places | | $36,545.01 | $365.45 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $37,728.76 | $377.29 |
| | Total for DIVISION G | $42,081.03 | $420.81 |
| **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 |
| | Total for DIVISION I | N/A | N/A |

## Colome - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $42,081.03 | $420.81 |
| | Other | $134,750.00 | $1,347.50 |
| | Total for Colome - Gross Receipts | $176,831.03 | $1,768.31 |

## Colome Recap

| | | |
|---|---|---|
| D | Manufacturing | $178.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,483.59 |
| F | Wholesale Trade | $664.03 |
| G | Retail Trade | $4,644.70 |
| H | Finance, Insurance, And Real Estate | $4.20 |
| I | Services | $508.09 |
| | Other | $1,412.70 |
| | Total for Colome | $8,895.48 |

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.

## Colton - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $1,939.95 | $38.80 |
| | Total for MAJOR GROUP 07 | $1,939.95 | $38.80 |
| | Total for DIVISION A | $1,939.95 | $38.80 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1731** Electrical Work | | $2,007.45 | $40.15 |
| **Other** | | $5,909.83 | $118.20 |
| | Total for MAJOR GROUP 17 | $7,917.28 | $158.35 |
| | Total for DIVISION C | $8,637.28 | $172.75 |
| **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: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | 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 | | $1,138.81 | $22.78 |
| **2731** Books: Publishing, or Publishing and Printing | | $877.50 | $17.55 |
| **2754** Commercial Printing, Gravure | | $130.15 | $2.60 |
| **2759** Commercial Printing, NEC | | $268.08 | $5.37 |
| **Other** | | $688.80 | $13.78 |
| | Total for MAJOR GROUP 27 | $3,103.34 | $62.08 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $257.00 | $5.14 |
| | Total for MAJOR GROUP 28 | $257.00 | $5.14 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $6,349.88 | $127.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,850.95 | $157.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $8,441.45 | $168.83 |
| 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 | $18,630.12 | $372.61 |
| **4813** Telephone Communications, Except Radiotelephone | $4,881.68 | $97.64 |
| **4841** Cable and Other Pay Television Services | $26,823.85 | $536.48 |
| **4899** Communications Services, NEC | $291.90 | $5.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $50,644.05 | $1,012.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $176,046.67 | $3,520.95 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,219.67 | $24.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,624.35 | $32.49 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $852.50 | $17.05 |
| **5091** Sporting and Recreational Goods and Supplies | $242.98 | $4.86 |
| **Other** | $12,799.37 | $255.98 |
| Total for MAJOR GROUP 50 | $16,738.87 | $334.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $2,204.31 | $44.09 |
| **Other** | $7,355.05 | $147.10 |
| Total for MAJOR GROUP 51 | $9,559.36 | $191.19 |
| Total for DIVISION F | $26,298.23 | $525.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $17,380.48 | $347.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $18,060.98 | $361.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,031.00 | $160.62 |
| **Other** | $59,854.93 | $1,197.10 |
| Total for MAJOR GROUP 53 | $67,885.93 | $1,357.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $4,945.79 | $98.92 |
| **Other** | $86,852.22 | $1,737.04 |
| Total for MAJOR GROUP 54 | $91,798.01 | $1,835.96 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,772.25 | $195.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $10,572.25 | $211.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $335.00 | $6.70 |
| **5632** Women's Accessory and Specialty Stores | $823.15 | $16.46 |
| **5651** Family Clothing Stores | $5,837.76 | $116.75 |
| **5661** Shoe Stores | $622.73 | $12.45 |

## Colton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,120.94 | $22.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $8,757.08 | $175.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $23,981.00 | $479.62 |
| **5719** Miscellaneous Homefurnishings Stores | $375.19 | $7.50 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,824.50 | $76.49 |
| **5734** Computer and Computer Software Stores | $1,786.16 | $35.72 |
| **5736** Musical Instruments Stores | $2,020.90 | $40.42 |
| **Other** | $5,555.57 | $111.11 |
| Total for MAJOR GROUP 57 | $37,543.32 | $750.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $676.98 | $13.54 |
| **5942** Book Stores | $318.63 | $6.37 |
| **5943** Stationery Stores | $7,403.84 | $148.08 |
| **5961** Catalog and Mail-Order Houses | $105,995.51 | $2,119.94 |
| **5963** Direct Selling Establishments | $3,514.01 | $70.29 |
| **5999** Miscellaneous Retail Stores, NEC | $5,424.51 | $108.49 |
| **Other** | $4,283.25 | $85.66 |
| Total for MAJOR GROUP 59 | $127,616.73 | $2,552.37 |
| Total for DIVISION G | $392,643.74 | $7,852.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 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 | $22,274.50 | $445.49 |
| Total for MAJOR GROUP 65 | $22,274.50 | $445.49 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $25,407.39 | $508.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $1,088.00 | $21.76 |
| **Other** | $33,948.08 | $678.97 |
| Total for MAJOR GROUP 72 | $35,036.08 | $700.73 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $337.00 | $6.74 |
| **7359** Equipment Rental and Leasing, NEC | $23,894.87 | $477.90 |
| **7371** Computer Programming Services | $943.00 | $18.86 |
| **7372** Prepackaged Software | $7,333.31 | $146.67 |
| **7374** Computer Processing and Data Preparation and Processing Services | $20.02 | $0.40 |
| **7379** Computer Related Services, NEC | $11,012.10 | $220.25 |
| **7389** Miscellaneous Business Services | $7,087.30 | $141.76 |
| **Other** | $2,045.43 | $40.90 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Colton - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 73 | $52,673.03 | $1,053.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $1,122.06 | $22.44 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $7,455.76 | $149.12 |
| **Other** | | $1,695.00 | $33.90 |
| | Total for MAJOR GROUP 87 | $10,272.82 | $205.46 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $109,812.20 | $2,196.28 |

## Colton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,939.95 | $38.80 |
| C | Construction | $8,637.28 | $172.75 |
| D | Manufacturing | $6,349.88 | $127.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $176,046.67 | $3,520.95 |
| F | Wholesale Trade | $26,298.23 | $525.96 |
| G | Retail Trade | $392,643.74 | $7,852.90 |
| H | Finance, Insurance, And Real Estate | $25,407.39 | $508.15 |
| I | Services | $109,812.20 | $2,196.28 |
| | Total for Colton - General | $747,135.34 | $14,942.80 |

## Colton - 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 | | | |
| **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 |

**Colton - Gross Receipts *continued*...**

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $70,798.26 | $707.98 |

## Colton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $70,798.26 | $707.98 |
| | Other | $1,777.00 | $17.77 |
| | Total for Colton - Gross Receipts | $72,575.26 | $725.75 |

## Colton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $38.80 |
| C | Construction | $172.75 |
| D | Manufacturing | $127.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,520.95 |
| F | Wholesale Trade | $525.96 |
| G | Retail Trade | $8,560.88 |
| H | Finance, Insurance, And Real Estate | $508.15 |
| I | Services | $2,196.28 |
| | Other | $17.77 |
| | Total for Colton | $15,668.55 |

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.

## Columbia - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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** | $28,314.46 | $566.29 |
| Total for MAJOR GROUP 17 | $28,314.46 | $566.29 |
| Total for DIVISION C | $28,314.46 | $566.29 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $39.94 | $0.80 |
| **2759** Commercial Printing, NEC | $254.48 | $5.09 |
| **Other** | $156.25 | $3.13 |
| Total for MAJOR GROUP 27 | $450.67 | $9.02 |
| 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 | $807.17 | $16.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,004.38 | $60.09 |
| **4813** Telephone Communications, Except Radiotelephone | $5,018.00 | $100.36 |
| **4841** Cable and Other Pay Television Services | $4,352.00 | $87.04 |
| **4899** Communications Services, NEC | $28.74 | $0.57 |
| Total for MAJOR GROUP 48 | $12,403.12 | $248.06 |
| 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 | $33,933.28 | $678.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,741.81 | $34.84 |
| Total for MAJOR GROUP 50 | $1,741.81 | $34.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,031.95 | $20.64 |
| Total for MAJOR GROUP 51 | $1,031.95 | $20.64 |
| Total for DIVISION F | $2,773.76 | $55.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $453.12 | $9.06 |
| Total for MAJOR GROUP 52 | $453.12 | $9.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $426.00 | $8.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,187.50 | $23.75 |
| MAJOR GROUP: 54 Food Stores | | |

| | Taxable | Tax Due |
|---|---|---|
| **Columbia - General *continued...*** | | |
| **DIVISION: G Retail Trade *continued...*** | | |
| **5499** Miscellaneous Food Stores | $829.10 | $16.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,074.10 | $41.48 |
| 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 | $153.50 | $3.07 |
| **5651** Family Clothing Stores | $882.46 | $17.65 |
| **5661** Shoe Stores | $503.85 | $10.08 |
| **Other** | $408.50 | $8.17 |
| Total for MAJOR GROUP 56 | $1,948.31 | $38.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,612.43 | $92.25 |
| Total for MAJOR GROUP 57 | $4,612.43 | $92.25 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $17,038.11 | $340.76 |
| **5963** Direct Selling Establishments | $426.25 | $8.53 |
| **5999** Miscellaneous Retail Stores, NEC | $1,686.08 | $33.72 |
| **Other** | $9,866.87 | $197.33 |
| Total for MAJOR GROUP 59 | $29,017.31 | $580.34 |
| Total for DIVISION G | $63,175.05 | $1,263.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $168.50 | $3.37 |
| **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 | $78.50 | $1.57 |
| **7372** Prepackaged Software | $1,031.50 | $20.63 |
| **7379** Computer Related Services, NEC | $206.92 | $4.14 |
| **Other** | $10,143.15 | $202.86 |
| Total for MAJOR GROUP 73 | $11,460.07 | $229.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Columbia - 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 | $13,579.56 | $271.59 |

## Columbia - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $28,314.46 | $566.29 |
| D | Manufacturing | $807.17 | $16.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $33,933.28 | $678.66 |
| F | Wholesale Trade | $2,773.76 | $55.48 |
| G | Retail Trade | $63,175.05 | $1,263.50 |
| H | Finance, Insurance, And Real Estate | $168.50 | $3.37 |
| I | Services | $13,579.56 | $271.59 |
| | Other | $1,039.00 | $20.78 |
| | Total for Columbia - General | $143,790.78 | $2,875.82 |

## Columbia Recap

| | | |
|---|---|---|
| C | Construction | $566.29 |
| D | Manufacturing | $16.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $678.66 |
| F | Wholesale Trade | $55.48 |
| G | Retail Trade | $1,263.50 |
| H | Finance, Insurance, And Real Estate | $3.37 |
| I | Services | $271.59 |
| | Other | $20.78 |
| | Total for Columbia | $2,875.82 |

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.

## Conde - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D 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 | $159.48 | $3.19 |
| **Other** | $430.33 | $8.61 |
| Total for MAJOR GROUP 27 | $589.81 | $11.80 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,348.81 | $26.98 |
| **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 | $2,198.62 | $43.97 |
| **4813** Telephone Communications, Except Radiotelephone | $7,626.50 | $152.53 |
| **4841** Cable and Other Pay Television Services | $4,321.00 | $86.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,155.12 | $283.10 |
| 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 | $45,873.68 | $917.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $8,922.06 | $224.93 |
| Total for MAJOR GROUP 50 | $8,922.06 | $224.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $256.50 | $5.13 |
| **Other** | $2,517.85 | $50.36 |
| Total for MAJOR GROUP 51 | $2,774.35 | $55.49 |
| Total for DIVISION F | $11,696.41 | $280.42 |
| **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 | $1,398.42 | $27.97 |
| **5331** Variety Stores | $547.50 | $10.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,210.92 | $44.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,810.50 | $56.21 |
| Total for MAJOR GROUP 54 | $2,810.50 | $56.21 |

## Conde - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $13,484.64 | $269.69 |
| Total for MAJOR GROUP 55 | $13,484.64 | $269.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $373.15 | $7.46 |
| **Other** | $890.00 | $17.80 |
| Total for MAJOR GROUP 56 | $1,263.15 | $25.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,042.70 | $60.85 |
| Total for MAJOR GROUP 57 | $3,042.70 | $60.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $26,194.73 | $523.88 |
| **5963** Direct Selling Establishments | $1,340.44 | $26.81 |
| **5999** Miscellaneous Retail Stores, NEC | $1,093.73 | $21.87 |
| **Other** | $602.27 | $12.05 |
| Total for MAJOR GROUP 59 | $29,231.17 | $584.61 |
| Total for DIVISION G | $52,276.49 | $1,045.51 |
| **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 | | |
| **7359** Equipment Rental and Leasing, NEC | $436.99 | $8.74 |
| **7372** Prepackaged Software | $722.50 | $14.45 |
| **7389** Miscellaneous Business Services | $88.95 | $1.77 |
| **Other** | $2,369.83 | $47.40 |
| Total for MAJOR GROUP 73 | $3,618.27 | $72.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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** | $2,782.50 | $55.65 |
| Total for MAJOR GROUP 87 | $2,782.50 | $55.65 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $10,261.77 | $205.23 |

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

**Returns Filed: February 2022**

## Conde - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,348.81 | $26.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $45,873.68 | $917.47 |
| F | Wholesale Trade | $11,696.41 | $280.42 |
| G | Retail Trade | $52,276.49 | $1,045.51 |
| I | Services | $10,261.77 | $205.23 |
| | Other | $4,662.65 | $93.25 |
| | Total for Conde - General | $126,119.81 | $2,568.86 |

## Conde Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $26.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $917.47 |
| F | Wholesale Trade | $280.42 |
| G | Retail Trade | $1,045.51 |
| I | Services | $205.23 |
| | Other | $93.25 |
| | Total for Conde | $2,568.86 |

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.

## Corona - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2754** Commercial Printing, Gravure | | $20.00 | $0.40 |
| **2759** Commercial Printing, NEC | | $164.28 | $3.29 |
| **Other** | | $244.90 | $4.90 |
| | Total for MAJOR GROUP 27 | $429.18 | $8.59 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $2,955.06 | $59.11 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $1,544.40 | $30.89 |
| **4813** Telephone Communications, Except Radiotelephone | | $3,812.00 | $76.24 |
| **4841** Cable and Other Pay Television Services | | $4,065.50 | $81.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $9,493.90 | $189.88 |
| 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 | $25,264.40 | $505.29 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $612.40 | $12.25 |
| | Total for MAJOR GROUP 50 | $612.40 | $12.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $338.09 | $6.76 |
| | Total for MAJOR GROUP 51 | $338.09 | $6.76 |
| | Total for DIVISION F | $950.49 | $19.01 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $669.37 | $13.39 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $1,569.37 | $31.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $941.00 | $18.82 |
| **Other** | | $634.89 | $12.70 |
| | Total for MAJOR GROUP 53 | $1,575.89 | $31.52 |

## Corona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $492.10 | $9.84 |
| **5651** Family Clothing Stores | $1,387.46 | $27.75 |
| **5699** Miscellaneous Apparel and Accessory Stores | $292.99 | $5.86 |
| **Other** | $352.50 | $7.05 |
| Total for MAJOR GROUP 56 | $2,525.05 | $50.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $763.50 | $15.27 |
| **Other** | $183.00 | $3.66 |
| Total for MAJOR GROUP 57 | $946.50 | $18.93 |
| 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 | $15,181.83 | $303.66 |
| **5963** Direct Selling Establishments | $1,136.31 | $22.73 |
| **5999** Miscellaneous Retail Stores, NEC | $4,674.55 | $93.50 |
| **Other** | $532.10 | $10.64 |
| Total for MAJOR GROUP 59 | $21,524.79 | $430.53 |
| Total for DIVISION G | $39,238.17 | $784.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $1,377.23 | $27.55 |
| Total for MAJOR GROUP 73 | $1,377.23 | $27.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | $4,459.20 | $89.19 |

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

**Returns Filed: February 2022**

## Corona - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,955.06 | $59.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,264.40 | $505.29 |
| F | Wholesale Trade | $950.49 | $19.01 |
| G | Retail Trade | $39,238.17 | $784.80 |
| I | Services | $4,459.20 | $89.19 |
| | Other | $757.83 | $15.16 |
| | Total for Corona - General | $73,625.15 | $1,472.56 |

## Corona Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $59.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $505.29 |
| F | Wholesale Trade | $19.01 |
| G | Retail Trade | $784.80 |
| I | Services | $89.19 |
| | Other | $15.16 |
| | Total for Corona | $1,472.56 |

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.

## 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** | $55,021.66 | $1,100.43 |
| Total for MAJOR GROUP 07 | $55,021.66 | $1,100.43 |
| Total for DIVISION A | $55,049.16 | $1,100.98 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,685.75 | $33.72 |
| **Other** | $6,363.57 | $127.27 |
| Total for MAJOR GROUP 17 | $8,049.32 | $160.99 |
| Total for DIVISION C | $100,394.57 | $2,007.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,473.12 | $49.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $284.08 | $5.68 |
| **2741** Miscellaneous Publishing | $242.00 | $4.84 |
| **2759** Commercial Printing, NEC | $700.48 | $14.01 |
| **2771** Greeting Cards | $67.99 | $1.36 |
| **Other** | $1,302.21 | $26.04 |
| Total for MAJOR GROUP 27 | $5,069.88 | $101.39 |
| 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** | $485.99 | $9.72 |
| Total for MAJOR GROUP 36 | $485.99 | $9.72 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $14,360.32 | $287.20 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,011.12 | $160.22 |
| Total for MAJOR GROUP 42 | $8,011.12 | $160.22 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,757.07 | $195.15 |
| **4813** Telephone Communications, Except Radiotelephone | $33,925.10 | $678.50 |

## Corsica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $9,361.50 | $187.23 |
| **4899** Communications Services, NEC | $157.45 | $3.15 |
| Total for MAJOR GROUP 48 | $53,201.12 | $1,064.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $159,669.93 | $3,193.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,166.15 | $163.33 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $333,439.89 | $6,668.79 |
| **5099** Durable Goods, NEC | $1,207.50 | $24.15 |
| **Other** | $9,648.38 | $192.98 |
| Total for MAJOR GROUP 50 | $352,461.92 | $7,049.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $611.50 | $12.23 |
| **5136** Men's and Boys' Clothing and Furnishings | $347.92 | $6.96 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $10,358.50 | $207.17 |
| **5142** Packaged Frozen Foods | $390.08 | $7.80 |
| **5191** Farm Supplies | $101,464.90 | $2,029.29 |
| **Other** | $10,506.08 | $210.12 |
| Total for MAJOR GROUP 51 | $123,678.98 | $2,473.57 |
| Total for DIVISION F | $476,140.90 | $9,522.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $53,323.24 | $1,075.70 |
| **5251** Hardware Stores | $38,365.46 | $767.31 |
| Total for MAJOR GROUP 52 | $91,688.70 | $1,843.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,317.62 | $106.36 |
| **5331** Variety Stores | $76,168.37 | $1,523.37 |
| **5399** Miscellaneous General Merchandise Stores | $167.47 | $3.35 |
| Total for MAJOR GROUP 53 | $81,653.46 | $1,633.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,097.18 | $41.94 |
| **Other** | $82,717.19 | $1,654.35 |
| Total for MAJOR GROUP 54 | $84,814.37 | $1,696.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $11,556.56 | $231.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $11,798.62 | $235.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,104.00 | $22.08 |
| **5632** Women's Accessory and Specialty Stores | $607.45 | $12.15 |
| **5641** Children's and Infants' Wear Stores | $231.98 | $4.64 |
| **5651** Family Clothing Stores | $3,547.58 | $70.95 |
| **5661** Shoe Stores | $1,295.85 | $25.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $7,111.28 | $142.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,302.00 | $166.04 |
| **5719** Miscellaneous Homefurnishings Stores | $1,753.00 | $35.06 |
| **Other** | $10,976.38 | $219.53 |
| Total for MAJOR GROUP 57 | $21,031.38 | $420.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Corsica - 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 | | | |
| **5912** Drug Stores and Proprietary Stores | | $2,959.06 | $59.18 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $977.00 | $19.54 |
| **5942** Book Stores | | $403.47 | $8.07 |
| **5943** Stationery Stores | | $1,693.14 | $33.86 |
| **5961** Catalog and Mail-Order Houses | | $84,901.14 | $1,698.02 |
| **5963** Direct Selling Establishments | | $6,878.91 | $137.58 |
| **5999** Miscellaneous Retail Stores, NEC | | $80,108.54 | $1,602.16 |
| **Other** | | $5,149.89 | $103.00 |
| | Total for MAJOR GROUP 59 | $183,071.15 | $3,661.41 |
| | Total for DIVISION G | $607,528.58 | $12,159.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $519.40 | $10.39 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $533.50 | $10.67 |
| **Other** | | $8,252.88 | $165.06 |
| | Total for MAJOR GROUP 72 | $8,786.38 | $175.73 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,334.94 | $26.70 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,312.16 | $26.24 |
| **7359** Equipment Rental and Leasing, NEC | | $7,062.35 | $141.24 |
| **7371** Computer Programming Services | | $694.64 | $13.89 |
| **7372** Prepackaged Software | | $6,431.27 | $128.63 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $622.04 | $13.61 |
| **7379** Computer Related Services, NEC | | $5,390.77 | $107.81 |
| **7389** Miscellaneous Business Services | | $41,751.25 | $835.03 |
| **Other** | | $4,883.22 | $97.66 |
| | Total for MAJOR GROUP 73 | $69,482.64 | $1,390.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $83,557.83 | $1,671.17 |
| **Other** | | $61,421.95 | $1,228.44 |
| | Total for MAJOR GROUP 75 | $144,979.78 | $2,899.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $40,028.71 | $800.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $46,079.29 | $921.58 |
| 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 | | | |

## Corsica - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $9,034.71 | $180.69 |
| | Total for MAJOR GROUP 87 | $9,034.71 | $180.69 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $296,314.82 | $5,927.46 |

## Corsica - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $55,049.16 | $1,100.98 |
| C | Construction | $100,394.57 | $2,007.90 |
| D | Manufacturing | $14,360.32 | $287.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $159,669.93 | $3,193.40 |
| F | Wholesale Trade | $476,140.90 | $9,522.82 |
| G | Retail Trade | $607,528.58 | $12,159.82 |
| H | Finance, Insurance, And Real Estate | $519.40 | $10.39 |
| I | Services | $296,314.82 | $5,927.46 |
| | Total for Corsica - General | $1,709,977.68 | $34,209.97 |

## Corsica - 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: 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 | $81,539.85 | $815.40 |
| **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: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

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

**Returns Filed: February 2022**

## Corsica - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $81,539.85 | $815.40 |
| | Other | $2,667.37 | $26.68 |
| | Total for Corsica - Gross Receipts | $84,207.22 | $842.08 |

## Corsica Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,100.98 |
| C | Construction | $2,007.90 |
| D | Manufacturing | $287.20 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,193.40 |
| F | Wholesale Trade | $9,522.82 |
| G | Retail Trade | $12,975.22 |
| H | Finance, Insurance, And Real Estate | $10.39 |
| I | Services | $5,927.46 |
| | Other | $26.68 |
| | Total for Corsica | $35,052.05 |

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.

## Crooks - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $210.50 | $4.21 |
| Total for MAJOR GROUP 01 | $210.50 | $4.21 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $334.93 | $6.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,613.91 | $32.28 |
| Total for DIVISION A | $1,824.41 | $36.49 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,855.96 | $97.12 |
| **Other** | $11,221.42 | $224.44 |
| Total for MAJOR GROUP 17 | $16,077.38 | $321.56 |
| Total for DIVISION C | $16,077.38 | $321.56 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $190.00 | $3.80 |
| Total for MAJOR GROUP 20 | $190.00 | $3.80 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $962.30 | $19.25 |
| **2754** Commercial Printing, Gravure | $82.50 | $1.65 |
| **2759** Commercial Printing, NEC | $412.94 | $8.26 |
| **Other** | $918.50 | $18.37 |
| Total for MAJOR GROUP 27 | $2,376.24 | $47.53 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $8,022.73 | $160.45 |
| Total for MAJOR GROUP 32 | $8,022.73 | $160.45 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $11,977.47 | $239.55 |
| **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 | $9,457.50 | $189.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,950.50 | $199.01 |
| MAJOR GROUP: 44 Water Transportation | | |

## Crooks - 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 | $29,883.93 | $597.68 |
| **4813** Telephone Communications, Except Radiotelephone | $27,572.97 | $551.45 |
| **4841** Cable and Other Pay Television Services | $25,752.13 | $515.04 |
| **4899** Communications Services, NEC | $1,196.60 | $23.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $84,442.63 | $1,688.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $170,484.57 | $3,409.69 |
| Total for MAJOR GROUP 49 | $170,484.57 | $3,409.69 |
| Total for DIVISION E | $265,233.79 | $5,304.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $530.77 | $10.62 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,259.67 | $25.20 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $213.50 | $4.27 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $25,310.40 | $506.21 |
| **5091** Sporting and Recreational Goods and Supplies | $531.00 | $10.62 |
| **5099** Durable Goods, NEC | $1,307.75 | $26.16 |
| **Other** | $28,944.62 | $578.90 |
| Total for MAJOR GROUP 50 | $58,097.71 | $1,161.98 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $789.41 | $15.79 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,470.30 | $29.41 |
| **5139** Footwear | $1,048.92 | $20.98 |
| **5142** Packaged Frozen Foods | $1,348.50 | $26.97 |
| **5199** Nondurable Goods, NEC | $3,159.99 | $63.20 |
| **Other** | $11,974.31 | $239.49 |
| Total for MAJOR GROUP 51 | $19,791.43 | $395.84 |
| Total for DIVISION F | $77,889.14 | $1,557.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,946.04 | $758.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $38,231.04 | $764.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $24,397.16 | $487.95 |
| **Other** | $927.00 | $18.54 |
| Total for MAJOR GROUP 53 | $25,324.16 | $506.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,607.50 | $52.15 |
| **Other** | $4,254.40 | $85.09 |
| Total for MAJOR GROUP 54 | $6,861.90 | $137.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $97,148.40 | $1,942.97 |
| Total for MAJOR GROUP 55 | $97,148.40 | $1,942.97 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $144.85 | $2.90 |
| **5621** Women's Clothing Stores | $1,499.13 | $29.98 |
| **5632** Women's Accessory and Specialty Stores | $2,113.89 | $42.28 |

## Crooks - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $9,410.40 | $188.21 |
| **5661** Shoe Stores | $1,335.77 | $26.72 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,265.89 | $25.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,853.43 | $317.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,639.65 | $232.79 |
| **5719** Miscellaneous Homefurnishings Stores | $2,208.00 | $44.16 |
| **5722** Household Appliance Stores | $12,527.84 | $250.56 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,635.00 | $32.70 |
| **5736** Musical Instruments Stores | $1,633.50 | $32.67 |
| **Other** | $8,903.98 | $178.08 |
| Total for MAJOR GROUP 57 | $38,547.97 | $770.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $45,466.29 | $909.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $72,635.29 | $1,452.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,590.97 | $111.82 |
| **5942** Book Stores | $1,477.82 | $29.56 |
| **5943** Stationery Stores | $2,642.19 | $52.84 |
| **5961** Catalog and Mail-Order Houses | $207,448.91 | $4,149.02 |
| **5963** Direct Selling Establishments | $8,433.90 | $168.69 |
| **5999** Miscellaneous Retail Stores, NEC | $12,870.28 | $257.40 |
| **Other** | $2,171.75 | $43.43 |
| Total for MAJOR GROUP 59 | $240,635.82 | $4,812.76 |
| Total for DIVISION G | $535,238.01 | $10,704.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $23,732.68 | $474.65 |
| Total for MAJOR GROUP 65 | $23,732.68 | $474.65 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $28,579.16 | $571.58 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,013.65 | $40.27 |
| **Other** | $1,691.28 | $33.82 |
| Total for MAJOR GROUP 72 | $3,704.93 | $74.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $268.50 | $5.37 |
| **7349** Building Cleaning and Maintenance Services, NEC | $814.57 | $16.30 |

| | Taxable | Tax Due |
|---|---|---|
| **Crooks - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| **7359** Equipment Rental and Leasing, NEC | $5,048.81 | $100.98 |
| **7372** Prepackaged Software | $17,473.72 | $349.47 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,422.63 | $48.81 |
| **7379** Computer Related Services, NEC | $1,993.65 | $39.88 |
| **7382** Security Systems Services | $648.72 | $12.98 |
| **7389** Miscellaneous Business Services | $1,937.15 | $38.75 |
| **Other** | $2,939.73 | $58.80 |
| Total for MAJOR GROUP 73 | $33,547.48 | $671.34 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $13,985.71 | $279.72 |
| Total for MAJOR GROUP 75 | $13,985.71 | $279.72 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $10,164.68 | $203.29 |
| Total for MAJOR GROUP 76 | $10,164.68 | $203.29 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $4,219.50 | $84.39 |
| Total for MAJOR GROUP 82 | $4,219.50 | $84.39 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $7,386.19 | $147.72 |
| **Other** | $1,091.87 | $21.83 |
| Total for MAJOR GROUP 87 | $8,478.06 | $169.55 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $10,517.36 | $210.35 |
| Total for MAJOR GROUP 89 | $10,517.36 | $210.35 |
| Total for DIVISION I | $85,955.06 | $1,719.48 |

## Crooks - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,824.41 | $36.49 |
| C | Construction | $16,077.38 | $321.56 |
| D | Manufacturing | $11,977.47 | $239.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $265,233.79 | $5,304.67 |
| F | Wholesale Trade | $77,889.14 | $1,557.82 |
| G | Retail Trade | $535,238.01 | $10,704.82 |
| H | Finance, Insurance, And Real Estate | $28,579.16 | $571.58 |
| I | Services | $85,955.06 | $1,719.48 |
| | Other | $300.00 | $6.00 |
| | Total for Crooks - General | $1,023,074.42 | $20,461.97 |

## Crooks - Gross Receipts

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

## Crooks - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | | |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $72,495.29 | $724.95 |
| | | Total for MAJOR GROUP 58 | $72,495.29 | $724.95 |
| | | Total for DIVISION G | $102,881.63 | $1,028.81 |
| **DIVISION: I Services** | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Crooks - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $102,881.63 | $1,028.81 |
| | Other | $2,389.00 | $23.89 |
| | Total for Crooks - Gross Receipts | $105,270.63 | $1,052.70 |

## Crooks Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $36.49 |
| C | Construction | $321.56 |
| D | Manufacturing | $239.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,304.67 |
| F | Wholesale Trade | $1,557.82 |
| G | Retail Trade | $11,733.63 |
| H | Finance, Insurance, And Real Estate | $571.58 |
| I | Services | $1,719.48 |
| | Other | $29.89 |
| | Total for Crooks | $21,514.67 |

ITEMS OF NOTE:

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

## 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 | | |
| **Other** | $6,364.65 | $127.29 |
| Total for MAJOR GROUP 07 | $6,364.65 | $127.29 |
| Total for DIVISION A | $7,786.31 | $155.72 |
| **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 | $5,961.00 | $119.22 |
| Total for MAJOR GROUP 15 | $5,961.00 | $119.22 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,938.59 | $98.77 |
| **1731** Electrical Work | $104,572.57 | $2,091.45 |
| **1799** Special Trade Contractors, NEC | ($39,911.23) | ($798.22) |
| **Other** | $6,929.38 | $138.58 |
| Total for MAJOR GROUP 17 | $76,529.31 | $1,530.58 |
| Total for DIVISION C | $82,490.31 | $1,649.80 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,188.82 | $43.78 |
| **Other** | $111.50 | $2.23 |
| Total for MAJOR GROUP 20 | $2,300.32 | $46.01 |
| 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** | $1,120.95 | $22.42 |
| Total for MAJOR GROUP 23 | $1,120.95 | $22.42 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,580.96 | $91.62 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,128.76 | $22.58 |
| **2741** Miscellaneous Publishing | $1,008.04 | $20.16 |
| **2754** Commercial Printing, Gravure | $337.97 | $6.76 |
| **2759** Commercial Printing, NEC | $2,362.71 | $47.27 |
| **2771** Greeting Cards | $439.22 | $8.78 |
| **Other** | $1,011.50 | $20.23 |
| Total for MAJOR GROUP 27 | $10,869.16 | $217.40 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,371.00 | $27.42 |
| Total for MAJOR GROUP 28 | $1,371.00 | $27.42 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| 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** | $2,510.00 | $50.20 |
| Total for MAJOR GROUP 36 | $2,510.00 | $50.20 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | 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 | $466.03 | $9.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $597.53 | $11.95 |
| Total for DIVISION D | $34,963.31 | $699.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $31,384.98 | $627.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $31,853.98 | $637.08 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $66,919.47 | $1,338.40 |
| **4813** Telephone Communications, Except Radiotelephone | $94,544.36 | $1,890.89 |
| **4841** Cable and Other Pay Television Services | $48,592.00 | $971.84 |
| **4899** Communications Services, NEC | $3,016.33 | $60.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $213,474.01 | $4,269.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $445,381.28 | $8,907.63 |
| Total for MAJOR GROUP 49 | $445,381.28 | $8,907.63 |
| Total for DIVISION E | $692,431.77 | $13,848.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $690.09 | $13.80 |
| **5044** Office Equipment | $6,490.08 | $129.80 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,877.81 | $157.55 |
| **5046** Commercial Equipment, NEC | $2,292.36 | $45.85 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $21,118.00 | $422.36 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,513.62 | $410.28 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5064** Electrical Appliances, Television and Radio Sets | $2,093.23 | $41.86 |
| **5065** Electronic Parts and Equipment, NEC | $21,776.09 | $430.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $69,217.05 | $1,384.34 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $18,369.27 | $367.39 |
| **5087** Service Establishment Equipment and Supplies | $639.45 | $12.79 |
| **5091** Sporting and Recreational Goods and Supplies | $4,632.34 | $92.64 |
| **5099** Durable Goods, NEC | $906.75 | $18.14 |
| **Other** | $36,810.74 | $736.20 |
| Total for MAJOR GROUP 50 | $213,426.88 | $4,263.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,335.50 | $166.71 |
| **5136** Men's and Boys' Clothing and Furnishings | $294.12 | $5.88 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,091.90 | $21.84 |
| **5141** Groceries, General Line | $7,091.77 | $141.83 |
| **5142** Packaged Frozen Foods | $1,150.49 | $23.01 |
| **5199** Nondurable Goods, NEC | $613.00 | $12.26 |
| **Other** | $2,990.56 | $59.81 |
| Total for MAJOR GROUP 51 | $21,567.34 | $431.34 |
| Total for DIVISION F | $234,994.22 | $4,695.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $260,673.20 | $5,213.47 |
| **5251** Hardware Stores | $144,784.45 | $2,895.69 |
| Total for MAJOR GROUP 52 | $405,457.65 | $8,109.16 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $26,717.65 | $534.36 |
| **5331** Variety Stores | $210,200.15 | $4,204.00 |
| **5399** Miscellaneous General Merchandise Stores | $16,465.64 | $329.32 |
| Total for MAJOR GROUP 53 | $253,383.44 | $5,067.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $848,572.27 | $16,971.45 |
| **5499** Miscellaneous Food Stores | $3,366.72 | $67.34 |
| **Other** | $2,715.24 | $54.31 |
| Total for MAJOR GROUP 54 | $854,654.23 | $17,093.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | ($5,585.03) | ($111.71) |
| **5541** Gasoline Service Station | $193,110.16 | $3,862.20 |
| Total for MAJOR GROUP 55 | $187,525.13 | $3,750.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,930.71 | $78.62 |
| **5632** Women's Accessory and Specialty Stores | $2,033.00 | $40.66 |
| **5641** Children's and Infants' Wear Stores | $354.89 | $7.10 |
| **5651** Family Clothing Stores | $3,911.41 | $78.23 |
| **5661** Shoe Stores | $2,359.50 | $47.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,344.15 | $86.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $16,999.66 | $340.00 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $36,790.14 | $735.81 |
| **5719** Miscellaneous Homefurnishings Stores | $9,794.27 | $195.88 |
| **5722** Household Appliance Stores | $9,409.75 | $188.19 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,521.99 | $90.44 |
| **5734** Computer and Computer Software Stores | $1,472.48 | $29.45 |
| **5736** Musical Instruments Stores | $8,914.23 | $178.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $71,418.36 | $1,428.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5812** Eating Places | $392,579.81 | $7,851.58 |
| **5813** Drinking Places | $46,367.31 | $927.35 |
| Total for MAJOR GROUP 58 | $438,947.12 | $8,778.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $22,626.68 | $452.54 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,691.50 | $53.83 |
| **5942** Book Stores | $1,588.20 | $31.77 |
| **5943** Stationery Stores | $1,923.84 | $38.47 |
| **5945** Hobby, Toy, and Game Stores | $1,011.54 | $20.23 |
| **5947** Gift, Novelty, and Souvenir Shops | $13,321.33 | $266.43 |
| **5961** Catalog and Mail-Order Houses | $525,600.58 | $10,512.05 |
| **5963** Direct Selling Establishments | $17,988.41 | $359.76 |
| **5984** Liquefied Petroleum Gas Dealers | $28,813.00 | $576.26 |
| **5999** Miscellaneous Retail Stores, NEC | $106,950.92 | $2,139.03 |
| **Other** | $30,293.66 | $605.87 |
| Total for MAJOR GROUP 59 | $752,809.66 | $15,056.24 |
| Total for DIVISION G | $2,981,195.25 | $59,623.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $1,009.57 | $20.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,742.57 | $34.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $415.00 | $8.30 |
| Total for MAJOR GROUP 61 | $415.00 | $8.30 |
| 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: 64 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 | $126,532.01 | $2,530.65 |
| **Other** | $44,160.79 | $883.21 |
| Total for MAJOR GROUP 65 | $170,692.80 | $3,413.86 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $6,861.89 | $137.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $11,926.39 | $238.53 |
| Total for DIVISION H | $186,155.36 | $3,723.12 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $188,366.52 | $3,767.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $194,434.03 | $3,888.68 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $35,043.17 | $700.87 |
| **7299** Miscellaneous Personal Services, NEC | $10,914.19 | $218.28 |
| **Other** | $31,512.55 | $630.25 |
| Total for MAJOR GROUP 72 | $77,469.91 | $1,549.40 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $643.13 | $12.86 |
| **7342** Disinfecting and Pest Control Services | $1,037.00 | $20.74 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,243.89 | $204.88 |
| **7359** Equipment Rental and Leasing, NEC | $19,301.36 | $386.02 |
| **7371** Computer Programming Services | $1,377.50 | $27.55 |

## Custer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7372** Prepackaged Software | $35,801.50 | $716.03 |
| **7373** Computer Integrated Systems Design | $765.08 | $15.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,605.46 | $31.41 |
| **7379** Computer Related Services, NEC | $13,594.37 | $271.90 |
| **7382** Security Systems Services | $2,695.63 | $53.92 |
| **7389** Miscellaneous Business Services | $20,580.07 | $411.61 |
| **Other** | $7,251.91 | $145.03 |
| Total for MAJOR GROUP 73 | $114,896.90 | $2,297.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $201,019.02 | $4,020.39 |
| **Other** | $95,088.35 | $1,901.77 |
| Total for MAJOR GROUP 75 | $296,107.37 | $5,922.16 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $1,943.00 | $38.86 |
| **Other** | $53,576.98 | $1,071.54 |
| Total for MAJOR GROUP 76 | $55,519.98 | $1,110.40 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $66.99 | $1.34 |
| Total for MAJOR GROUP 78 | $66.99 | $1.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $62,310.17 | $1,246.20 |
| Total for MAJOR GROUP 79 | $62,310.17 | $1,246.20 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $14,328.93 | $286.58 |
| Total for MAJOR GROUP 80 | $14,328.93 | $286.58 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $33,067.59 | $661.35 |
| Total for MAJOR GROUP 81 | $33,067.59 | $661.35 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $632.00 | $12.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $861.98 | $17.24 |
| 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** | $106.50 | $2.13 |
| Total for MAJOR GROUP 86 | $106.50 | $2.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $18,403.66 | $368.07 |
| **Other** | $27,161.51 | $543.24 |
| Total for MAJOR GROUP 87 | $45,565.17 | $911.31 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $33,177.55 | $663.55 |
| Total for MAJOR GROUP 89 | $33,177.55 | $663.55 |
| Total for DIVISION I | $928,820.57 | $18,575.75 |

## Custer - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,786.31 | $155.72 |
| C | Construction | $82,490.31 | $1,649.80 |
| D | Manufacturing | $34,963.31 | $699.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $692,431.77 | $13,848.66 |
| F | Wholesale Trade | $234,994.22 | $4,695.00 |
| G | Retail Trade | $2,981,195.25 | $59,623.96 |
| H | Finance, Insurance, And Real Estate | $186,155.36 | $3,723.12 |
| I | Services | $928,820.57 | $18,575.75 |
| | Other | $587.00 | $11.74 |
| | Total for Custer - General | $5,149,424.10 | $102,983.05 |

## Custer - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $98,609.97 | $986.10 |
| | Total for MAJOR GROUP 54 | $98,609.97 | $986.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $381,672.50 | $3,816.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $404,773.20 | $4,047.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $5,126.98 | $51.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $6,761.98 | $67.62 |
| | Total for DIVISION G | $588,252.11 | $5,882.52 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $177,016.85 | $1,770.17 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $183,084.36 | $1,830.85 |
| 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 | $221,136.73 | $2,211.37 |

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

**Returns Filed: February 2022**

## Custer - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $588,252.11 | $5,882.52 |
| I | Services | $221,136.73 | $2,211.37 |
| | Other | $36.00 | $0.36 |
| | Total for Custer - Gross Receipts | $809,424.84 | $8,094.25 |

## Custer Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $155.72 |
| C | Construction | $1,649.80 |
| D | Manufacturing | $699.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,848.66 |
| F | Wholesale Trade | $4,695.00 |
| G | Retail Trade | $65,506.48 |
| H | Finance, Insurance, And Real Estate | $3,723.12 |
| I | Services | $20,787.12 |
| | Other | $12.10 |
| | Total for Custer | $111,077.30 |

ITEMS OF NOTE:

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

## Dallas - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $498.50 | $9.97 |
| **Other** | $107.50 | $2.15 |
| Total for MAJOR GROUP 27 | $606.00 | $12.12 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $1,423.88 | $28.48 |
| **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 | $3,098.27 | $61.97 |
| **4841** Cable and Other Pay Television Services | $3,698.50 | $73.97 |
| **Other** | $1,248.53 | $24.97 |
| Total for MAJOR GROUP 48 | $8,045.30 | $160.91 |
| 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 | $29,411.72 | $588.23 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,722.31 | $34.45 |
| Total for MAJOR GROUP 50 | $1,722.31 | $34.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $14,250.07 | $285.00 |
| Total for MAJOR GROUP 51 | $14,250.07 | $285.00 |
| Total for DIVISION F | $15,972.38 | $319.45 |
| **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 | $1,236.35 | $24.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,167.85 | $23.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## 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 | | |
| **5621** Women's Clothing Stores | $407.95 | $8.16 |
| **5651** Family Clothing Stores | $697.22 | $13.95 |
| **Other** | $322.83 | $6.45 |
| Total for MAJOR GROUP 56 | $1,428.00 | $28.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $592.00 | $11.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $921.88 | $18.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $16,710.95 | $334.22 |
| **5999** Miscellaneous Retail Stores, NEC | $892.46 | $17.85 |
| **Other** | $307.80 | $6.16 |
| Total for MAJOR GROUP 59 | $17,911.21 | $358.23 |
| Total for DIVISION G | $77,988.91 | $1,559.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| 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 | $598.31 | $11.97 |
| **7372** Prepackaged Software | $575.00 | $11.50 |
| **Other** | $214.10 | $4.28 |
| Total for MAJOR GROUP 73 | $1,387.41 | $27.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Dallas - General *continued...*** | | | |
| | Total for DIVISION I | $115,900.18 | $2,318.00 |

## Dallas - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,423.88 | $28.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,411.72 | $588.23 |
| F | Wholesale Trade | $15,972.38 | $319.45 |
| G | Retail Trade | $77,988.91 | $1,559.80 |
| I | Services | $115,900.18 | $2,318.00 |
| | Other | $425.94 | $8.52 |
| | Total for Dallas - General | $241,123.01 | $4,822.48 |

## Dallas - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |

## Dallas - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $55,814.77 | $558.15 |
| | Total for Dallas - Gross Receipts | $55,814.77 | $558.15 |

## Dallas Recap

| | | |
|---|---|---|
| D | Manufacturing | $28.48 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $588.23 |
| F | Wholesale Trade | $319.45 |
| G | Retail Trade | $1,559.80 |
| I | Services | $2,318.00 |
| | Other | $566.67 |
| | Total for Dallas | $5,380.63 |

ITEMS OF NOTE:

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

## Dante - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $32.00 | $0.64 |
| **Other** | $308.71 | $6.00 |
| Total for MAJOR GROUP 27 | $340.71 | $6.64 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $477.71 | $9.38 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,954.00 | $39.08 |
| **4841** Cable and Other Pay Television Services | $1,829.50 | $36.59 |
| **Other** | $271.50 | $5.43 |
| Total for MAJOR GROUP 48 | $4,055.00 | $81.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $14,629.67 | $292.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $64.54 | $1.29 |
| **Other** | $1,217.00 | $24.34 |
| Total for MAJOR GROUP 50 | $1,281.54 | $25.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $8,458.69 | $169.17 |
| **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 | $1,758.88 | $35.18 |
| **Other** | $407.85 | $8.16 |
| Total for MAJOR GROUP 53 | $2,166.73 | $43.34 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $946.00 | $18.92 |
| Total for MAJOR GROUP 54 | $946.00 | $18.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |

## Dante - 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 | | | |
| **5621** Women's Clothing Stores | | $701.27 | $14.03 |
| **5651** Family Clothing Stores | | $348.27 | $6.96 |
| **Other** | | $107.04 | $2.14 |
| | Total for MAJOR GROUP 56 | $1,156.58 | $23.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | $13,720.11 | $274.40 |
| | Total for MAJOR GROUP 57 | $13,720.11 | $274.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $13,579.20 | $271.59 |
| **5963** Direct Selling Establishments | | $1,011.42 | $20.23 |
| **5999** Miscellaneous Retail Stores, NEC | | $6,561.57 | $131.23 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $21,445.87 | $428.92 |
| | Total for DIVISION G | $56,972.64 | $1,139.46 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $300.01 | $6.00 |
| | Total for MAJOR GROUP 72 | $300.01 | $6.00 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $1,356.35 | $27.13 |
| | Total for MAJOR GROUP 73 | $1,356.35 | $27.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $4,224.54 | $84.49 |

## Dante - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $477.71 | $9.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,629.67 | $292.59 |
| F | Wholesale Trade | $8,458.69 | $169.17 |
| G | Retail Trade | $56,972.64 | $1,139.46 |
| I | Services | $4,224.54 | $84.49 |
| | Other | $725.79 | $14.51 |
| | Total for Dante - General | $85,489.04 | $1,709.60 |

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

**Returns Filed: February 2022**

## Dante Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $9.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $292.59 |
| F | Wholesale Trade | | $169.17 |
| G | Retail Trade | | $1,139.46 |
| I | Services | | $84.49 |
| | Other | | $14.51 |
| | Total for Dante | | $1,709.60 |

ITEMS OF NOTE:

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

## Davis - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $4,266.49 | $85.34 |
| Total for MAJOR GROUP 27 | $4,266.49 | $85.34 |
| 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 | $4,408.37 | $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 | $2,207.11 | $44.15 |
| **4841** Cable and Other Pay Television Services | $12,020.67 | $240.41 |
| **4899** Communications Services, NEC | $201.00 | $4.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,475.28 | $289.51 |
| 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 | $24,810.26 | $496.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,146.15 | $22.92 |
| Total for MAJOR GROUP 50 | $1,146.15 | $22.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $739.12 | $14.78 |
| **Other** | $6,492.90 | $129.85 |
| Total for MAJOR GROUP 51 | $7,232.02 | $144.63 |
| Total for DIVISION F | $8,378.17 | $167.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $230.50 | $4.61 |
| Total for MAJOR GROUP 52 | $230.50 | $4.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $179.00 | $3.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,095.24 | $61.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5661** Shoe Stores | $222.92 | $4.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $535.38 | $10.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $922.92 | $19.42 |
| Total for MAJOR GROUP 57 | $922.92 | $19.42 |

## Davis - 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 | | $10,523.88 | $210.48 |
| **5963** Direct Selling Establishments | | $396.70 | $7.93 |
| **5999** Miscellaneous Retail Stores, NEC | | $2,033.94 | $40.68 |
| **Other** | | $5,888.54 | $117.77 |
| | Total for MAJOR GROUP 59 | $18,843.06 | $376.86 |
| | Total for DIVISION G | $34,461.27 | $690.18 |
| **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 | | | |
| **7372** Prepackaged Software | | $5,362.31 | $107.25 |
| **Other** | | $772.45 | $15.45 |
| | Total for MAJOR GROUP 73 | $6,134.76 | $122.70 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,645.16 | $132.91 |

## Davis - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,408.37 | $88.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,810.26 | $496.21 |
| F | Wholesale Trade | $8,378.17 | $167.55 |
| G | Retail Trade | $34,461.27 | $690.18 |
| I | Services | $6,645.16 | $132.91 |
| | Other | $311.00 | $6.22 |
| | Total for Davis - General | $79,014.23 | $1,581.25 |

## Davis Recap

| | | |
|---|---|---|
| D | Manufacturing | $88.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $496.21 |
| F | Wholesale Trade | $167.55 |
| G | Retail Trade | $690.18 |
| I | Services | $132.91 |
| | Other | $6.22 |
| | Total for Davis | $1,581.25 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## De Smet - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,122.76 | $22.45 |
| **Other** | $84,498.63 | $1,689.97 |
| Total for MAJOR GROUP 07 | $85,621.39 | $1,712.42 |
| Total for DIVISION A | $85,629.39 | $1,712.58 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,174.84 | $43.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $2,228.46 | $44.57 |
| Total for DIVISION C | $2,228.46 | $44.57 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,110.00 | $42.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $2,189.50 | $43.79 |
| 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 | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $11,377.69 | $227.56 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $335.95 | $6.73 |
| **2741** Miscellaneous Publishing | $352.96 | $7.06 |
| **2754** Commercial Printing, Gravure | $217.00 | $4.34 |
| **2759** Commercial Printing, NEC | $636.23 | $12.73 |
| **Other** | $3,792.86 | $75.86 |
| Total for MAJOR GROUP 27 | $16,712.69 | $334.28 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $62,714.71 | $1,254.30 |
| Total for MAJOR GROUP 35 | $62,714.71 | $1,254.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,104.50 | $22.09 |
| Total for MAJOR GROUP 36 | $1,104.50 | $22.09 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $119,085.02 | $2,381.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4212** Local Trucking Without Storage | $16,755.57 | $335.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $17,175.57 | $343.51 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,334.28 | $346.68 |
| **4813** Telephone Communications, Except Radiotelephone | $16,106.27 | $322.13 |
| **4841** Cable and Other Pay Television Services | $50,758.23 | $1,015.16 |
| **4899** Communications Services, NEC | $729.64 | $14.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $84,958.42 | $1,699.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $219,499.92 | $4,390.00 |
| Total for MAJOR GROUP 49 | $219,499.92 | $4,390.00 |
| Total for DIVISION E | $321,966.41 | $6,439.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $15,552.39 | $311.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,030.38 | $60.61 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $809.50 | $16.19 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,992.29 | $39.85 |
| **5074** Plumbing and Heating Equipment and Supplies | $21,441.71 | $428.83 |
| **5085** Industrial Supplies | $2,244.42 | $44.89 |
| **5091** Sporting and Recreational Goods and Supplies | $412.85 | $8.26 |
| **5099** Durable Goods, NEC | $5,055.70 | $101.11 |
| **Other** | $5,749.65 | $114.99 |
| Total for MAJOR GROUP 50 | $56,288.89 | $1,125.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,008.00 | $20.16 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,473.75 | $29.48 |
| **5142** Packaged Frozen Foods | $3,190.54 | $63.81 |
| **5149** Groceries and Related Products, NEC | $266.50 | $5.33 |
| **Other** | $275,600.69 | $5,512.01 |
| Total for MAJOR GROUP 51 | $281,539.48 | $5,630.79 |
| Total for DIVISION F | $337,828.37 | $6,756.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $78,794.96 | $1,575.91 |
| **5251** Hardware Stores | $17,006.06 | $340.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $100,451.02 | $2,009.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,294.55 | $385.89 |
| **5331** Variety Stores | $93,591.87 | $1,871.84 |
| **5399** Miscellaneous General Merchandise Stores | $8,260.61 | $165.21 |
| Total for MAJOR GROUP 53 | $121,147.03 | $2,422.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $461,023.19 | $9,220.46 |
| **5499** Miscellaneous Food Stores | $940.77 | $18.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $462,255.96 | $9,245.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $15,130.73 | $302.61 |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 55 | $15,130.73 | $302.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $6,815.15 | $136.31 |
| **5632** Women's Accessory and Specialty Stores | $3,181.63 | $63.64 |
| **5651** Family Clothing Stores | $16,348.66 | $326.98 |
| **5661** Shoe Stores | $2,220.82 | $44.42 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,496.44 | $29.93 |
| **Other** | $360.50 | $7.21 |
| Total for MAJOR GROUP 56 | $30,423.20 | $608.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $11,527.50 | $230.55 |
| **5719** Miscellaneous Homefurnishings Stores | $2,161.50 | $43.23 |
| **5722** Household Appliance Stores | $32,135.21 | $642.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,411.00 | $28.22 |
| **5734** Computer and Computer Software Stores | $10,793.44 | $215.87 |
| **Other** | $280.18 | $5.60 |
| Total for MAJOR GROUP 57 | $58,308.83 | $1,166.18 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $83,054.37 | $1,661.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $103,523.64 | $2,070.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $569.40 | $11.39 |
| **5941** Sporting Goods Stores and Bicycle Shops | $14,344.38 | $286.89 |
| **5942** Book Stores | $675.96 | $13.52 |
| **5943** Stationery Stores | $12,996.73 | $259.94 |
| **5945** Hobby, Toy, and Game Stores | $1,138.01 | $22.76 |
| **5961** Catalog and Mail-Order Houses | $182,885.52 | $3,657.73 |
| **5963** Direct Selling Establishments | $13,459.12 | $269.19 |
| **5999** Miscellaneous Retail Stores, NEC | $45,621.57 | $912.45 |
| **Other** | $17,662.61 | $353.24 |
| Total for MAJOR GROUP 59 | $289,353.30 | $5,787.11 |
| Total for DIVISION G | $1,180,593.71 | $23,611.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $214.27 | $4.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $868.89 | $17.38 |
| 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 | | |
| **6411** Insurance Agents, Brokers, and Service | $40,851.00 | $817.02 |
| Total for MAJOR GROUP 64 | $40,851.00 | $817.02 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $11,164.22 | $223.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $21,430.03 | $428.60 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $63,327.20 | $1,266.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## De Smet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $8,073.59 | $161.47 |
| **7299** Miscellaneous Personal Services, NEC | $7,641.25 | $152.83 |
| **Other** | $38,638.50 | $772.77 |
| Total for MAJOR GROUP 72 | $54,353.34 | $1,087.07 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,027.00 | $40.54 |
| **7349** Building Cleaning and Maintenance Services, NEC | $853.16 | $17.07 |
| **7359** Equipment Rental and Leasing, NEC | $6,268.00 | $125.36 |
| **7371** Computer Programming Services | $12,975.18 | $259.51 |
| **7372** Prepackaged Software | $18,977.90 | $379.56 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,830.35 | $96.61 |
| **7379** Computer Related Services, NEC | $11,099.13 | $225.99 |
| **7381** Detective, Guard, and Armored Car Services | $13,575.77 | $271.51 |
| **7382** Security Systems Services | $482.59 | $9.65 |
| **7389** Miscellaneous Business Services | $14,220.54 | $284.42 |
| **Other** | $8,334.37 | $166.69 |
| Total for MAJOR GROUP 73 | $93,643.99 | $1,876.91 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,212.09 | $64.24 |
| **Other** | $1,792.74 | $35.85 |
| Total for MAJOR GROUP 76 | $5,004.83 | $100.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $4,656.65 | $93.13 |
| Total for MAJOR GROUP 79 | $4,656.65 | $93.13 |
| 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 | $1,823.00 | $36.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $5,823.00 | $116.46 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $93.50 | $1.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $106.50 | $2.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $46,418.76 | $928.38 |
| **8734** Testing Laboratories | $7,132.50 | $142.65 |
| **Other** | $4,440.05 | $88.81 |
| Total for MAJOR GROUP 87 | $57,991.31 | $1,159.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $315,779.86 | $6,319.64 |
| **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 |

## De Smet - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION J | N/A | N/A |

## De Smet - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $85,629.39 | $1,712.58 |
| C | Construction | $2,228.46 | $44.57 |
| D | Manufacturing | $119,085.02 | $2,381.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $321,966.41 | $6,439.32 |
| F | Wholesale Trade | $337,828.37 | $6,756.57 |
| G | Retail Trade | $1,180,593.71 | $23,611.97 |
| H | Finance, Insurance, And Real Estate | $63,327.20 | $1,266.55 |
| I | Services | $315,779.86 | $6,319.64 |
| | Other | $750.00 | $15.00 |
| | Total for De Smet - General | $2,427,188.42 | $48,547.93 |

## 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 | | $93,829.89 | $938.29 |
| | Total for MAJOR GROUP 54 | $93,829.89 | $938.29 |
| 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 | | $77,117.20 | $771.17 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $97,586.47 | $975.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $207,140.05 | $2,071.38 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | 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 | $43,265.52 | $432.66 |

## De Smet - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $207,140.05 | $2,071.38 |
| I | Services | $43,265.52 | $432.66 |
| | Total for De Smet - Gross Receipts | $250,405.57 | $2,504.04 |

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

**Returns Filed: February 2022**

## De Smet Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $1,712.58 |
| C | Construction | | $44.57 |
| D | Manufacturing | | $2,381.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $6,439.32 |
| F | Wholesale Trade | | $6,756.57 |
| G | Retail Trade | | $25,683.35 |
| H | Finance, Insurance, And Real Estate | | $1,266.55 |
| I | Services | | $6,752.30 |
| | Other | | $15.00 |
| | Total for De Smet | | $51,051.97 |

ITEMS OF NOTE:

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

## Deadwood - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $8,156.50 | $163.13 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $3,626.28 | $72.53 |
| **1731** | Electrical Work | $7,215.10 | $144.30 |
| **1752** | Floor Laying and Other Floor Work, NEC | $22,884.52 | $457.69 |
| **1799** | Special Trade Contractors, NEC | $2,866.01 | $57.32 |
| **Other** | | $26,967.68 | $539.36 |
| | Total for MAJOR GROUP 17 | $63,559.59 | $1,271.20 |
| | Total for DIVISION C | $64,796.36 | $1,295.94 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **2086** | Bottled and Canned Soft Drinks and Carbonated Water | $7,243.34 | $144.87 |
| **Other** | | $2,209.02 | $44.18 |
| | Total for MAJOR GROUP 20 | $9,452.36 | $189.05 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $295.50 | $5.91 |
| | Total for MAJOR GROUP 23 | $295.50 | $5.91 |
| 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: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $4,776.49 | $95.53 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $550.92 | $11.01 |
| **2741** | Miscellaneous Publishing | $1,363.05 | $27.26 |
| **2754** | Commercial Printing, Gravure | $1,551.19 | $31.02 |
| **2759** | Commercial Printing, NEC | $4,052.79 | $81.07 |
| **2771** | Greeting Cards | $109.37 | $2.18 |
| **Other** | | $830.86 | $16.62 |
| | Total for MAJOR GROUP 27 | $13,234.67 | $264.69 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $26,965.12 | $539.30 |
| | Total for MAJOR GROUP 28 | $26,965.12 | $539.30 |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **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 | | |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $46,461.77 | $929.23 |
| Total for MAJOR GROUP 35 | $46,461.77 | $929.23 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,954.62 | $79.09 |
| Total for MAJOR GROUP 36 | $3,954.62 | $79.09 |
| 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 | | |
| **3999** Manufacturing Industries, NEC | $161,700.36 | $3,234.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $162,098.80 | $3,241.98 |
| Total for DIVISION D | $320,460.74 | $6,409.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $5,661.61 | $113.23 |
| Total for MAJOR GROUP 41 | $5,661.61 | $113.23 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $35,028.00 | $700.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $35,428.50 | $708.57 |
| 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 | $40,433.94 | $808.68 |
| **4813** Telephone Communications, Except Radiotelephone | $14,058.75 | $281.17 |
| **4841** Cable and Other Pay Television Services | $118,064.22 | $2,361.28 |
| **4899** Communications Services, NEC | $2,590.63 | $51.82 |
| **Other** | $526.28 | $10.53 |
| Total for MAJOR GROUP 48 | $175,673.82 | $3,513.48 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $772,719.12 | $15,454.39 |
| Total for MAJOR GROUP 49 | $772,719.12 | $15,454.39 |
| Total for DIVISION E | $991,696.55 | $19,833.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,476.93 | $189.54 |
| **5045** Computers and Computer Peripheral Equipment and Software | $20,112.73 | $402.25 |
| **5046** Commercial Equipment, NEC | $7,225.46 | $144.51 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $13,676.00 | $273.52 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $33,166.65 | $663.33 |
| **5064** Electrical Appliances, Television and Radio Sets | $326.49 | $6.53 |
| **5072** Hardware | $3,698.56 | $73.97 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,485.01 | $529.70 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $16,388.65 | $327.78 |
| **5084** Industrial Machinery and Equipment | $55,133.10 | $1,102.66 |
| **5087** Service Establishment Equipment and Supplies | $4,224.27 | $84.49 |
| **5091** Sporting and Recreational Goods and Supplies | $1,231.17 | $24.62 |
| **5099** Durable Goods, NEC | $1,445.50 | $28.91 |
| **Other** | $88,144.99 | $1,762.91 |
| Total for MAJOR GROUP 50 | $280,735.51 | $5,614.72 |

## Deadwood - 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 | $3,571.00 | $71.42 |
| **5136** Men's and Boys' Clothing and Furnishings | $942.50 | $18.85 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $319.45 | $6.39 |
| **5141** Groceries, General Line | $98,109.34 | $1,962.19 |
| **5142** Packaged Frozen Foods | $477.00 | $9.54 |
| **Other** | $2,927.57 | $58.56 |
| Total for MAJOR GROUP 51 | $106,346.86 | $2,126.95 |
| Total for DIVISION F | $387,082.37 | $7,741.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $354,452.98 | $7,089.06 |
| **Other** | $150,361.19 | $3,007.22 |
| Total for MAJOR GROUP 52 | $504,814.17 | $10,096.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,094.96 | $361.90 |
| **5331** Variety Stores | $107,407.57 | $2,148.16 |
| **5399** Miscellaneous General Merchandise Stores | $1,557.58 | $31.15 |
| Total for MAJOR GROUP 53 | $127,060.11 | $2,541.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $264,473.26 | $5,289.47 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $22,366.21 | $447.32 |
| **5499** Miscellaneous Food Stores | $26,993.12 | $539.86 |
| **Other** | $54,404.75 | $1,088.09 |
| Total for MAJOR GROUP 54 | $368,237.34 | $7,364.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,061.01 | $61.22 |
| **5541** Gasoline Service Station | $60,082.86 | $1,201.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $63,186.87 | $1,263.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $104,570.45 | $2,091.40 |
| **5632** Women's Accessory and Specialty Stores | $5,030.70 | $100.62 |
| **5651** Family Clothing Stores | $16,858.06 | $337.17 |
| **5661** Shoe Stores | $935.42 | $18.71 |
| **5699** Miscellaneous Apparel and Accessory Stores | $29,847.51 | $596.94 |
| **Other** | $732.50 | $14.65 |
| Total for MAJOR GROUP 56 | $157,974.64 | $3,159.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $37,382.57 | $747.65 |
| **5713** Floor Coverings Stores | $4,362.70 | $87.26 |
| **5719** Miscellaneous Homefurnishings Stores | $37,966.00 | $759.32 |
| **5722** Household Appliance Stores | $15,738.15 | $314.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,017.45 | $100.35 |
| **5734** Computer and Computer Software Stores | $2,270.35 | $45.41 |
| **Other** | $8,139.64 | $162.79 |
| Total for MAJOR GROUP 57 | $110,876.86 | $2,217.54 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $407,909.04 | $8,158.18 |
| **5813** Drinking Places | $902,040.50 | $18,040.81 |
| Total for MAJOR GROUP 58 | $1,309,949.54 | $26,198.99 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $7,997.85 | $159.96 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,964.50 | $39.29 |
| **5942** Book Stores | $541.89 | $10.84 |
| **5943** Stationery Stores | $5,382.36 | $107.65 |
| **5947** Gift, Novelty, and Souvenir Shops | $185,178.18 | $3,703.57 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5961** Catalog and Mail-Order Houses | $396,198.12 | $7,923.98 |
| **5963** Direct Selling Establishments | $11,367.43 | $227.36 |
| **5999** Miscellaneous Retail Stores, NEC | $368,726.18 | $7,374.53 |
| **Other** | $142,530.31 | $2,850.60 |
| Total for MAJOR GROUP 59 | $1,119,886.82 | $22,397.78 |
| Total for DIVISION G | $3,761,986.35 | $75,239.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $850.99 | $17.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | $1,440.99 | $28.82 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $3,400.31 | $68.01 |
| Total for MAJOR GROUP 61 | $3,400.31 | $68.01 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | 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 | $70,265.90 | $1,405.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $78,095.72 | $1,561.93 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $26,205.37 | $524.11 |
| **Other** | $8,171.50 | $163.43 |
| Total for MAJOR GROUP 67 | $34,376.87 | $687.54 |
| Total for DIVISION H | $128,605.76 | $2,572.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,397,749.49 | $67,955.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $3,418,147.14 | $68,362.95 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $8,792.07 | $175.84 |
| **7299** Miscellaneous Personal Services, NEC | $21,337.87 | $426.75 |
| **Other** | $54,412.96 | $1,088.26 |
| Total for MAJOR GROUP 72 | $84,542.90 | $1,690.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $4,187.06 | $83.74 |
| **7342** Disinfecting and Pest Control Services | $20,310.88 | $406.22 |
| **7349** Building Cleaning and Maintenance Services, NEC | $58,645.78 | $1,172.91 |
| **7359** Equipment Rental and Leasing, NEC | $42,639.49 | $852.79 |
| **7371** Computer Programming Services | $38,191.43 | $763.83 |
| **7372** Prepackaged Software | $35,344.26 | $706.89 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,613.45 | $232.27 |
| **7377** Computer Rental and Leasing | $3,537.19 | $70.74 |
| **7379** Computer Related Services, NEC | $17,214.34 | $344.29 |
| **7382** Security Systems Services | $6,453.07 | $129.06 |
| **7389** Miscellaneous Business Services | $50,355.61 | $1,007.12 |
| **Other** | $67,027.63 | $1,340.55 |

## Deadwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| Total for MAJOR GROUP 73 | $355,520.19 | $7,110.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,467.08 | $49.34 |
| **7549** Automotive Services, Except Repair and Carwashes | $22,695.00 | $453.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $25,313.58 | $506.27 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $9,461.80 | $189.24 |
| **Other** | $2,665.69 | $53.32 |
| Total for MAJOR GROUP 76 | $12,127.49 | $242.56 |
| 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 | | |
| **7993** Coin-Operated Amusement Devices | $1,019,858.98 | $20,397.18 |
| **7999** Amusement and Recreation Services, NEC | $274,952.15 | $5,499.05 |
| **Other** | $22,515.05 | $450.30 |
| Total for MAJOR GROUP 79 | $1,317,326.18 | $26,346.53 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 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** | $5,114.88 | $102.30 |
| Total for MAJOR GROUP 86 | $5,114.88 | $102.30 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,909.38 | $338.19 |
| **8734** Testing Laboratories | $3,706.50 | $74.13 |
| **8741** Management Services | $49,537.90 | $990.76 |
| **Other** | $74,778.16 | $1,495.57 |
| Total for MAJOR GROUP 87 | $144,931.94 | $2,898.65 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $14,223.76 | $284.48 |
| Total for MAJOR GROUP 89 | $14,223.76 | $284.48 |
| Total for DIVISION I | $5,389,971.59 | $107,799.47 |
| **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: 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 |

## Deadwood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8,156.50 | $163.13 |
| C | Construction | $64,796.36 | $1,295.94 |
| D | Manufacturing | $320,460.74 | $6,409.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $991,696.55 | $19,833.94 |
| F | Wholesale Trade | $387,082.37 | $7,741.67 |
| G | Retail Trade | $3,761,986.35 | $75,239.77 |
| H | Finance, Insurance, And Real Estate | $128,605.76 | $2,572.14 |
| I | Services | $5,389,971.59 | $107,799.47 |
| | Other | $1,073.61 | $21.47 |
| | Total for Deadwood - General | $11,053,829.83 | $221,076.74 |

## Deadwood - Gross Receipts

**DIVISION: C Construction**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |

**DIVISION: D Manufacturing**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 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 | | $80,648.80 | $806.48 |
| **Other** | | $70,586.94 | $705.87 |
| | Total for MAJOR GROUP 54 | $151,235.74 | $1,512.35 |
| 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 | | $379,992.62 | $3,799.92 |
| **5813** Drinking Places | | $591,278.87 | $5,912.78 |
| | Total for MAJOR GROUP 58 | $971,271.49 | $9,712.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $9,035.53 | $90.35 |
| **5999** Miscellaneous Retail Stores, NEC | | $5,311.31 | $53.11 |
| **Other** | | $25,478.52 | $254.79 |
| | Total for MAJOR GROUP 59 | $39,825.36 | $398.25 |
| | Total for DIVISION G | $1,163,764.21 | $11,637.62 |

**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 | | $3,029,060.39 | $30,290.61 |
| | Total for MAJOR GROUP 70 | $3,029,060.39 | $30,290.61 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |

## Deadwood - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7999** | Amusement and Recreation Services, NEC | $254,698.95 | $2,547.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $386,633.76 | $3,866.35 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | $3,424,929.29 | $34,249.31 |

## Deadwood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,163,764.21 | $11,637.62 |
| I | Services | $3,424,929.29 | $34,249.31 |
| | Other | $13,542.35 | $135.43 |
| | Total for Deadwood - Gross Receipts | $4,602,235.85 | $46,022.36 |

## Deadwood Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $163.13 |
| C | Construction | $1,295.94 |
| D | Manufacturing | $6,409.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,833.94 |
| F | Wholesale Trade | $7,741.67 |
| G | Retail Trade | $86,877.39 |
| H | Finance, Insurance, And Real Estate | $2,572.14 |
| I | Services | $142,048.78 |
| | Other | $156.90 |
| | Total for Deadwood | $267,099.10 |

ITEMS OF NOTE:

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

## Dell Rapids - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $241.19 | $4.83 |
| **Other** | $20,041.25 | $400.83 |
| Total for MAJOR GROUP 07 | $20,282.44 | $405.66 |
| Total for DIVISION A | $20,282.44 | $405.66 |
| **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 | $899.34 | $17.99 |
| **1793** Glass and Glazing Work | $287.48 | $5.75 |
| **1799** Special Trade Contractors, NEC | $19,976.60 | $399.54 |
| **Other** | $21,196.78 | $423.93 |
| Total for MAJOR GROUP 17 | $42,360.20 | $847.21 |
| Total for DIVISION C | $52,921.96 | $1,066.35 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $4,292.84 | $85.86 |
| Total for MAJOR GROUP 20 | $4,292.84 | $85.86 |
| 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** | $1,082.20 | $21.64 |
| Total for MAJOR GROUP 23 | $1,082.20 | $21.64 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,418.30 | $108.36 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $997.64 | $19.95 |
| **2731** Books: Publishing, or Publishing and Printing | $815.40 | $16.31 |
| **2741** Miscellaneous Publishing | $1,444.14 | $28.88 |
| **2754** Commercial Printing, Gravure | $622.48 | $12.45 |
| **2759** Commercial Printing, NEC | $3,494.89 | $69.90 |
| **2771** Greeting Cards | $48.12 | $0.96 |
| **Other** | $2,938.19 | $58.76 |
| Total for MAJOR GROUP 27 | $15,779.16 | $315.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,670.50 | $53.41 |
| Total for MAJOR GROUP 28 | $2,670.50 | $53.41 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | ($19.50) | ($0.39) |
| Total for MAJOR GROUP 30 | ($19.50) | ($0.39) |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,700.02 | $34.00 |
| Total for MAJOR GROUP 35 | $1,700.02 | $34.00 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $2,218.00 | $44.36 |
| Total for MAJOR GROUP 36 | $2,218.00 | $44.36 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $3,251.27 | $65.03 |
| Total for MAJOR GROUP 37 | $3,251.27 | $65.03 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $1,211.00 | $24.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | $1,216.00 | $24.32 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $24,202.16 | $484.05 |
| Total for MAJOR GROUP 39 | $24,202.16 | $484.05 |
| Total for DIVISION D | $116,287.89 | $2,325.75 |
| **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 | $37,207.07 | $744.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $37,696.57 | $753.92 |
| 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 | $101,758.04 | $2,035.16 |
| **4813** Telephone Communications, Except Radiotelephone | $112,155.80 | $2,243.13 |
| **4841** Cable and Other Pay Television Services | $51,776.50 | $1,035.53 |
| **4899** Communications Services, NEC | $764.46 | $15.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $266,504.30 | $5,330.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $690,760.54 | $13,815.21 |
| Total for MAJOR GROUP 49 | $690,760.54 | $13,815.21 |
| Total for DIVISION E | $996,242.91 | $19,924.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5032** Brick, Stone, and Related Construction Materials | $37,833.80 | $756.67 |
| **5044** Office Equipment | $8,538.98 | $170.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,873.07 | $197.47 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $11,345.35 | $226.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,010.11 | $400.20 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,888.46 | $37.77 |
| **5074** Plumbing and Heating Equipment and Supplies | $16,228.67 | $324.58 |
| **5084** Industrial Machinery and Equipment | $9,086.73 | $181.73 |
| **5085** Industrial Supplies | $1,653.83 | $33.08 |
| **5087** Service Establishment Equipment and Supplies | $21,796.50 | $435.93 |
| **5091** Sporting and Recreational Goods and Supplies | $5,465.28 | $109.31 |
| **5092** Toys and Hobby Goods and Supplies | $811.00 | $16.22 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $709.00 | $14.18 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5099** Durable Goods, NEC | $1,394.98 | $27.90 |
| **Other** | $54,722.07 | $1,094.44 |
| Total for MAJOR GROUP 50 | $201,357.83 | $4,027.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,770.00 | $135.40 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,501.57 | $30.03 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,943.90 | $78.88 |
| **5139** Footwear | $599.65 | $11.99 |
| **5141** Groceries, General Line | $3,538.27 | $70.76 |
| **5142** Packaged Frozen Foods | $2,322.85 | $46.46 |
| **5199** Nondurable Goods, NEC | $2,911.09 | $58.22 |
| **Other** | $13,266.57 | $265.33 |
| Total for MAJOR GROUP 51 | $34,853.90 | $697.07 |
| Total for DIVISION F | $236,211.73 | $4,724.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $213,216.69 | $4,264.33 |
| **5251** Hardware Stores | $163,376.73 | $3,267.53 |
| **Other** | $3,477.00 | $69.54 |
| Total for MAJOR GROUP 52 | $380,070.42 | $7,601.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $116,877.57 | $2,337.56 |
| **5331** Variety Stores | $81,958.55 | $1,639.17 |
| **5399** Miscellaneous General Merchandise Stores | $14,360.77 | $287.22 |
| Total for MAJOR GROUP 53 | $213,196.89 | $4,263.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $902,536.92 | $18,050.74 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | ($54,004.27) | ($1,080.09) |
| **5499** Miscellaneous Food Stores | $8,516.54 | $170.33 |
| **Other** | $182.17 | $3.64 |
| Total for MAJOR GROUP 54 | $857,231.36 | $17,144.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $139,101.95 | $2,782.04 |
| **5541** Gasoline Service Station | $238,058.76 | $4,761.17 |
| Total for MAJOR GROUP 55 | $377,160.71 | $7,543.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $478.45 | $9.57 |
| **5621** Women's Clothing Stores | $10,345.78 | $206.92 |
| **5632** Women's Accessory and Specialty Stores | $4,844.56 | $96.89 |
| **5641** Children's and Infants' Wear Stores | $4,556.71 | $91.13 |
| **5651** Family Clothing Stores | $23,127.35 | $462.55 |
| **5661** Shoe Stores | $5,442.31 | $108.85 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,801.36 | $76.03 |
| Total for MAJOR GROUP 56 | $52,596.52 | $1,051.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $93,842.46 | $1,876.85 |
| **5713** Floor Coverings Stores | $46,244.28 | $924.89 |
| **5719** Miscellaneous Homefurnishings Stores | $9,883.82 | $197.68 |
| **5722** Household Appliance Stores | $16,043.17 | $320.87 |
| **5731** Radio, Television, and Consumer Electronics Stores | $18,962.50 | $379.25 |
| **5734** Computer and Computer Software Stores | $1,964.23 | $39.29 |
| **Other** | $17,350.69 | $347.02 |
| Total for MAJOR GROUP 57 | $204,291.15 | $4,085.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $185,605.50 | $3,712.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $222,919.37 | $4,458.39 |

## Dell Rapids - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $321.22 | $6.42 |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,154.34 | $243.09 |
| **5942** Book Stores | $2,478.99 | $49.57 |
| **5943** Stationery Stores | $3,286.91 | $65.74 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,566.03 | $111.33 |
| **5961** Catalog and Mail-Order Houses | $573,507.42 | $11,470.23 |
| **5963** Direct Selling Establishments | $33,272.62 | $665.46 |
| **5999** Miscellaneous Retail Stores, NEC | $38,645.02 | $772.91 |
| **Other** | $90,453.72 | $1,809.08 |
| Total for MAJOR GROUP 59 | $759,686.27 | $15,193.83 |
| Total for DIVISION G | $3,067,152.69 | $61,343.19 |
| **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** | $2,797.31 | $55.95 |
| Total for MAJOR GROUP 61 | $2,797.31 | $55.95 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $1,317.38 | $26.35 |
| Total for MAJOR GROUP 63 | $1,317.38 | $26.35 |
| MAJOR GROUP: 64 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 | $59,814.69 | $1,196.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $60,749.69 | $1,215.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $66,422.20 | $1,328.46 |
| **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 | | |
| **7221** Photographic Studios, Portrait | $3,166.50 | $63.33 |
| **7231** Beauty Shops | $31,554.54 | $631.09 |
| **7299** Miscellaneous Personal Services, NEC | $2,805.58 | $56.11 |
| **Other** | $49,870.33 | $997.42 |
| Total for MAJOR GROUP 72 | $87,396.95 | $1,747.95 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,369.02 | $27.38 |
| **7349** Building Cleaning and Maintenance Services, NEC | $10,368.66 | $207.37 |
| **7359** Equipment Rental and Leasing, NEC | $8,168.46 | $163.37 |
| **7371** Computer Programming Services | $5,496.30 | $109.93 |
| **7372** Prepackaged Software | $60,644.61 | $1,212.89 |
| **7374** Computer Processing and Data Preparation and Processing Services | $13,693.40 | $273.85 |
| **7379** Computer Related Services, NEC | $16,897.38 | $341.85 |
| **7381** Detective, Guard, and Armored Car Services | $1,958.23 | $39.16 |
| **7382** Security Systems Services | $2,189.77 | $43.80 |
| **7384** Photofinishing Laboratories | $4,212.12 | $84.24 |
| **7389** Miscellaneous Business Services | $33,608.88 | $672.17 |
| **Other** | $13,862.18 | $277.23 |

## Dell Rapids - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $172,469.01 | $3,453.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $62.08 | $1.24 |
| **7536** Automotive Glass Replacement Shops | | $1,278.46 | $25.57 |
| **7538** General Automotive Repair Shops | | $9,835.20 | $196.71 |
| **Other** | | $128,646.26 | $2,572.92 |
| | Total for MAJOR GROUP 75 | $139,822.00 | $2,796.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $9,378.51 | $187.58 |
| **Other** | | $16,946.70 | $338.92 |
| | Total for MAJOR GROUP 76 | $26,325.21 | $526.50 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $13,908.14 | $278.16 |
| | Total for MAJOR GROUP 78 | $13,908.14 | $278.16 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $32,247.36 | $644.95 |
| **Other** | | $31,195.75 | $623.92 |
| | Total for MAJOR GROUP 79 | $63,443.11 | $1,268.87 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $11,014.76 | $220.29 |
| | Total for MAJOR GROUP 80 | $11,014.76 | $220.29 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,814.00 | $36.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $3,914.00 | $78.28 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $115.90 | $2.32 |
| | Total for MAJOR GROUP 86 | $115.90 | $2.32 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $14,774.90 | $295.49 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $33,128.49 | $662.58 |
| **Other** | | $4,846.55 | $96.94 |
| | Total for MAJOR GROUP 87 | $52,749.94 | $1,055.01 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $27,187.67 | $543.76 |
| | Total for MAJOR GROUP 89 | $27,187.67 | $543.76 |
| | Total for DIVISION I | $620,167.81 | $12,407.24 |

## Dell Rapids - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,282.44 | $405.66 |
| C | Construction | $52,921.96 | $1,066.35 |
| D | Manufacturing | $116,287.89 | $2,325.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $996,242.91 | $19,924.86 |
| F | Wholesale Trade | $236,211.73 | $4,724.24 |
| G | Retail Trade | $3,067,152.69 | $61,343.19 |
| H | Finance, Insurance, And Real Estate | $66,422.20 | $1,328.46 |
| I | Services | $620,167.81 | $12,407.24 |
| | Other | $102.00 | $2.04 |
| | Total for Dell Rapids - General | $5,175,791.63 | $103,527.79 |

## Dell Rapids - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **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 | | $93,224.00 | $932.24 |
| | Total for MAJOR GROUP 55 | $93,224.00 | $932.24 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $185,337.98 | $1,853.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $221,686.50 | $2,216.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $417,739.39 | $4,177.39 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $30,784.83 | $307.85 |
| | Total for MAJOR GROUP 79 | $30,784.83 | $307.85 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $52,316.60 | $523.17 |

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

**Returns Filed: February 2022**

## Dell Rapids - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $417,739.39 | $4,177.39 |
| I | Services | $52,316.60 | $523.17 |
| | Other | $12.00 | $0.12 |
| | Total for Dell Rapids - Gross Receipts | $470,067.99 | $4,700.68 |

## Dell Rapids Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $405.66 |
| C | Construction | $1,066.35 |
| D | Manufacturing | $2,325.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,924.86 |
| F | Wholesale Trade | $4,724.24 |
| G | Retail Trade | $65,520.58 |
| H | Finance, Insurance, And Real Estate | $1,328.46 |
| I | Services | $12,930.41 |
| | Other | $2.16 |
| | Total for Dell Rapids | $108,228.47 |

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.

## Delmont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $176.58 | $3.53 |
| **2759** Commercial Printing, NEC | $159.50 | $3.19 |
| **Other** | $63.53 | $1.27 |
| Total for MAJOR GROUP 27 | $399.61 | $7.99 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $2,742.14 | $54.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,639.01 | $172.79 |
| **4813** Telephone Communications, Except Radiotelephone | $6,236.88 | $124.73 |
| **4841** Cable and Other Pay Television Services | $3,929.00 | $78.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,854.39 | $377.09 |
| 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 | $41,031.15 | $820.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $245.35 | $4.91 |
| **Other** | $1,812.93 | $36.26 |
| Total for MAJOR GROUP 50 | $2,058.28 | $41.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Delmont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $7,624.56 | $152.49 |
| Total for MAJOR GROUP 51 | $7,624.56 | $152.49 |
| Total for DIVISION F | $9,682.84 | $193.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $3,750.93 | $75.01 |
| Total for MAJOR GROUP 52 | $3,750.93 | $75.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $590.00 | $11.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $667.50 | $13.35 |
| 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 | $1,255.76 | $25.12 |
| **Other** | $386.72 | $7.73 |
| Total for MAJOR GROUP 56 | $1,642.48 | $32.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,200.48 | $44.01 |
| Total for MAJOR GROUP 57 | $2,200.48 | $44.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $242.99 | $4.86 |
| **5961** Catalog and Mail-Order Houses | $23,507.08 | $470.14 |
| **5963** Direct Selling Establishments | $1,101.00 | $22.02 |
| **5999** Miscellaneous Retail Stores, NEC | $8,331.95 | $166.64 |
| **Other** | $1,777.60 | $35.56 |
| Total for MAJOR GROUP 59 | $34,960.62 | $699.22 |
| Total for DIVISION G | $152,740.40 | $3,054.82 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $285.00 | $5.70 |
| **7372** Prepackaged Software | $1,707.88 | $34.16 |
| **Other** | $4,142.54 | $82.86 |
| Total for MAJOR GROUP 73 | $6,135.42 | $122.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |

## Delmont - 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** | | | $848.42 | $16.97 |
| | | Total for MAJOR GROUP 87 | $848.42 | $16.97 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $21,078.67 | $421.58 |

## Delmont - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,742.14 | $54.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $41,031.15 | $820.63 |
| F | Wholesale Trade | $9,682.84 | $193.66 |
| G | Retail Trade | $152,740.40 | $3,054.82 |
| I | Services | $21,078.67 | $421.58 |
| | Other | $419.48 | $8.39 |
| | Total for Delmont - General | $227,694.68 | $4,553.93 |

## Delmont Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $54.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $820.63 |
| F | Wholesale Trade | $193.66 |
| G | Retail Trade | $3,054.82 |
| I | Services | $421.58 |
| | Other | $8.39 |
| | Total for Delmont | $4,553.93 |

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.

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

**DENR - Lewis & Clark Rural Water - Gross Receipts Recap**

| | | |
|---|---|---|
| Other | $321,867.89 | $6,437.36 |
| Total for DENR - Lewis & Clark Rural Water - Gross Receipts | $321,867.89 | $6,437.36 |

**DENR - Lewis & Clark Rural Water Recap**

| | |
|---|---|
| Other | $6,437.36 |
| Total for DENR - Lewis & Clark Rural Water | $6,437.36 |

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.

## Dimock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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 | $502.63 | $10.06 |
| **2759** Commercial Printing, NEC | $107.56 | $2.15 |
| **Other** | $1,092.50 | $21.85 |
| Total for MAJOR GROUP 27 | $1,702.69 | $34.06 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $2,942.32 | $58.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $4,182.79 | $83.66 |
| **4841** Cable and Other Pay Television Services | $2,729.50 | $54.59 |
| **Other** | $7,041.45 | $140.83 |
| Total for MAJOR GROUP 48 | $13,953.74 | $279.08 |
| 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 | $47,701.17 | $954.03 |

## Dimock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $34,100.98 | $682.02 |
| Total for MAJOR GROUP 50 | $34,100.98 | $682.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $459.95 | $9.20 |
| **5142** Packaged Frozen Foods | $231.50 | $4.63 |
| **Other** | $8,382.42 | $167.65 |
| Total for MAJOR GROUP 51 | $9,073.87 | $181.48 |
| Total for DIVISION F | $43,174.85 | $863.50 |
| **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 | $1,598.92 | $31.98 |
| **5399** Miscellaneous General Merchandise Stores | $305.96 | $6.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,927.88 | $38.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $50,065.17 | $1,001.30 |
| Total for MAJOR GROUP 54 | $50,065.17 | $1,001.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $820.15 | $16.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,669.61 | $73.40 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $270.90 | $5.42 |
| **5651** Family Clothing Stores | $1,420.73 | $28.42 |
| **5661** Shoe Stores | $406.00 | $8.12 |
| **Other** | ($33.00) | ($0.66) |
| Total for MAJOR GROUP 56 | $2,064.63 | $41.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,507.31 | $30.15 |
| **Other** | $1,727.38 | $34.55 |
| Total for MAJOR GROUP 57 | $3,234.69 | $64.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5944** Jewelry Stores | $3,674.00 | $73.48 |
| **5961** Catalog and Mail-Order Houses | $20,444.61 | $408.89 |
| **5963** Direct Selling Establishments | $1,803.10 | $36.06 |
| **5999** Miscellaneous Retail Stores, NEC | $21,454.89 | $429.09 |
| **Other** | $10,423.70 | $208.48 |
| Total for MAJOR GROUP 59 | $57,800.30 | $1,156.00 |
| Total for DIVISION G | $119,293.68 | $2,385.89 |
| **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 |
| 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 |

## Dimock - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7372** | Prepackaged Software | $197.08 | $3.94 |
| **Other** | | $6,154.20 | $129.29 |
| | Total for MAJOR GROUP 73 | $6,351.28 | $133.23 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $918.00 | $18.36 |
| | Total for MAJOR GROUP 87 | $918.00 | $18.36 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $9,002.78 | $186.26 |

## Dimock - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,942.32 | $58.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $47,701.17 | $954.03 |
| F | Wholesale Trade | $43,174.85 | $863.50 |
| G | Retail Trade | $119,293.68 | $2,385.89 |
| I | Services | $9,002.78 | $186.26 |
| | Other | $244,490.78 | $4,889.82 |
| | Total for Dimock - General | $466,605.58 | $9,338.36 |

## Dimock Recap

| | | |
|---|---|---|
| D | Manufacturing | $58.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $954.03 |
| F | Wholesale Trade | $863.50 |
| G | Retail Trade | $2,385.89 |
| I | Services | $186.26 |
| | Other | $4,889.82 |
| | Total for Dimock | $9,338.36 |

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.

## Doland - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,041.18 | $20.83 |
| **2754** Commercial Printing, Gravure | | $89.00 | $1.78 |
| **Other** | | $729.44 | $14.59 |
| | Total for MAJOR GROUP 27 | $1,859.62 | $37.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $338.50 | $6.77 |
| | Total for MAJOR GROUP 36 | $338.50 | $6.77 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $4,084.91 | $81.70 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $1,491.95 | $29.84 |
| | Total for MAJOR GROUP 42 | $1,491.95 | $29.84 |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $4,927.00 | $98.54 |
| **4813** Telephone Communications, Except Radiotelephone | | $2,385.50 | $47.71 |
| **4841** Cable and Other Pay Television Services | | $8,736.68 | $174.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $16,082.68 | $321.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $67,822.84 | $1,356.45 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $5,957.00 | $119.14 |
| | Total for MAJOR GROUP 50 | $5,957.00 | $119.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $2,849.50 | $56.99 |

## Doland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $2,849.50 | $56.99 |
| Total for DIVISION F | $8,806.50 | $176.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,720.98 | $94.42 |
| Total for MAJOR GROUP 52 | $4,720.98 | $94.42 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,334.31 | $46.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,998.31 | $59.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $335.55 | $6.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,892.55 | $37.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $50,707.62 | $1,014.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $51,135.48 | $1,022.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $675.90 | $13.52 |
| **5632** Women’s Accessory and Specialty Stores | $189.98 | $3.80 |
| **5651** Family Clothing Stores | $1,102.40 | $22.05 |
| **5661** Shoe Stores | $270.00 | $5.40 |
| **Other** | $228.00 | $4.56 |
| Total for MAJOR GROUP 56 | $2,466.28 | $49.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $16,158.23 | $323.17 |
| Total for MAJOR GROUP 57 | $16,158.23 | $323.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $32,654.14 | $653.08 |
| **5963** Direct Selling Establishments | $161.98 | $3.24 |
| **5999** Miscellaneous Retail Stores, NEC | $843.46 | $16.87 |
| **Other** | $2,051.13 | $41.03 |
| Total for MAJOR GROUP 59 | $35,710.71 | $714.22 |
| Total for DIVISION G | $129,744.37 | $2,594.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| 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 | $294.64 | $5.89 |
| **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 | $1,072.00 | $21.44 |
| **7372** Prepackaged Software | $6,486.15 | $129.72 |
| **7374** Computer Processing and Data Preparation and Processing Services | $29.62 | $0.62 |
| **7389** Miscellaneous Business Services | $667.40 | $13.36 |

## Doland - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $884.08 | $17.68 |
| | Total for MAJOR GROUP 73 | $9,139.25 | $182.82 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 | | $441.10 | $8.82 |
| | Total for MAJOR GROUP 87 | $441.10 | $8.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $18,503.50 | $370.11 |
| **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

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,084.91 | $81.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $67,822.84 | $1,356.45 |
| F | Wholesale Trade | $8,806.50 | $176.13 |
| G | Retail Trade | $129,744.37 | $2,594.90 |
| H | Finance, Insurance, And Real Estate | $294.64 | $5.89 |
| I | Services | $18,503.50 | $370.11 |
| | Other | $582.32 | $11.64 |
| | Total for Doland - General | $229,839.08 | $4,596.82 |

## Doland Recap

| | | |
|---|---|---|
| D | Manufacturing | $81.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,356.45 |
| F | Wholesale Trade | $176.13 |
| G | Retail Trade | $2,594.90 |
| H | Finance, Insurance, And Real Estate | $5.89 |
| I | Services | $370.11 |
| | Other | $11.64 |
| | Total for Doland | $4,596.82 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## DOR - Motor Vehicle Leasing - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | $37,590.03 | $1,691.55 |
| **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: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $51,197.57 | $2,303.89 |
| **5521** Motor Vehicle Dealers | $19,443.57 | $874.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $73,841.14 | $3,322.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $78,493.39 | $3,532.22 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 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** | $14,697.10 | $661.37 |
| Total for MAJOR GROUP 73 | $14,697.10 | $661.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $2,478,711.54 | $111,542.01 |
| **Other** | $41,399.82 | $1,863.00 |
| Total for MAJOR GROUP 75 | $2,520,111.36 | $113,405.01 |
| 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 | $2,536,770.10 | $114,154.65 |

## DOR - Motor Vehicle Leasing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $37,590.03 | $1,691.55 |
| G | Retail Trade | $78,493.39 | $3,532.22 |
| I | Services | $2,536,770.10 | $114,154.65 |
| | Total for DOR - Motor Vehicle Leasing - Gross Receipts | $2,652,853.52 | $119,378.42 |

## DOR - Motor Vehicle Leasing Recap

| | | |
|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,691.55 |
| G | Retail Trade | $3,532.22 |
| I | Services | $114,154.65 |
| | Total for DOR - Motor Vehicle Leasing | $119,378.42 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Dupree - 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 | $208.89 | $2.09 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $54.47 | $0.55 |
| **2759** Commercial Printing, NEC | $167.00 | $1.67 |
| **Other** | $253.00 | $2.53 |
| Total for MAJOR GROUP 27 | $683.36 | $6.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $428.00 | $4.28 |
| Total for MAJOR GROUP 28 | $428.00 | $4.28 |
| 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: 36 Electronic And 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 | $3,184.36 | $31.85 |
| **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 | $13,104.83 | $131.05 |
| **4813** Telephone Communications, Except Radiotelephone | $1,236.27 | $12.37 |
| **4841** Cable and Other Pay Television Services | $30,092.00 | $300.92 |
| **Other** | $251.00 | $2.51 |
| Total for MAJOR GROUP 48 | $44,684.10 | $446.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $76,843.92 | $768.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $544.27 | $5.44 |
| **Other** | $53,075.39 | $530.76 |
| Total for MAJOR GROUP 50 | $53,619.66 | $536.20 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $1,786.00 | $17.86 |

## Dupree - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $3,182.00 | $31.83 |
| Total for MAJOR GROUP 51 | $4,968.00 | $49.69 |
| Total for DIVISION F | $58,587.66 | $585.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,169.94 | $11.70 |
| Total for MAJOR GROUP 52 | $1,169.94 | $11.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,981.55 | $59.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,508.71 | $75.09 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $657.13 | $6.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $962.13 | $9.62 |
| 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 | | |
| **5621** Women's Clothing Stores | $224.00 | $2.24 |
| **5651** Family Clothing Stores | $583.73 | $5.84 |
| **5661** Shoe Stores | $471.09 | $4.71 |
| **Other** | $200.03 | $2.00 |
| Total for MAJOR GROUP 56 | $1,478.85 | $14.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,066.00 | $10.66 |
| **5734** Computer and Computer Software Stores | $34,773.87 | $347.74 |
| **Other** | ($6,052.09) | ($60.52) |
| Total for MAJOR GROUP 57 | $29,787.78 | $297.88 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $637.00 | $6.37 |
| **5942** Book Stores | $391.19 | $3.91 |
| **5961** Catalog and Mail-Order Houses | $82,218.60 | $822.19 |
| **5963** Direct Selling Establishments | $999.33 | $9.99 |
| **5999** Miscellaneous Retail Stores, NEC | $2,136.13 | $21.36 |
| **Other** | $40,108.29 | $401.08 |
| Total for MAJOR GROUP 59 | $126,490.54 | $1,264.90 |
| Total for DIVISION G | $395,073.66 | $3,950.74 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 |

## Dupree - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION H | $2,370.31 | $23.71 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,047.00 | $10.47 |
| **7371** Computer Programming Services | | $224.00 | $2.24 |
| **7372** Prepackaged Software | | $8,887.90 | $88.88 |
| **7389** Miscellaneous Business Services | | $4,864.36 | $48.65 |
| **Other** | | $1,760.36 | $17.60 |
| | Total for MAJOR GROUP 73 | $16,783.62 | $167.84 |
| 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: 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 | | $9,660.35 | $96.60 |
| **Other** | | $73,198.94 | $731.99 |
| | Total for MAJOR GROUP 87 | $82,859.29 | $828.59 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $109,312.02 | $1,093.12 |

## Dupree - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,184.36 | $31.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $76,843.92 | $768.45 |
| F | Wholesale Trade | $58,587.66 | $585.89 |
| G | Retail Trade | $395,073.66 | $3,950.74 |
| H | Finance, Insurance, And Real Estate | $2,370.31 | $23.71 |
| I | Services | $109,312.02 | $1,093.12 |
| | Other | $553.21 | $5.53 |
| | Total for Dupree - General | $645,925.14 | $6,459.29 |

## Dupree Recap

| | | |
|---|---|---|
| D | Manufacturing | $31.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $768.45 |
| F | Wholesale Trade | $585.89 |
| G | Retail Trade | $3,950.74 |
| H | Finance, Insurance, And Real Estate | $23.71 |
| I | Services | $1,093.12 |
| | Other | $5.53 |
| | Total for Dupree | $6,459.29 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Eagle Butte - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1731** Electrical Work | | $32,484.96 | $649.70 |
| **Other** | | $28,358.18 | $567.16 |
| | Total for MAJOR GROUP 17 | $60,843.14 | $1,216.86 |
| | Total for DIVISION C | $60,843.14 | $1,216.86 |
| **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: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | 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 | | $326.83 | $6.54 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $127.88 | $2.56 |
| **2741** Miscellaneous Publishing | | $466.50 | $9.33 |
| **2754** Commercial Printing, Gravure | | $94.67 | $1.89 |
| **2759** Commercial Printing, NEC | | $865.46 | $17.31 |
| **Other** | | $862.72 | $17.25 |
| | Total for MAJOR GROUP 27 | $2,744.06 | $54.88 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $11,846.50 | $236.93 |
| | Total for MAJOR GROUP 28 | $11,846.50 | $236.93 |
| 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: 34 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** | | $2,786.00 | $55.72 |
| | Total for MAJOR GROUP 36 | $2,786.00 | $55.72 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | $540.47 | $10.81 |
| | Total for MAJOR GROUP 39 | $540.47 | $10.81 |
| | Total for DIVISION D | $34,718.60 | $694.37 |
| **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 | | $71,192.57 | $1,423.85 |
| **4813** Telephone Communications, Except Radiotelephone | | $1,888.74 | $37.78 |
| **4841** Cable and Other Pay Television Services | | $79,782.50 | $1,595.65 |
| **Other** | | $1,309.49 | $26.19 |
| | Total for MAJOR GROUP 48 | $154,173.30 | $3,083.47 |

## Eagle Butte - 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 | $229,890.22 | $4,597.81 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $48,474.47 | $969.49 |
| **5046** Commercial Equipment, NEC | $977.33 | $19.55 |
| **5087** Service Establishment Equipment and Supplies | $12,759.81 | $255.20 |
| **5091** Sporting and Recreational Goods and Supplies | $2,795.93 | $55.92 |
| **Other** | $62,268.17 | $1,245.37 |
| Total for MAJOR GROUP 50 | $127,275.71 | $2,545.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,474.99 | $109.50 |
| **5136** Men's and Boys' Clothing and Furnishings | $11,563.76 | $231.28 |
| **5139** Footwear | $325.73 | $6.51 |
| **5141** Groceries, General Line | $9,383.87 | $187.68 |
| **5142** Packaged Frozen Foods | $2,454.00 | $49.08 |
| **5145** Confectionery | $374.50 | $7.49 |
| **Other** | $8,370.80 | $167.42 |
| Total for MAJOR GROUP 51 | $37,947.65 | $758.96 |
| Total for DIVISION F | $165,223.36 | $3,304.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $27,168.55 | $543.37 |
| **Other** | $5,644.29 | $112.88 |
| Total for MAJOR GROUP 52 | $32,812.84 | $656.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,389.23 | $367.78 |
| **5331** Variety Stores | $287,590.03 | $5,751.80 |
| **5399** Miscellaneous General Merchandise Stores | $2,216.83 | $44.34 |
| Total for MAJOR GROUP 53 | $308,196.09 | $6,163.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $224,385.46 | $4,487.71 |
| **5499** Miscellaneous Food Stores | $3,035.89 | $60.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $227,591.90 | $4,551.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $47,360.50 | $947.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $414,816.19 | $8,296.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $639.50 | $12.79 |
| **5632** Women’s Accessory and Specialty Stores | $2,312.68 | $46.25 |
| **5651** Family Clothing Stores | $5,131.82 | $102.64 |
| **5661** Shoe Stores | $2,726.14 | $54.52 |
| **Other** | $1,529.50 | $30.59 |
| Total for MAJOR GROUP 56 | $12,339.64 | $246.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,522.00 | $30.44 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,599.99 | $92.00 |
| **5734** Computer and Computer Software Stores | $1,819.27 | $36.38 |
| **Other** | $6,210.95 | $124.22 |
| Total for MAJOR GROUP 57 | $14,152.21 | $283.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $186,831.23 | $3,736.62 |

## Eagle Butte - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $206,881.18 | $4,137.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,627.54 | $92.55 |
| **5942** Book Stores | | $665.81 | $13.32 |
| **5961** Catalog and Mail-Order Houses | | $283,230.25 | $5,664.66 |
| **5963** Direct Selling Establishments | | $3,566.51 | $71.34 |
| **5999** Miscellaneous Retail Stores, NEC | | $20,857.51 | $417.16 |
| **Other** | | $87,275.80 | $1,745.53 |
| | Total for MAJOR GROUP 59 | $400,223.42 | $8,004.56 |
| | Total for DIVISION G | $1,617,013.47 | $32,340.34 |
| **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** | | $2,289.68 | $45.79 |
| | Total for MAJOR GROUP 61 | $2,289.68 | $45.79 |
| 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 | $8,504.31 | $170.08 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $56,202.19 | $1,124.05 |
| | Total for MAJOR GROUP 72 | $56,202.19 | $1,124.05 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $3,289.00 | $65.78 |
| **7359** Equipment Rental and Leasing, NEC | | $4,003.05 | $80.06 |
| **7371** Computer Programming Services | | $4,659.54 | $93.19 |
| **7372** Prepackaged Software | | $44,327.18 | $886.54 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $8,015.39 | $160.31 |
| **7379** Computer Related Services, NEC | | $4,171.17 | $83.42 |
| **7381** Detective, Guard, and Armored Car Services | | $1,252.00 | $25.04 |
| **7389** Miscellaneous Business Services | | $9,936.26 | $198.72 |
| **Other** | | $41,215.40 | $824.30 |
| | Total for MAJOR GROUP 73 | $120,868.99 | $2,417.36 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $2,498.72 | $49.97 |
| | Total for MAJOR GROUP 76 | $2,498.72 | $49.97 |
| 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 |

## Eagle Butte - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $702.33 | $14.04 |
| | Total for MAJOR GROUP 86 | $702.33 | $14.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $31,212.91 | $624.26 |
| **Other** | | $21,564.83 | $431.30 |
| | Total for MAJOR GROUP 87 | $52,777.74 | $1,055.56 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $266,153.00 | $5,323.04 |

### Eagle Butte - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $60,843.14 | $1,216.86 |
| D | Manufacturing | $34,718.60 | $694.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $229,890.22 | $4,597.81 |
| F | Wholesale Trade | $165,223.36 | $3,304.49 |
| G | Retail Trade | $1,617,013.47 | $32,340.34 |
| H | Finance, Insurance, And Real Estate | $8,504.31 | $170.08 |
| I | Services | $266,153.00 | $5,323.04 |
| | Total for Eagle Butte - General | $2,382,346.10 | $47,646.99 |

## Eagle Butte - 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 | | | |
| **5812** Eating Places | | $186,378.34 | $1,863.78 |
| | Total for MAJOR GROUP 58 | $186,378.34 | $1,863.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $327,766.43 | $3,277.66 |

### Eagle Butte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $327,766.43 | $3,277.66 |
| | Total for Eagle Butte - Gross Receipts | $327,766.43 | $3,277.66 |

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

**Returns Filed: February 2022**

## Eagle Butte Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $1,216.86 |
| D | Manufacturing | | $694.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,597.81 |
| F | Wholesale Trade | | $3,304.49 |
| G | Retail Trade | | $35,618.00 |
| H | Finance, Insurance, And Real Estate | | $170.08 |
| I | Services | | $5,323.04 |
| | Total for Eagle Butte | | $50,924.65 |

ITEMS OF NOTE:

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

## Eden - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $18,659.31 | $186.60 |
| | Total for MAJOR GROUP 17 | $18,659.31 | $186.60 |
| | Total for DIVISION C | $18,659.31 | $186.60 |
| **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: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $156.77 | $1.57 |
| **2754** Commercial Printing, Gravure | | $63.99 | $0.64 |
| **2759** Commercial Printing, NEC | | $84.00 | $0.84 |
| **Other** | | $182.77 | $1.83 |
| | Total for MAJOR GROUP 27 | $487.53 | $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: 36 Electronic And 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 | $2,148.10 | $21.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $1,836.21 | $18.36 |
| **4813** Telephone Communications, Except Radiotelephone | | $6,323.17 | $63.23 |
| **4841** Cable and Other Pay Television Services | | $3,536.00 | $35.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $11,726.38 | $117.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $29,917.42 | $299.17 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $331.55 | $3.32 |
| | Total for MAJOR GROUP 50 | $331.55 | $3.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $781.02 | $7.81 |
| | Total for MAJOR GROUP 51 | $781.02 | $7.81 |
| | Total for DIVISION F | $1,112.57 | $11.13 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |

## Eden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5211** Lumber and Other Building Materials Dealers | $5,645.41 | $56.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,789.26 | $77.89 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $579.00 | $5.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,702.00 | $17.02 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $18,700.45 | $187.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $18,862.69 | $188.63 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $4,454.74 | $44.55 |
| Total for MAJOR GROUP 55 | $4,454.74 | $44.55 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $668.48 | $6.69 |
| **5651** Family Clothing Stores | $892.55 | $8.93 |
| **Other** | $375.91 | $3.76 |
| Total for MAJOR GROUP 56 | $1,936.94 | $19.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $550.98 | $5.51 |
| **5961** Catalog and Mail-Order Houses | $15,392.17 | $153.91 |
| **5963** Direct Selling Establishments | $739.47 | $7.39 |
| **5999** Miscellaneous Retail Stores, NEC | $19,822.93 | $198.23 |
| **Other** | $34,255.42 | $342.56 |
| Total for MAJOR GROUP 59 | $70,760.97 | $707.60 |
| Total for DIVISION G | $172,527.31 | $1,725.28 |
| **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** | $684.56 | $6.85 |
| Total for MAJOR GROUP 72 | $684.56 | $6.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $2,748.18 | $27.48 |
| **7379** Computer Related Services, NEC | $236.37 | $2.37 |
| **7389** Miscellaneous Business Services | $65.74 | $0.66 |
| **Other** | $378.85 | $3.79 |
| Total for MAJOR GROUP 73 | $3,429.14 | $34.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Eden - General *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | | |
| **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 | $32,472.10 | $324.74 |

## Eden - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $18,659.31 | $186.60 |
| D | Manufacturing | $2,148.10 | $21.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,917.42 | $299.17 |
| F | Wholesale Trade | $1,112.57 | $11.13 |
| G | Retail Trade | $172,527.31 | $1,725.28 |
| I | Services | $32,472.10 | $324.74 |
| | Other | $16.00 | $0.16 |
| | Total for Eden - General | $256,852.81 | $2,568.57 |

## Eden Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $186.60 |
| D | Manufacturing | $21.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $299.17 |
| F | Wholesale Trade | $11.13 |
| G | Retail Trade | $1,725.28 |
| I | Services | $324.74 |
| | Other | $0.16 |
| | Total for Eden | $2,568.57 |

ITEMS OF NOTE:

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

## Edgemont - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $5,622.77 | $112.46 |
| | Total for MAJOR GROUP 17 | $5,622.77 | $112.46 |
| | Total for DIVISION C | $5,622.77 | $112.46 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $1,412.64 | $28.25 |
| | Total for MAJOR GROUP 20 | $1,412.64 | $28.25 |
| 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: 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 | $445.97 | $8.93 |
| **2741** | Miscellaneous Publishing | $182.00 | $3.64 |
| **2759** | Commercial Printing, NEC | $1,862.14 | $37.24 |
| **Other** | | $826.70 | $16.53 |
| | Total for MAJOR GROUP 27 | $3,316.81 | $66.34 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $538.50 | $10.77 |
| | Total for MAJOR GROUP 28 | $538.50 | $10.77 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | 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 | $12,630.45 | $252.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |

## Edgemont - 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 | $2,071.53 | $41.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $2,108.03 | $42.16 |
| 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 | $23,507.06 | $470.15 |
| **4813** Telephone Communications, Except Radiotelephone | $31,351.98 | $627.03 |
| **4841** Cable and Other Pay Television Services | $10,184.50 | $203.69 |
| **4899** Communications Services, NEC | $1,412.00 | $28.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $66,480.54 | $1,329.61 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $115,050.00 | $2,301.00 |
| Total for MAJOR GROUP 49 | $115,050.00 | $2,301.00 |
| Total for DIVISION E | $200,670.98 | $4,013.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $834.05 | $16.68 |
| **5044** Office Equipment | $453.63 | $9.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,683.15 | $33.66 |
| **5074** Plumbing and Heating Equipment and Supplies | $3,915.15 | $78.31 |
| **5091** Sporting and Recreational Goods and Supplies | $1,828.66 | $36.57 |
| **Other** | $241,525.04 | $4,830.50 |
| Total for MAJOR GROUP 50 | $250,239.68 | $5,004.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,695.50 | $33.91 |
| **5141** Groceries, General Line | $1,989.81 | $39.79 |
| **5142** Packaged Frozen Foods | $588.50 | $11.77 |
| **Other** | $6,741.68 | $134.83 |
| Total for MAJOR GROUP 51 | $11,015.49 | $220.30 |
| Total for DIVISION F | $261,255.17 | $5,225.09 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,184.89 | $283.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $14,890.89 | $297.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,129.08 | $122.59 |
| **5331** Variety Stores | $90,901.21 | $1,818.02 |
| **5399** Miscellaneous General Merchandise Stores | $593.97 | $11.88 |
| Total for MAJOR GROUP 53 | $97,624.26 | $1,952.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,287.19 | $25.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,671.19 | $73.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $64,098.35 | $1,281.96 |
| **5541** Gasoline Service Station | $238,847.32 | $4,776.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $303,803.33 | $6,076.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,422.00 | $28.44 |
| **5651** Family Clothing Stores | $2,229.73 | $44.59 |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5661** Shoe Stores | $380.00 | $7.60 |
| **Other** | $513.97 | $10.28 |
| Total for MAJOR GROUP 56 | $4,545.70 | $90.91 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,920.00 | $38.40 |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,393.00 | $67.86 |
| **5734** Computer and Computer Software Stores | $1,185.08 | $23.70 |
| **Other** | $4,467.57 | $89.35 |
| Total for MAJOR GROUP 57 | $10,965.65 | $219.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $35,606.99 | $712.14 |
| Total for MAJOR GROUP 58 | $35,606.99 | $712.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $44.23 | $0.88 |
| **5941** Sporting Goods Stores and Bicycle Shops | $373.00 | $7.46 |
| **5942** Book Stores | $191.81 | $3.84 |
| **5943** Stationery Stores | $787.01 | $15.74 |
| **5961** Catalog and Mail-Order Houses | $151,936.92 | $3,038.76 |
| **5963** Direct Selling Establishments | $9,951.71 | $199.04 |
| **5999** Miscellaneous Retail Stores, NEC | $42,297.07 | $845.94 |
| **Other** | $69,585.30 | $1,391.71 |
| Total for MAJOR GROUP 59 | $275,167.05 | $5,503.37 |
| Total for DIVISION G | $746,275.06 | $14,925.52 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,140.22 | $22.80 |
| Total for MAJOR GROUP 60 | $1,140.22 | $22.80 |
| 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 | $1,010.83 | $20.22 |
| Total for MAJOR GROUP 64 | $1,010.83 | $20.22 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $6,279.12 | $125.58 |
| Total for MAJOR GROUP 65 | $6,279.12 | $125.58 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $2,572.53 | $51.45 |
| Total for MAJOR GROUP 67 | $2,572.53 | $51.45 |
| Total for DIVISION H | $11,081.78 | $221.63 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $433.00 | $8.66 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,743.99 | $74.88 |
| **7359** Equipment Rental and Leasing, NEC | $16,024.58 | $320.49 |
| **7372** Prepackaged Software | $6,989.31 | $139.79 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,610.85 | $35.97 |
| **7379** Computer Related Services, NEC | $1,164.85 | $23.30 |
| **7389** Miscellaneous Business Services | $5,154.15 | $103.09 |
| **Other** | $46,795.17 | $935.90 |
| Total for MAJOR GROUP 73 | $81,915.90 | $1,642.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Edgemont - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | $2,272.77 | $45.46 |
| Total for MAJOR GROUP 75 | $2,272.77 | $45.46 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $7,579.69 | $151.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $32,003.14 | $640.07 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $9,864.76 | $197.30 |
| Total for MAJOR GROUP 79 | $9,864.76 | $197.30 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $4,296.30 | $85.93 |
| **Other** | $2,412.04 | $48.23 |
| Total for MAJOR GROUP 87 | $6,708.34 | $134.16 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $8,181.63 | $163.63 |
| Total for MAJOR GROUP 89 | $8,181.63 | $163.63 |
| Total for DIVISION I | $150,355.04 | $3,010.87 |

### Edgemont - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,622.77 | $112.46 |
| D | Manufacturing | $12,630.45 | $252.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $200,670.98 | $4,013.42 |
| F | Wholesale Trade | $261,255.17 | $5,225.09 |
| G | Retail Trade | $746,275.06 | $14,925.52 |
| H | Finance, Insurance, And Real Estate | $11,081.78 | $221.63 |
| I | Services | $150,355.04 | $3,010.87 |
| | Other | $59,813.50 | $1,196.27 |
| | Total for Edgemont - General | $1,447,704.75 | $28,957.87 |

## Edgemont - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $35,606.99 | $356.07 |
| Total for MAJOR GROUP 58 | $35,606.99 | $356.07 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $111,830.37 | $1,118.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |

## Edgemont - 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 |
| 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 |

## Edgemont - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $111,830.37 | $1,118.31 |
| | Other | $9,312.01 | $93.13 |
| | Total for Edgemont - Gross Receipts | $121,142.38 | $1,211.44 |

## Edgemont Recap

| | | |
|---|---|---|
| C | Construction | $112.46 |
| D | Manufacturing | $252.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,013.42 |
| F | Wholesale Trade | $5,225.09 |
| G | Retail Trade | $16,043.83 |
| H | Finance, Insurance, And Real Estate | $221.63 |
| I | Services | $3,010.87 |
| | Other | $1,289.40 |
| | Total for Edgemont | $30,169.31 |

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.

## Egan - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $231.50 | $4.63 |
| Total for MAJOR GROUP 23 | $231.50 | $4.63 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $374.55 | $7.49 |
| **2759** Commercial Printing, NEC | $74.33 | $1.49 |
| **Other** | $114.00 | $2.28 |
| Total for MAJOR GROUP 27 | $562.88 | $11.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $818.38 | $16.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,447.32 | $188.95 |
| **4813** Telephone Communications, Except Radiotelephone | $1,019.17 | $20.38 |
| **4841** Cable and Other Pay Television Services | $7,051.31 | $141.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $17,575.80 | $351.52 |
| 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 | $44,563.14 | $891.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,571.43 | $51.43 |
| Total for MAJOR GROUP 50 | $2,571.43 | $51.43 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $431.51 | $8.63 |
| Total for MAJOR GROUP 51 | $431.51 | $8.63 |
| Total for DIVISION F | $3,002.94 | $60.06 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |

## Egan - 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 | $1,522.50 | $30.45 |
| Total for MAJOR GROUP 53 | $1,522.50 | $30.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $45,962.17 | $919.24 |
| Total for MAJOR GROUP 54 | $45,962.17 | $919.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $20,500.81 | $410.02 |
| Total for MAJOR GROUP 55 | $20,500.81 | $410.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $408.00 | $8.16 |
| **5651** Family Clothing Stores | $487.85 | $9.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $145.37 | $2.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $1,391.22 | $27.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,233.80 | $84.68 |
| Total for MAJOR GROUP 57 | $4,233.80 | $84.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $781.06 | $15.62 |
| **5961** Catalog and Mail-Order Houses | $24,520.62 | $490.42 |
| **5963** Direct Selling Establishments | $139.40 | $2.79 |
| **5999** Miscellaneous Retail Stores, NEC | $1,807.12 | $36.14 |
| **Other** | $926.76 | $18.53 |
| Total for MAJOR GROUP 59 | $28,174.96 | $563.50 |
| Total for DIVISION G | $105,183.46 | $2,103.68 |
| **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 |
| 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 | $4,172.04 | $83.44 |
| **Other** | $2,603.68 | $52.07 |
| Total for MAJOR GROUP 73 | $6,775.72 | $135.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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** | $1,474.59 | $29.49 |
| Total for MAJOR GROUP 87 | $1,474.59 | $29.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $51,955.49 | $1,039.10 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Egan - General Recap** | | |
| D | Manufacturing | $818.38 | $16.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,563.14 | $891.27 |
| F | Wholesale Trade | $3,002.94 | $60.06 |
| G | Retail Trade | $105,183.46 | $2,103.68 |
| I | Services | $51,955.49 | $1,039.10 |
| | Other | $378.02 | $7.56 |
| | Total for Egan - General | $205,901.43 | $4,118.04 |
| | **Egan Recap** | | |
| D | Manufacturing | | $16.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $891.27 |
| F | Wholesale Trade | | $60.06 |
| G | Retail Trade | | $2,103.68 |
| I | Services | | $1,039.10 |
| | Other | | $7.56 |
| | Total for Egan | | $4,118.04 |

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.

## Elk Point - 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 | $11,591.71 | $231.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $14,106.71 | $282.14 |
| Total for DIVISION A | $14,115.71 | $282.32 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $103,633.00 | $2,072.66 |
| Total for MAJOR GROUP 15 | $103,633.00 | $2,072.66 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $17,321.36 | $346.43 |
| **1731** Electrical Work | $16,676.97 | $333.54 |
| **1799** Special Trade Contractors, NEC | $14,641.66 | $292.84 |
| **Other** | $22,645.44 | $452.90 |
| Total for MAJOR GROUP 17 | $71,285.43 | $1,425.71 |
| Total for DIVISION C | $174,918.43 | $3,498.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $466.50 | $9.33 |
| Total for MAJOR GROUP 20 | $466.50 | $9.33 |
| 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: 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 | $4,990.39 | $99.80 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $365.44 | $7.32 |
| **2731** Books: Publishing, or Publishing and Printing | $1,158.50 | $23.17 |
| **2741** Miscellaneous Publishing | $368.50 | $7.37 |
| **2754** Commercial Printing, Gravure | $145.48 | $2.91 |
| **2759** Commercial Printing, NEC | $1,302.83 | $26.06 |
| **2771** Greeting Cards | $505.10 | $10.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $9,328.76 | $186.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $17,672.50 | $353.45 |
| Total for MAJOR GROUP 28 | $17,672.50 | $353.45 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $1,014.50 | $20.29 |
| Total for MAJOR GROUP 30 | $1,014.50 | $20.29 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $9,263.28 | $185.26 |
| Total for MAJOR GROUP 35 | $9,263.28 | $185.26 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $6,179.59 | $123.59 |
| Total for MAJOR GROUP 37 | $6,179.59 | $123.59 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $7,366.00 | $147.32 |
| Total for MAJOR GROUP 39 | $7,366.00 | $147.32 |
| Total for DIVISION D | $400,297.42 | $8,005.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $22,947.20 | $458.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $25,715.70 | $514.31 |
| 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 | $58,818.23 | $1,176.36 |
| **4813** Telephone Communications, Except Radiotelephone | $13,017.12 | $260.34 |
| **4841** Cable and Other Pay Television Services | $77,545.48 | $1,550.91 |
| **4899** Communications Services, NEC | $451.45 | $9.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $149,862.28 | $2,997.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4911** Electric Services | $211,828.87 | $4,236.58 |
| **Other** | $181,069.86 | $3,621.40 |
| Total for MAJOR GROUP 49 | $392,898.73 | $7,857.98 |
| Total for DIVISION E | $1,081,985.46 | $21,639.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $578.98 | $11.58 |
| **5044** Office Equipment | $4,196.99 | $83.93 |
| **5045** Computers and Computer Peripheral Equipment and Software | $74,471.27 | $1,489.42 |
| **5046** Commercial Equipment, NEC | $7,022.17 | $140.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,648.73 | $132.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $31,713.30 | $634.27 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,586.58 | $171.73 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,969.51 | $119.39 |
| **5084** Industrial Machinery and Equipment | $4,633.50 | $92.67 |
| **5087** Service Establishment Equipment and Supplies | $2,999.13 | $59.98 |
| **5091** Sporting and Recreational Goods and Supplies | $3,883.00 | $77.66 |
| **5099** Durable Goods, NEC | $10,115.44 | $202.31 |

## Elk Point - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $36,410.86 | $728.21 |
| Total for MAJOR GROUP 50 | $197,229.46 | $3,944.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,850.00 | $37.00 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,194.35 | $23.89 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $729.45 | $14.59 |
| **5139** Footwear | $2,191.11 | $43.82 |
| **5141** Groceries, General Line | $3,873.09 | $77.46 |
| **5142** Packaged Frozen Foods | $2,298.81 | $45.98 |
| **5199** Nondurable Goods, NEC | $755.86 | $15.12 |
| **Other** | $24,044.11 | $480.89 |
| Total for MAJOR GROUP 51 | $36,936.78 | $738.75 |
| Total for DIVISION F | $234,166.24 | $4,683.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $50,643.16 | $1,012.87 |
| **5251** Hardware Stores | $59,662.48 | $1,193.25 |
| **Other** | $5,915.35 | $118.31 |
| Total for MAJOR GROUP 52 | $116,220.99 | $2,324.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,782.73 | $415.66 |
| **5399** Miscellaneous General Merchandise Stores | $1,264.95 | $25.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $105,780.11 | $2,115.61 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $352,026.66 | $7,040.53 |
| **5499** Miscellaneous Food Stores | $2,954.02 | $59.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $355,068.68 | $7,101.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,696.33 | $93.92 |
| **Other** | $70,571.95 | $1,411.44 |
| Total for MAJOR GROUP 55 | $75,268.28 | $1,505.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $545.62 | $10.91 |
| **5621** Women's Clothing Stores | $4,833.35 | $96.67 |
| **5632** Women's Accessory and Specialty Stores | $3,753.19 | $75.07 |
| **5651** Family Clothing Stores | $10,495.86 | $209.91 |
| **5661** Shoe Stores | $2,126.42 | $42.53 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,549.20 | $70.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $25,607.05 | $512.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,444.37 | $328.89 |
| **5719** Miscellaneous Homefurnishings Stores | $2,772.00 | $55.44 |
| **5722** Household Appliance Stores | $8,451.75 | $169.04 |
| **5731** Radio, Television, and Consumer Electronics Stores | ($137.50) | ($2.75) |
| **5734** Computer and Computer Software Stores | $1,294.17 | $25.89 |
| **Other** | $3,328.86 | $66.57 |
| Total for MAJOR GROUP 57 | $32,153.65 | $643.08 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $63,377.38 | $1,267.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $83,115.47 | $1,662.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $17,337.78 | $346.76 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,988.85 | $119.78 |

## Elk Point - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5942** Book Stores | | $1,229.67 | $24.60 |
| **5943** Stationery Stores | | $1,560.15 | $31.21 |
| **5945** Hobby, Toy, and Game Stores | | $1,053.46 | $21.07 |
| **5961** Catalog and Mail-Order Houses | | $282,509.98 | $5,650.23 |
| **5962** Automatic Merchandise Machine Operators | | $5,400.70 | $108.01 |
| **5963** Direct Selling Establishments | | $11,046.73 | $220.94 |
| **5999** Miscellaneous Retail Stores, NEC | | $44,461.37 | $889.23 |
| **Other** | | $1,287.27 | $25.75 |
| | Total for MAJOR GROUP 59 | $371,875.96 | $7,437.58 |
| | Total for DIVISION G | $1,165,090.19 | $23,301.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $1,271.00 | $25.42 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $3,720.58 | $74.41 |
| MAJOR GROUP: 63 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 | | $1,796.84 | $35.94 |
| | Total for MAJOR GROUP 64 | $1,796.84 | $35.94 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $32,425.00 | $648.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $48,594.36 | $971.88 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $56,648.66 | $1,132.97 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $9,631.25 | $192.62 |
| **7299** Miscellaneous Personal Services, NEC | | $365.42 | $7.31 |
| **Other** | | $13,715.30 | $274.30 |
| | Total for MAJOR GROUP 72 | $23,711.97 | $474.23 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $2,295.50 | $45.91 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $26,289.17 | $525.79 |
| **7359** Equipment Rental and Leasing, NEC | | $11,065.10 | $221.30 |
| **7371** Computer Programming Services | | $11,415.80 | $228.32 |
| **7372** Prepackaged Software | | $39,029.06 | $780.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $838.40 | $16.78 |
| **7379** Computer Related Services, NEC | | $7,838.50 | $156.76 |
| **7382** Security Systems Services | | $360.47 | $7.21 |
| **7389** Miscellaneous Business Services | | $79,421.60 | $1,588.43 |
| **Other** | | $18,284.19 | $365.67 |
| | Total for MAJOR GROUP 73 | $196,837.79 | $3,936.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $71,998.85 | $1,439.97 |

## Elk Point - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | $71,998.85 | $1,439.97 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $12,508.75 | $250.18 |
| | Total for MAJOR GROUP 76 | $12,508.75 | $250.18 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** Legal Services | | $6,688.09 | $133.76 |
| | Total for MAJOR GROUP 81 | $6,688.09 | $133.76 |
| 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** | | $150.00 | $3.00 |
| | Total for MAJOR GROUP 86 | $150.00 | $3.00 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | | $15,443.32 | $308.87 |
| **8713** Surveying Services | | $7,069.24 | $141.38 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $68,159.33 | $1,363.19 |
| **8748** Business Consulting Services, NEC | | $1,585.69 | $31.71 |
| **Other** | | $1,811.50 | $36.23 |
| | Total for MAJOR GROUP 87 | $94,069.08 | $1,881.38 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $15,191.93 | $303.84 |
| | Total for MAJOR GROUP 89 | $15,191.93 | $303.84 |
| | Total for DIVISION I | $431,129.44 | $8,622.58 |

## Elk Point - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,115.71 | $282.32 |
| C | Construction | $174,918.43 | $3,498.37 |
| D | Manufacturing | $400,297.42 | $8,005.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,081,985.46 | $21,639.71 |
| F | Wholesale Trade | $234,166.24 | $4,683.31 |
| G | Retail Trade | $1,165,090.19 | $23,301.88 |
| H | Finance, Insurance, And Real Estate | $56,648.66 | $1,132.97 |
| I | Services | $431,129.44 | $8,622.58 |
| | Total for Elk Point - General | $3,558,351.55 | $71,167.08 |

## Elk Point - 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 |

## Elk Point - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $67,155.49 | $671.56 |
| Total for MAJOR GROUP 54 | $67,155.49 | $671.56 |
| 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 | $62,377.38 | $623.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $74,587.45 | $745.88 |
| Total for DIVISION G | $174,989.79 | $1,749.91 |
| **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: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| Total for DIVISION I | $56,686.34 | $566.85 |

## Elk Point - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $174,989.79 | $1,749.91 |
| I | Services | $56,686.34 | $566.85 |
| | Other | $12.00 | $0.12 |
| | Total for Elk Point - Gross Receipts | $231,688.13 | $2,316.88 |

## Elk Point Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $282.32 |
| C | Construction | $3,498.37 |
| D | Manufacturing | $8,005.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $21,639.71 |
| F | Wholesale Trade | $4,683.31 |
| G | Retail Trade | $25,051.79 |
| H | Finance, Insurance, And Real Estate | $1,132.97 |
| I | Services | $9,189.43 |
| | Other | $0.12 |
| | Total for Elk Point | $73,483.96 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Elkton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,674.48 | $33.49 |
| Total for MAJOR GROUP 07 | $1,674.48 | $33.49 |
| Total for DIVISION A | $1,674.48 | $33.49 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,017.40 | $40.35 |
| **Other** | $2,719.50 | $54.39 |
| Total for MAJOR GROUP 17 | $4,736.90 | $94.74 |
| Total for DIVISION C | $4,736.90 | $94.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $120.00 | $2.40 |
| Total for MAJOR GROUP 20 | $120.00 | $2.40 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,387.23 | $27.74 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $231.35 | $4.63 |
| **2731** Books: Publishing, or Publishing and Printing | $182.50 | $3.65 |
| **2759** Commercial Printing, NEC | $487.54 | $9.76 |
| **Other** | $1,218.00 | $24.36 |
| Total for MAJOR GROUP 27 | $3,506.62 | $70.14 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $39,006.04 | $780.12 |
| Total for MAJOR GROUP 35 | $39,006.04 | $780.12 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,345.50 | $26.91 |
| Total for MAJOR GROUP 36 | $1,345.50 | $26.91 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $50,503.75 | $1,010.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $8,239.00 | $164.78 |

## Elkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $8,239.00 | $164.78 |
| 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 | $11,772.95 | $235.46 |
| **4813** Telephone Communications, Except Radiotelephone | $23,421.18 | $468.42 |
| **4841** Cable and Other Pay Television Services | $14,581.11 | $291.62 |
| **4899** Communications Services, NEC | $176.19 | $3.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $49,964.43 | $999.28 |
| 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 | $147,025.93 | $2,940.51 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,027.76 | $120.55 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,673.35 | $33.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $23,614.09 | $472.28 |
| **5074** Plumbing and Heating Equipment and Supplies | $62,940.33 | $1,258.81 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $20,372.15 | $407.44 |
| **Other** | $12,517.84 | $250.36 |
| Total for MAJOR GROUP 50 | $127,145.52 | $2,542.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,294.00 | $25.88 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $723.00 | $14.46 |
| **Other** | $7,575.92 | $151.52 |
| Total for MAJOR GROUP 51 | $9,592.92 | $191.86 |
| Total for DIVISION F | $136,738.44 | $2,734.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $322,045.38 | $6,440.91 |
| **5251** Hardware Stores | $59,849.98 | $1,197.00 |
| Total for MAJOR GROUP 52 | $381,895.36 | $7,637.91 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,908.04 | $138.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,737.04 | $154.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,162.70 | $43.25 |
| **Other** | $50,177.11 | $1,003.54 |
| Total for MAJOR GROUP 54 | $52,339.81 | $1,046.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,059.60 | $101.20 |
| Total for MAJOR GROUP 55 | $5,059.60 | $101.20 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,275.95 | $25.52 |
| **5632** Women's Accessory and Specialty Stores | $750.41 | $15.01 |
| **5651** Family Clothing Stores | $2,724.81 | $54.50 |
| **5661** Shoe Stores | $814.51 | $16.29 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,026.99 | $20.54 |
| **Other** | $1,009.00 | $20.18 |
| Total for MAJOR GROUP 56 | $7,601.67 | $152.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Elkton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $2,556.64 | $51.13 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $7,491.00 | $149.82 |
| **5734** Computer and Computer Software Stores | | $16,152.50 | $323.05 |
| **Other** | | $5,138.58 | $102.77 |
| | Total for MAJOR GROUP 57 | $31,338.72 | $626.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $462.50 | $9.25 |
| **5942** Book Stores | | $1,186.40 | $23.72 |
| **5943** Stationery Stores | | $1,250.41 | $25.00 |
| **5961** Catalog and Mail-Order Houses | | $116,525.39 | $2,330.51 |
| **5963** Direct Selling Establishments | | $3,581.30 | $71.63 |
| **5999** Miscellaneous Retail Stores, NEC | | $88,482.84 | $1,769.66 |
| **Other** | | $20,537.35 | $410.75 |
| | Total for MAJOR GROUP 59 | $232,026.19 | $4,640.52 |
| | Total for DIVISION G | $751,464.00 | $15,029.28 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $1,926.98 | $38.54 |
| | Total for MAJOR GROUP 60 | $1,926.98 | $38.54 |
| 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 | | $11,332.00 | $226.64 |
| | Total for MAJOR GROUP 65 | $11,332.00 | $226.64 |
| | Total for DIVISION H | $14,934.48 | $298.69 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $1,914.78 | $38.30 |
| | Total for MAJOR GROUP 72 | $1,914.78 | $38.30 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,331.82 | $26.64 |
| **7359** Equipment Rental and Leasing, NEC | | $3,261.77 | $65.23 |
| **7371** Computer Programming Services | | $437.00 | $8.74 |
| **7372** Prepackaged Software | | $13,886.92 | $277.74 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $32,964.73 | $659.30 |
| **7379** Computer Related Services, NEC | | $2,257.80 | $45.15 |
| **7381** Detective, Guard, and Armored Car Services | | $174.51 | $3.49 |
| **7382** Security Systems Services | | $3,226.75 | $64.54 |
| **7389** Miscellaneous Business Services | | $5,080.62 | $101.61 |
| **Other** | | $2,146.64 | $42.93 |
| | Total for MAJOR GROUP 73 | $64,768.56 | $1,295.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |

## Elkton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,584.50 | $31.69 |
| | Total for MAJOR GROUP 82 | $1,584.50 | $31.69 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 | | $6,675.65 | $133.51 |
| **8734** Testing Laboratories | | $7,128.00 | $142.56 |
| **Other** | | $13,860.63 | $277.21 |
| | Total for MAJOR GROUP 87 | $27,664.28 | $553.28 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $7,788.33 | $155.77 |
| | Total for MAJOR GROUP 89 | $7,788.33 | $155.77 |
| | Total for DIVISION I | $105,293.47 | $2,105.87 |

## Elkton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,674.48 | $33.49 |
| C | Construction | $4,736.90 | $94.74 |
| D | Manufacturing | $50,503.75 | $1,010.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $147,025.93 | $2,940.51 |
| F | Wholesale Trade | $136,738.44 | $2,734.76 |
| G | Retail Trade | $751,464.00 | $15,029.28 |
| H | Finance, Insurance, And Real Estate | $14,934.48 | $298.69 |
| I | Services | $105,293.47 | $2,105.87 |
| | Other | $1,653.79 | $33.08 |
| | Total for Elkton - General | $1,214,025.24 | $24,280.51 |

## Elkton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $33.49 |
| C | Construction | $94.74 |
| D | Manufacturing | $1,010.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,940.51 |
| F | Wholesale Trade | $2,734.76 |
| G | Retail Trade | $15,029.28 |
| H | Finance, Insurance, And Real Estate | $298.69 |
| I | Services | $2,105.87 |
| | Other | $33.08 |
| | Total for Elkton | $24,280.51 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Emery - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 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 | $161.21 | $3.22 |
| **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: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $40,103.20 | $1,114.08 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $1,311.25 | $26.23 |
| | Total for MAJOR GROUP 20 | $1,311.25 | $26.23 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $269.21 | $5.40 |
| **2759** Commercial Printing, NEC | | $1,600.75 | $32.02 |
| **Other** | | $450.00 | $9.00 |
| | Total for MAJOR GROUP 27 | $2,319.96 | $46.42 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | $775.00 | $15.50 |
| | Total for MAJOR GROUP 32 | $775.00 | $15.50 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $7,183.00 | $143.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |

## Emery - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $17,974.16 | $359.48 |
| **4813** Telephone Communications, Except Radiotelephone | $20,634.80 | $412.70 |
| **4841** Cable and Other Pay Television Services | $8,988.00 | $179.76 |
| **4899** Communications Services, NEC | $110.49 | $2.21 |
| Total for MAJOR GROUP 48 | $47,707.45 | $954.15 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $70,517.92 | $1,410.36 |
| Total for MAJOR GROUP 49 | $70,517.92 | $1,410.36 |
| Total for DIVISION E | $119,449.37 | $2,388.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,093.19 | $21.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,630.29 | $332.61 |
| **5074** Plumbing and Heating Equipment and Supplies | $22,876.00 | $457.52 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $301.35 | $6.03 |
| **Other** | $16,560.71 | $331.44 |
| Total for MAJOR GROUP 50 | $57,461.54 | $1,149.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $527.62 | $10.55 |
| **Other** | $10,016.26 | $200.32 |
| Total for MAJOR GROUP 51 | $10,543.88 | $210.87 |
| Total for DIVISION F | $68,005.42 | $1,360.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $24,577.11 | $491.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $24,865.36 | $497.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,458.50 | $89.17 |
| **Other** | $101.97 | $2.04 |
| Total for MAJOR GROUP 53 | $4,560.47 | $91.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $107,620.05 | $2,152.40 |
| Total for MAJOR GROUP 54 | $107,620.05 | $2,152.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,437.82 | $48.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $10,285.23 | $205.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women’s Accessory and Specialty Stores | $554.80 | $11.09 |
| **5651** Family Clothing Stores | $2,137.73 | $42.75 |
| **5661** Shoe Stores | $276.00 | $5.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $879.00 | $17.58 |
| **Other** | $282.37 | $5.65 |
| Total for MAJOR GROUP 56 | $4,129.90 | $82.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Emery - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5712** Furniture Stores | | $8,327.29 | $166.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $699.50 | $13.99 |
| **Other** | | $8,076.65 | $161.53 |
| | Total for MAJOR GROUP 57 | $17,103.44 | $342.07 |
| MAJOR GROUP: 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 | | $3,307.42 | $66.15 |
| **5942** Book Stores | | $500.98 | $10.02 |
| **5943** Stationery Stores | | $90.50 | $1.81 |
| **5961** Catalog and Mail-Order Houses | | $71,053.14 | $1,421.10 |
| **5963** Direct Selling Establishments | | $5,054.02 | $101.09 |
| **5999** Miscellaneous Retail Stores, NEC | | $8,163.17 | $163.26 |
| **Other** | | $5,422.75 | $108.45 |
| | Total for MAJOR GROUP 59 | $93,591.98 | $1,871.88 |
| | Total for DIVISION G | $299,994.66 | $5,999.92 |
| **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** | | $454.00 | $9.08 |
| | Total for MAJOR GROUP 61 | $454.00 | $9.08 |
| MAJOR GROUP: 63 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 | | $316.49 | $6.33 |
| | Total for MAJOR GROUP 64 | $316.49 | $6.33 |
| 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 | $1,153.50 | $23.08 |
| **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 | | | |
| **Other** | | $17,071.61 | $341.44 |
| | Total for MAJOR GROUP 72 | $17,071.61 | $341.44 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,594.69 | $51.89 |
| **7371** Computer Programming Services | | $2,166.50 | $43.33 |
| **7372** Prepackaged Software | | $12,209.96 | $244.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,951.80 | $40.93 |
| **7379** Computer Related Services, NEC | | $2,948.12 | $58.96 |
| **7389** Miscellaneous Business Services | | $404.48 | $8.09 |
| **Other** | | $4,112.93 | $82.26 |
| | Total for MAJOR GROUP 73 | $26,388.48 | $529.66 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $339.54 | $6.79 |

## Emery - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 75 | $339.54 | $6.79 |
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 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** | | | $13,102.52 | $262.06 |
| | | Total for MAJOR GROUP 87 | $13,102.52 | $262.06 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $602,498.63 | $12,051.88 |

## Emery - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $161.21 | $3.22 |
| C | Construction | $40,103.20 | $1,114.08 |
| D | Manufacturing | $7,183.00 | $143.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $119,449.37 | $2,388.99 |
| F | Wholesale Trade | $68,005.42 | $1,360.33 |
| G | Retail Trade | $299,994.66 | $5,999.92 |
| H | Finance, Insurance, And Real Estate | $1,153.50 | $23.08 |
| I | Services | $602,498.63 | $12,051.88 |
| | Total for Emery - General | $1,138,548.99 | $23,085.19 |

## Emery Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3.22 |
| C | Construction | $1,114.08 |
| D | Manufacturing | $143.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,388.99 |
| F | Wholesale Trade | $1,360.33 |
| G | Retail Trade | $5,999.92 |
| H | Finance, Insurance, And Real Estate | $23.08 |
| I | Services | $12,051.88 |
| | Total for Emery | $23,085.19 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Erwin - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $205.03 | $4.10 |
| Total for MAJOR GROUP 27 | $205.03 | $4.10 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 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 | $5,289.81 | $105.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $985.20 | $19.71 |
| **4813** Telephone Communications, Except Radiotelephone | $643.50 | $12.87 |
| **4841** Cable and Other Pay Television Services | $800.50 | $16.01 |
| Total for MAJOR GROUP 48 | $2,429.20 | $48.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $7,449.70 | $149.00 |
| **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 | $2,443.66 | $48.88 |
| **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 | $345.00 | $6.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $455.50 | $9.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |

## Erwin - General *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: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $350.80 | $7.02 |
| **Other** | $132.45 | $2.65 |
| Total for MAJOR GROUP 56 | $483.25 | $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 | $5,524.66 | $110.50 |
| **5999** Miscellaneous Retail Stores, NEC | $125.73 | $2.51 |
| **Other** | $7,250.31 | $145.01 |
| Total for MAJOR GROUP 59 | $12,900.70 | $258.02 |
| Total for DIVISION G | $23,041.83 | $460.85 |
| **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: 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** | $319.31 | $6.39 |
| Total for MAJOR GROUP 73 | $319.31 | $6.39 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,702.31 | $74.05 |

## Erwin - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $5,289.81 | $105.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,449.70 | $149.00 |
| F | Wholesale Trade | $2,443.66 | $48.88 |
| G | Retail Trade | $23,041.83 | $460.85 |
| I | Services | $3,702.31 | $74.05 |
| | Other | $962.64 | $19.25 |
| | Total for Erwin - General | $42,889.95 | $857.83 |

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

**Returns Filed: February 2022**

## Erwin Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $105.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $149.00 |
| F | Wholesale Trade | | $48.88 |
| G | Retail Trade | | $460.85 |
| I | Services | | $74.05 |
| | Other | | $19.25 |
| | Total for Erwin | | $857.83 |

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.

## Estelline - 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 | $218.05 | $4.36 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $1,327.17 | $26.54 |
| | Total for MAJOR GROUP 17 | $1,327.17 | $26.54 |
| | Total for DIVISION C | $1,327.17 | $26.54 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,230.98 | $24.62 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $232.07 | $4.64 |
| **2741** Miscellaneous Publishing | | $319.50 | $6.39 |
| **2754** Commercial Printing, Gravure | | $168.00 | $3.36 |
| **2759** Commercial Printing, NEC | | $382.00 | $7.64 |
| **Other** | | $556.78 | $11.14 |
| | Total for MAJOR GROUP 27 | $2,889.33 | $57.79 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $271.50 | $5.43 |
| | Total for MAJOR GROUP 28 | $271.50 | $5.43 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $7,030.05 | $140.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $4,751.00 | $95.02 |
| | Total for MAJOR GROUP 42 | $4,751.00 | $95.02 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $14,947.79 | $298.96 |
| **4813** Telephone Communications, Except Radiotelephone | | $27,693.24 | $553.87 |
| **4841** Cable and Other Pay Television Services | | $14,318.52 | $286.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $57,016.55 | $1,140.34 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |

## Estelline - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $117,557.43 | $2,351.15 |
| Total for MAJOR GROUP 49 | $117,557.43 | $2,351.15 |
| Total for DIVISION E | $179,401.48 | $3,588.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $324.50 | $6.49 |
| **5044** Office Equipment | $309.24 | $6.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $470.73 | $9.41 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,603.19 | $72.06 |
| **Other** | $7,005.05 | $140.10 |
| Total for MAJOR GROUP 50 | $11,712.71 | $234.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $190.00 | $3.80 |
| **5142** Packaged Frozen Foods | $1,761.50 | $35.23 |
| **Other** | $2,165.22 | $43.31 |
| Total for MAJOR GROUP 51 | $4,116.72 | $82.34 |
| Total for DIVISION F | $15,829.43 | $316.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,117.72 | $82.36 |
| **5251** Hardware Stores | $230.58 | $4.61 |
| Total for MAJOR GROUP 52 | $4,348.30 | $86.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,670.42 | $73.41 |
| **5399** Miscellaneous General Merchandise Stores | $376.50 | $7.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,510.92 | $110.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $175,758.62 | $3,515.18 |
| **5499** Miscellaneous Food Stores | $332.96 | $6.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $176,132.53 | $3,522.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $486.19 | $9.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $56,186.06 | $1,123.73 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $890.00 | $17.80 |
| **5632** Women's Accessory and Specialty Stores | $833.50 | $16.67 |
| **5651** Family Clothing Stores | $1,570.38 | $31.41 |
| **5661** Shoe Stores | $574.85 | $11.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $197.50 | $3.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,225.72 | $84.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,261.00 | $25.22 |
| **5722** Household Appliance Stores | $4,774.80 | $95.50 |
| **5734** Computer and Computer Software Stores | $876.77 | $17.54 |
| **Other** | $4,819.06 | $96.38 |
| Total for MAJOR GROUP 57 | $11,731.63 | $234.64 |
| 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 | $2,017.96 | $40.36 |

## Estelline - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5942** Book Stores | | $410.72 | $8.22 |
| **5945** Hobby, Toy, and Game Stores | | $337.65 | $6.76 |
| **5961** Catalog and Mail-Order Houses | | $83,029.50 | $1,660.60 |
| **5963** Direct Selling Establishments | | $4,757.75 | $95.16 |
| **5999** Miscellaneous Retail Stores, NEC | | $7,197.31 | $143.95 |
| **Other** | | $6,434.16 | $128.69 |
| | Total for MAJOR GROUP 59 | $104,185.05 | $2,083.74 |
| | Total for DIVISION G | $389,438.83 | $7,788.85 |
| **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 | $14,059.52 | $281.19 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $16,249.00 | $324.98 |
| | Total for MAJOR GROUP 72 | $16,249.00 | $324.98 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $20,330.17 | $406.61 |
| **7372** Prepackaged Software | | $8,911.84 | $178.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $64,780.81 | $1,295.62 |
| **7379** Computer Related Services, NEC | | $3,542.72 | $70.86 |
| **7389** Miscellaneous Business Services | | $4,786.54 | $95.73 |
| **Other** | | $5,364.06 | $107.28 |
| | Total for MAJOR GROUP 73 | $107,716.14 | $2,154.33 |
| 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: 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 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Estelline - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $11,226.01 | $224.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $11,342.51 | $226.85 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $159,922.50 | $3,198.46 |

## Estelline - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $218.05 | $4.36 |
| C | Construction | $1,327.17 | $26.54 |
| D | Manufacturing | $7,030.05 | $140.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $179,401.48 | $3,588.04 |
| F | Wholesale Trade | $15,829.43 | $316.58 |
| G | Retail Trade | $389,438.83 | $7,788.85 |
| H | Finance, Insurance, And Real Estate | $14,059.52 | $281.19 |
| I | Services | $159,922.50 | $3,198.46 |
| | Total for Estelline - General | $767,227.03 | $15,344.62 |

## Estelline Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4.36 |
| C | Construction | $26.54 |
| D | Manufacturing | $140.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,588.04 |
| F | Wholesale Trade | $316.58 |
| G | Retail Trade | $7,788.85 |
| H | Finance, Insurance, And Real Estate | $281.19 |
| I | Services | $3,198.46 |
| | Total for Estelline | $15,344.62 |

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.

## Ethan - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $615.79 | $12.32 |
| | Total for MAJOR GROUP 17 | $615.79 | $12.32 |
| | Total for DIVISION C | $1,264.61 | $25.30 |
| **DIVISION: D 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 | | $113.60 | $2.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $68.88 | $1.38 |
| **2759** Commercial Printing, NEC | | $558.26 | $11.17 |
| **Other** | | $1,710.50 | $34.21 |
| | Total for MAJOR GROUP 27 | $2,451.24 | $49.03 |
| 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: 36 | Electronic And Other Electrical Equipment And 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 | $3,798.98 | $75.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | | $10,460.76 | $209.21 |
| **4813** Telephone Communications, Except Radiotelephone | | $12,475.00 | $249.50 |

## Ethan - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $4,806.00 | $96.12 |
| **4899** Communications Services, NEC | $128.95 | $2.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $27,900.71 | $558.01 |
| 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 | $82,608.45 | $1,652.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5074** Plumbing and Heating Equipment and Supplies | $1,663.33 | $33.27 |
| **Other** | $8,256.16 | $165.13 |
| Total for MAJOR GROUP 50 | $9,919.49 | $198.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,805.34 | $36.11 |
| Total for MAJOR GROUP 51 | $1,805.34 | $36.11 |
| Total for DIVISION F | $11,724.83 | $234.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $43,026.05 | $860.52 |
| Total for MAJOR GROUP 52 | $43,026.05 | $860.52 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,937.81 | $78.76 |
| Total for MAJOR GROUP 53 | $3,937.81 | $78.76 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,602.07 | $32.04 |
| Total for MAJOR GROUP 54 | $1,602.07 | $32.04 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,472.43 | $89.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $9,332.99 | $186.65 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $422.95 | $8.46 |
| **5632** Women's Accessory and Specialty Stores | $648.69 | $12.97 |
| **5651** Family Clothing Stores | $2,146.73 | $42.93 |
| **Other** | $184.82 | $3.70 |
| Total for MAJOR GROUP 56 | $3,403.19 | $68.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $645.00 | $12.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,141.50 | $82.83 |
| **Other** | $6,144.64 | $122.89 |
| Total for MAJOR GROUP 57 | $10,931.14 | $218.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $56,245.90 | $1,124.92 |
| **5963** Direct Selling Establishments | $2,062.03 | $41.25 |
| **5999** Miscellaneous Retail Stores, NEC | $4,475.64 | $89.52 |
| **Other** | $2,154.05 | $43.09 |
| Total for MAJOR GROUP 59 | $64,937.62 | $1,298.78 |
| Total for DIVISION G | $156,368.61 | $3,127.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Ethan - 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 | N/A | N/A |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,833.23 | $36.66 |
| Total for MAJOR GROUP 72 | $1,833.23 | $36.66 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $407.46 | $8.15 |
| **7372** Prepackaged Software | $5,386.04 | $107.72 |
| **7389** Miscellaneous Business Services | $1,162.75 | $23.25 |
| **Other** | $1,432.61 | $28.65 |
| Total for MAJOR GROUP 73 | $8,388.86 | $167.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $31,203.02 | $624.05 |

## Ethan - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,264.61 | $25.30 |
| D | Manufacturing | $3,798.98 | $75.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $82,608.45 | $1,652.15 |
| F | Wholesale Trade | $11,724.83 | $234.51 |
| G | Retail Trade | $156,368.61 | $3,127.38 |
| I | Services | $31,203.02 | $624.05 |
| | Other | ($218.00) | ($4.36) |
| | Total for Ethan - General | $286,750.50 | $5,735.01 |

## Ethan Recap

| | | |
|---|---|---|
| C | Construction | $25.30 |
| D | Manufacturing | $75.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,652.15 |
| F | Wholesale Trade | $234.51 |
| G | Retail Trade | $3,127.38 |
| I | Services | $624.05 |
| | Other | ($4.36) |
| | Total for Ethan | $5,735.01 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Eureka - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $10,098.31 | $201.97 |
| | Total for MAJOR GROUP 17 | $10,098.31 | $201.97 |
| | Total for DIVISION C | $10,098.31 | $201.97 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | | $2,125.62 | $42.52 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $120.89 | $2.43 |
| **2741** Miscellaneous Publishing | | $369.50 | $7.39 |
| **2759** Commercial Printing, NEC | | $706.98 | $14.14 |
| **Other** | | $1,441.18 | $28.82 |
| | Total for MAJOR GROUP 27 | $4,764.17 | $95.30 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $1,531.00 | $30.62 |
| | Total for MAJOR GROUP 28 | $1,531.00 | $30.62 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $44,661.63 | $893.26 |
| **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** | | $2,331.00 | $46.62 |

## Eureka - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $2,331.00 | $46.62 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,974.91 | $339.50 |
| **4813** Telephone Communications, Except Radiotelephone | $39,488.43 | $789.76 |
| **4841** Cable and Other Pay Television Services | $8,301.00 | $166.02 |
| **4899** Communications Services, NEC | $246.32 | $4.93 |
| Total for MAJOR GROUP 48 | $65,010.66 | $1,300.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $116,627.55 | $2,332.54 |
| Total for MAJOR GROUP 49 | $116,627.55 | $2,332.54 |
| Total for DIVISION E | $184,250.90 | $3,685.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,367.17 | $27.35 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,149.59 | $42.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $363.06 | $7.26 |
| **5087** Service Establishment Equipment and Supplies | $2,295.00 | $45.90 |
| **5091** Sporting and Recreational Goods and Supplies | $293.50 | $5.87 |
| **Other** | $11,212.52 | $224.26 |
| Total for MAJOR GROUP 50 | $17,680.84 | $353.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,189.00 | $83.78 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,009.32 | $20.19 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $814.00 | $16.28 |
| **5142** Packaged Frozen Foods | $902.87 | $18.06 |
| **Other** | $31,634.44 | $632.68 |
| Total for MAJOR GROUP 51 | $38,549.63 | $770.99 |
| Total for DIVISION F | $56,230.47 | $1,124.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $54,763.66 | $1,095.27 |
| **5251** Hardware Stores | $2,742.04 | $54.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $57,550.75 | $1,151.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $12,046.19 | $240.93 |
| **5331** Variety Stores | $78,624.52 | $1,572.49 |
| **5399** Miscellaneous General Merchandise Stores | $2,115.33 | $42.31 |
| Total for MAJOR GROUP 53 | $92,786.04 | $1,855.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $279,333.86 | $5,586.67 |
| **5499** Miscellaneous Food Stores | $430.04 | $8.60 |
| **Other** | $42,719.16 | $854.38 |
| Total for MAJOR GROUP 54 | $322,483.06 | $6,449.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $7,676.30 | $153.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $29,176.30 | $583.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,609.90 | $72.20 |
| **5632** Women's Accessory and Specialty Stores | $656.48 | $13.13 |
| **5651** Family Clothing Stores | $2,438.42 | $48.77 |
| **5661** Shoe Stores | $464.34 | $9.29 |
| **Other** | $1,035.40 | $20.71 |
| Total for MAJOR GROUP 56 | $8,204.54 | $164.10 |

## Eureka - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | ($821.25) | ($16.42) |
| **5722** Household Appliance Stores | | $7,242.27 | $144.85 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $1,045.50 | $20.91 |
| **5734** Computer and Computer Software Stores | | $1,051.26 | $21.03 |
| **Other** | | $1,760.50 | $35.21 |
| | Total for MAJOR GROUP 57 | $10,278.28 | $205.58 |
| 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 | | $1,136.00 | $22.72 |
| **5943** Stationery Stores | | $310.17 | $6.20 |
| **5961** Catalog and Mail-Order Houses | | $120,979.84 | $2,419.62 |
| **5963** Direct Selling Establishments | | $3,872.51 | $77.45 |
| **5999** Miscellaneous Retail Stores, NEC | | $17,747.70 | $354.95 |
| **Other** | | $23,924.76 | $478.49 |
| | Total for MAJOR GROUP 59 | $167,970.98 | $3,359.43 |
| | Total for DIVISION G | $701,740.83 | $14,034.86 |
| **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: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $46,618.11 | $932.36 |
| | Total for MAJOR GROUP 64 | $46,618.11 | $932.36 |
| 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 | $49,290.61 | $985.81 |
| **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** | | $37,311.65 | $746.23 |
| | Total for MAJOR GROUP 72 | $37,311.65 | $746.23 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $579.88 | $11.60 |
| **7359** Equipment Rental and Leasing, NEC | | $3,024.76 | $60.50 |
| **7372** Prepackaged Software | | $8,990.10 | $179.80 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $14,428.92 | $288.58 |
| **7379** Computer Related Services, NEC | | $7,899.59 | $157.99 |
| **7389** Miscellaneous Business Services | | $3,502.92 | $70.06 |
| **Other** | | $12,481.84 | $249.64 |
| | Total for MAJOR GROUP 73 | $50,908.01 | $1,018.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $53,513.93 | $1,070.27 |
| | Total for MAJOR GROUP 75 | $53,513.93 | $1,070.27 |

## Eureka - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | | |
| **Other** | | | $56,459.78 | $1,129.20 |
| | | Total for MAJOR GROUP 80 | $56,459.78 | $1,129.20 |
| 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** | | | $341.57 | $6.83 |
| | | Total for MAJOR GROUP 86 | $341.57 | $6.83 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | | $3,691.50 | $73.83 |
| **Other** | | | $3,314.06 | $66.28 |
| | | Total for MAJOR GROUP 87 | $7,005.56 | $140.11 |
| MAJOR GROUP: 89 | Miscellaneous Services | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $231,117.88 | $4,622.37 |

## Eureka - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $10,098.31 | $201.97 |
| D | Manufacturing | $44,661.63 | $893.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $184,250.90 | $3,685.00 |
| F | Wholesale Trade | $56,230.47 | $1,124.62 |
| G | Retail Trade | $701,740.83 | $14,034.86 |
| H | Finance, Insurance, And Real Estate | $49,290.61 | $985.81 |
| I | Services | $231,117.88 | $4,622.37 |
| | Other | $6,221.53 | $124.43 |
| | Total for Eureka - General | $1,283,612.16 | $25,672.32 |

## Eureka Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $201.97 |
| D | Manufacturing | $893.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,685.00 |
| F | Wholesale Trade | $1,124.62 |
| G | Retail Trade | $14,034.86 |
| H | Finance, Insurance, And Real Estate | $985.81 |
| I | Services | $4,622.37 |
| | Other | $124.43 |
| | Total for Eureka | $25,672.32 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Fairfax - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $284.30 | $5.68 |
| Total for MAJOR GROUP 27 | $284.30 | $5.68 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | 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 | $17,052.32 | $341.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,044.50 | $40.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $2,202.00 | $44.04 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,743.48 | $34.87 |
| **4813** Telephone Communications, Except Radiotelephone | $1,855.00 | $37.10 |
| **4841** Cable and Other Pay Television Services | $3,083.50 | $61.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,736.98 | $134.74 |
| 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 | $26,388.17 | $527.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $11,664.27 | $233.29 |
| Total for MAJOR GROUP 50 | $11,664.27 | $233.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $42,434.13 | $848.69 |
| Total for MAJOR GROUP 51 | $42,434.13 | $848.69 |
| Total for DIVISION F | $54,098.40 | $1,081.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $477.04 | $9.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $642.04 | $12.84 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,106.84 | $82.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,145.84 | $82.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |

## Fairfax - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $220.00 | $4.40 |
| **Other** | $3,583.64 | $71.68 |
| Total for MAJOR GROUP 56 | $3,803.64 | $76.08 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $524.49 | $10.49 |
| **Other** | $886.35 | $17.73 |
| Total for MAJOR GROUP 57 | $1,410.84 | $28.22 |
| 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 | $1,519.00 | $30.38 |
| **5961** Catalog and Mail-Order Houses | $25,747.93 | $514.96 |
| **5963** Direct Selling Establishments | $644.00 | $12.88 |
| **5999** Miscellaneous Retail Stores, NEC | $6,816.87 | $136.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $34,759.01 | $695.18 |
| Total for DIVISION G | $65,267.10 | $1,305.35 |
| **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 | | |
| **7342** Disinfecting and Pest Control Services | $427.50 | $8.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $178.58 | $3.57 |
| **7379** Computer Related Services, NEC | $422.69 | $8.45 |
| **Other** | $1,184.31 | $23.69 |
| Total for MAJOR GROUP 73 | $2,213.08 | $44.26 |
| 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 | $9,681.32 | $193.63 |

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

**Returns Filed: February 2022**

## Fairfax - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $17,052.32 | $341.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,388.17 | $527.76 |
| F | Wholesale Trade | $54,098.40 | $1,081.98 |
| G | Retail Trade | $65,267.10 | $1,305.35 |
| I | Services | $9,681.32 | $193.63 |
| | Other | $63.58 | $1.27 |
| | Total for Fairfax - General | $172,550.89 | $3,451.03 |

## Fairfax Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $341.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $527.76 |
| F | Wholesale Trade | $1,081.98 |
| G | Retail Trade | $1,305.35 |
| I | Services | $193.63 |
| | Other | $1.27 |
| | Total for Fairfax | $3,451.03 |

ITEMS OF NOTE:

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

## Fairview - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $35.50 | $0.71 |
| **Other** | $154.39 | $3.08 |
| Total for MAJOR GROUP 27 | $189.89 | $3.79 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $236.89 | $4.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,461.81 | $29.24 |
| **4813** Telephone Communications, Except Radiotelephone | $640.50 | $12.81 |
| **4841** Cable and Other Pay Television Services | $1,412.00 | $28.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $3,504.81 | $70.10 |
| Total for DIVISION E | $3,504.81 | $70.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $280.00 | $5.60 |
| Total for MAJOR GROUP 50 | $280.00 | $5.60 |
| Total for DIVISION F | $280.00 | $5.60 |
| **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 | $558.50 | $11.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $740.00 | $14.80 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $235.73 | $4.71 |
| Total for MAJOR GROUP 56 | $235.73 | $4.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $8,498.30 | $169.97 |
| **5999** Miscellaneous Retail Stores, NEC | $432.06 | $8.64 |
| **Other** | $3,827.66 | $76.56 |
| Total for MAJOR GROUP 59 | $12,758.02 | $255.17 |
| Total for DIVISION G | $15,262.53 | $305.26 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Fairview - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $182.50 | $3.65 |
| **Other** | | $934.38 | $18.68 |
| | Total for MAJOR GROUP 73 | $1,116.88 | $22.33 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $1,535.86 | $30.71 |

## Fairview - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $236.89 | $4.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,504.81 | $70.10 |
| F | Wholesale Trade | $280.00 | $5.60 |
| G | Retail Trade | $15,262.53 | $305.26 |
| I | Services | $1,535.86 | $30.71 |
| | Other | $28.00 | $0.56 |
| | Total for Fairview - General | $20,848.09 | $416.96 |

## Fairview Recap

| | | |
|---|---|---|
| D | Manufacturing | $4.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $70.10 |
| F | Wholesale Trade | $5.60 |
| G | Retail Trade | $305.26 |
| I | Services | $30.71 |
| | Other | $0.56 |
| | Total for Fairview | $416.96 |

ITEMS OF NOTE:

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

## Faith - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $89,980.20 | $1,799.61 |
| | Total for MAJOR GROUP 07 | $89,980.20 | $1,799.61 |
| | Total for DIVISION A | $90,091.20 | $1,801.83 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $9,054.03 | $181.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $19,079.75 | $381.59 |
| | Total for DIVISION C | $19,079.75 | $381.59 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | | $677.73 | $13.55 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $156.70 | $3.13 |
| **2754** Commercial Printing, Gravure | | $129.89 | $2.60 |
| **2759** Commercial Printing, NEC | | $362.78 | $7.26 |
| **Other** | | $3,232.33 | $64.64 |
| | Total for MAJOR GROUP 27 | $4,559.43 | $91.18 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $1,256.50 | $25.13 |
| | Total for MAJOR GROUP 28 | $1,256.50 | $25.13 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $376.00 | $7.52 |
| | Total for MAJOR GROUP 36 | $376.00 | $7.52 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $9,942.98 | $198.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $12,285.64 | $245.70 |
| **4813** Telephone Communications, Except Radiotelephone | | $395.37 | $7.91 |
| **4841** Cable and Other Pay Television Services | | $11,856.50 | $237.13 |

## 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 | $24,606.51 | $492.12 |
| 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 | $89,300.82 | $1,786.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $778.54 | $15.57 |
| **5091** Sporting and Recreational Goods and Supplies | $336.50 | $6.73 |
| **Other** | $25,612.56 | $512.27 |
| Total for MAJOR GROUP 50 | $26,727.60 | $534.57 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,189.50 | $143.79 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $289.50 | $5.79 |
| **Other** | $22,397.64 | $447.95 |
| Total for MAJOR GROUP 51 | $29,876.64 | $597.53 |
| Total for DIVISION F | $56,604.24 | $1,132.10 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $104,526.73 | $2,090.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $105,118.23 | $2,102.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,099.69 | $101.99 |
| **5399** Miscellaneous General Merchandise Stores | $423.42 | $8.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,711.11 | $114.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $277,426.91 | $5,548.54 |
| **5499** Miscellaneous Food Stores | $1,802.50 | $36.05 |
| **Other** | $5,488.25 | $109.77 |
| Total for MAJOR GROUP 54 | $284,717.66 | $5,694.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $43,752.98 | $875.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $80,883.83 | $1,617.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $3,025.63 | $60.51 |
| **5661** Shoe Stores | $206.00 | $4.12 |
| **Other** | $27,728.35 | $554.57 |
| Total for MAJOR GROUP 56 | $30,959.98 | $619.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $760.49 | $15.21 |
| **Other** | $1,154.39 | $23.09 |
| Total for MAJOR GROUP 57 | $1,914.88 | $38.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $798.85 | $15.98 |
| **5942** Book Stores | $405.98 | $8.12 |
| **5943** Stationery Stores | $871.64 | $17.43 |
| **5961** Catalog and Mail-Order Houses | $73,064.37 | $1,461.27 |
| **5963** Direct Selling Establishments | $4,874.86 | $97.50 |

## Faith - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $3,965.19 | $79.30 |
| **Other** | | $36,984.13 | $739.70 |
| | Total for MAJOR GROUP 59 | $120,965.02 | $2,419.30 |
| | Total for DIVISION G | $645,990.94 | $12,919.83 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 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 | $2,438.74 | $48.77 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **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 | | $541.66 | $10.83 |
| **7372** Prepackaged Software | | $10,914.00 | $218.28 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $509.01 | $10.19 |
| **7379** Computer Related Services, NEC | | $130.46 | $2.61 |
| **7389** Miscellaneous Business Services | | $121.07 | $2.42 |
| **Other** | | $3,324.13 | $66.48 |
| | Total for MAJOR GROUP 73 | $15,540.33 | $310.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $28,732.44 | $574.65 |
| | Total for MAJOR GROUP 75 | $28,732.44 | $574.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **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 | | $9,818.00 | $196.36 |
| **Other** | | $6,556.30 | $131.13 |
| | Total for MAJOR GROUP 87 | $16,374.30 | $327.49 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |

## Faith - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $78,172.06 | $1,563.44 |

### Faith - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $90,091.20 | $1,801.83 |
| C | Construction | $19,079.75 | $381.59 |
| D | Manufacturing | $9,942.98 | $198.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $89,300.82 | $1,786.01 |
| F | Wholesale Trade | $56,604.24 | $1,132.10 |
| G | Retail Trade | $645,990.94 | $12,919.83 |
| H | Finance, Insurance, And Real Estate | $2,438.74 | $48.77 |
| I | Services | $78,172.06 | $1,563.44 |
| | Total for Faith - General | $991,620.73 | $19,832.42 |

## Faith - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 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** | | | $22,242.24 | $222.42 |
| | | Total for MAJOR GROUP 59 | $22,242.24 | $222.42 |
| | | Total for DIVISION G | $82,263.41 | $822.63 |

**DIVISION: I Services**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 72 | Personal Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 72 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

### Faith - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $82,263.41 | $822.63 |
| | Other | $10,990.82 | $109.91 |
| | Total for Faith - Gross Receipts | $93,254.23 | $932.54 |

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

**Returns Filed: February 2022**

## Faith Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $1,801.83 |
| C | Construction | | $381.59 |
| D | Manufacturing | | $198.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,786.01 |
| F | Wholesale Trade | | $1,132.10 |
| G | Retail Trade | | $13,742.46 |
| H | Finance, Insurance, And Real Estate | | $48.77 |
| I | Services | | $1,563.44 |
| | Other | | $109.91 |
| | Total for Faith | | $20,764.96 |

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.

## Faulkton - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $2,624.57 | $52.49 |
| | Total for MAJOR GROUP 17 | $2,624.57 | $52.49 |
| | Total for DIVISION C | $2,624.57 | $52.49 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $3,478.00 | $69.56 |
| | Total for MAJOR GROUP 20 | $3,478.00 | $69.56 |
| 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 | | $1,245.08 | $24.90 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $162.43 | $3.25 |
| **2741** Miscellaneous Publishing | | $681.50 | $13.63 |
| **2754** Commercial Printing, Gravure | | $37.50 | $0.75 |
| **2759** Commercial Printing, NEC | | $1,765.50 | $35.31 |
| **Other** | | $1,281.86 | $25.63 |
| | Total for MAJOR GROUP 27 | $5,173.87 | $103.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $33,206.00 | $664.12 |
| | Total for MAJOR GROUP 28 | $33,206.00 | $664.12 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $42,523.12 | $850.46 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | $12,659.80 | $253.20 |
| | Total for MAJOR GROUP 42 | $12,659.80 | $253.20 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $14,252.46 | $285.05 |
| **4813** Telephone Communications, Except Radiotelephone | | $32,842.02 | $656.84 |
| **4841** Cable and Other Pay Television Services | | $10,202.00 | $204.04 |
| **Other** | | $461.40 | $9.23 |
| | Total for MAJOR GROUP 48 | $57,757.88 | $1,155.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $221,457.58 | $4,429.16 |

## Faulkton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $8,093.24 | $161.87 |
| **5044** Office Equipment | $1,678.00 | $33.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,382.82 | $27.65 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,916.91 | $138.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $15,563.48 | $311.27 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,499.86 | $90.00 |
| **5084** Industrial Machinery and Equipment | $1,694.81 | $33.90 |
| **5087** Service Establishment Equipment and Supplies | $208.05 | $4.16 |
| **Other** | $19,859.17 | $409.29 |
| Total for MAJOR GROUP 50 | $59,896.34 | $1,210.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,714.00 | $34.28 |
| **5136** Men's and Boys' Clothing and Furnishings | $493.95 | $9.88 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $509.39 | $10.19 |
| **5139** Footwear | $645.50 | $12.91 |
| **5142** Packaged Frozen Foods | $298.00 | $5.96 |
| **5192** Books, Periodicals, and Newspapers | $3,355.80 | $67.12 |
| **Other** | $33,446.06 | $668.93 |
| Total for MAJOR GROUP 51 | $40,462.70 | $809.27 |
| Total for DIVISION F | $100,359.04 | $2,019.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $25,794.75 | $515.90 |
| **5251** Hardware Stores | $4,980.73 | $99.61 |
| Total for MAJOR GROUP 52 | $30,775.48 | $615.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,943.65 | $218.87 |
| **5331** Variety Stores | $69,276.37 | $1,385.53 |
| **5399** Miscellaneous General Merchandise Stores | $403.50 | $8.07 |
| Total for MAJOR GROUP 53 | $80,623.52 | $1,612.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $127,174.31 | $2,543.49 |
| **5499** Miscellaneous Food Stores | $3,668.60 | $73.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $131,192.41 | $2,623.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,474.80 | $49.50 |
| **5541** Gasoline Service Station | $130,900.21 | $2,618.01 |
| Total for MAJOR GROUP 55 | $133,375.01 | $2,667.51 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,480.50 | $29.61 |
| **5632** Women's Accessory and Specialty Stores | $1,553.74 | $31.07 |
| **5651** Family Clothing Stores | $3,810.94 | $76.21 |
| **5661** Shoe Stores | $1,107.16 | $22.15 |
| **Other** | $669.66 | $13.39 |
| Total for MAJOR GROUP 56 | $8,622.00 | $172.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,472.47 | $249.45 |
| **5719** Miscellaneous Homefurnishings Stores | $727.00 | $14.54 |
| **5734** Computer and Computer Software Stores | $2,472.95 | $49.46 |
| **Other** | $30,812.10 | $616.25 |
| Total for MAJOR GROUP 57 | $46,484.52 | $929.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $26,349.59 | $527.00 |
| Total for MAJOR GROUP 58 | $26,349.59 | $527.00 |

## Faulkton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,747.50 | $34.95 |
| **5942** Book Stores | | $592.48 | $11.85 |
| **5943** Stationery Stores | | $3,226.70 | $64.54 |
| **5947** Gift, Novelty, and Souvenir Shops | | $2,508.96 | $50.18 |
| **5961** Catalog and Mail-Order Houses | | $132,923.62 | $2,658.52 |
| **5963** Direct Selling Establishments | | $5,760.84 | $115.22 |
| **5999** Miscellaneous Retail Stores, NEC | | $7,477.37 | $149.56 |
| **Other** | | $28,446.04 | $568.91 |
| | Total for MAJOR GROUP 59 | $182,683.51 | $3,653.73 |
| | Total for DIVISION G | $640,106.04 | $12,802.20 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $513.23 | $10.26 |
| | Total for MAJOR GROUP 60 | $513.23 | $10.26 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | 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 | $2,815.73 | $56.31 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $31,069.31 | $621.39 |
| | Total for MAJOR GROUP 70 | $31,069.31 | $621.39 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $6,845.91 | $136.92 |
| **7299** Miscellaneous Personal Services, NEC | | $8,965.62 | $179.32 |
| **Other** | | $27,738.91 | $554.79 |
| | Total for MAJOR GROUP 72 | $43,550.44 | $871.03 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $959.20 | $19.19 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $689.64 | $13.79 |
| **7359** Equipment Rental and Leasing, NEC | | $2,401.27 | $48.03 |
| **7371** Computer Programming Services | | $583.00 | $11.66 |
| **7372** Prepackaged Software | | $20,515.04 | $410.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $750.11 | $15.00 |
| **7379** Computer Related Services, NEC | | $2,432.50 | $48.65 |
| **7389** Miscellaneous Business Services | | $3,964.57 | $79.29 |
| **Other** | | $3,543.23 | $70.86 |
| | Total for MAJOR GROUP 73 | $35,838.56 | $716.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $32,574.69 | $651.50 |
| **Other** | | $330.10 | $6.60 |
| | Total for MAJOR GROUP 75 | $32,904.79 | $658.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |

## Faulkton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $898.33 | $17.97 |
| | Total for MAJOR GROUP 76 | $898.33 | $17.97 |
| 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** | | $1,781.90 | $35.64 |
| | Total for MAJOR GROUP 80 | $1,781.90 | $35.64 |
| 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 | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $14,142.95 | $282.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $27,993.92 | $559.88 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $180,252.25 | $3,605.08 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

### Faulkton - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,624.57 | $52.49 |
| D | Manufacturing | $42,523.12 | $850.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $221,457.58 | $4,429.16 |
| F | Wholesale Trade | $100,359.04 | $2,019.31 |
| G | Retail Trade | $640,106.04 | $12,802.20 |
| H | Finance, Insurance, And Real Estate | $2,815.73 | $56.31 |
| I | Services | $180,252.25 | $3,605.08 |
| | Other | $5,282.85 | $105.66 |
| | Total for Faulkton - General | $1,195,421.18 | $23,920.67 |

## Faulkton - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |

## Faulkton - 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** | | | 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** | | | $22,979.58 | $229.80 |
| | | Total for MAJOR GROUP 58 | $22,979.58 | $229.80 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $58,012.01 | $580.12 |
| **DIVISION: I Services** | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Faulkton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $58,012.01 | $580.12 |
| | Other | $24,464.91 | $244.65 |
| | Total for Faulkton - Gross Receipts | $82,476.92 | $824.77 |

## Faulkton Recap

| | | |
|---|---|---|
| C | Construction | $52.49 |
| D | Manufacturing | $850.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,429.16 |
| F | Wholesale Trade | $2,019.31 |
| G | Retail Trade | $13,382.32 |
| H | Finance, Insurance, And Real Estate | $56.31 |
| I | Services | $3,605.08 |
| | Other | $350.31 |
| | Total for Faulkton | $24,745.44 |

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.

## Flandreau - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $52,106.53 | $1,042.13 |
| **Other** | $77,873.75 | $1,557.47 |
| Total for MAJOR GROUP 07 | $129,980.28 | $2,599.60 |
| Total for DIVISION A | $129,980.28 | $2,599.60 |
| **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 | $6,964.53 | $139.29 |
| **1731** Electrical Work | $2,642.07 | $52.84 |
| **1751** Carpentry Work | $37,653.57 | $753.07 |
| **Other** | $159,636.70 | $3,192.73 |
| Total for MAJOR GROUP 17 | $206,896.87 | $4,137.93 |
| Total for DIVISION C | $210,935.60 | $4,218.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $9,038.10 | $180.76 |
| Total for MAJOR GROUP 20 | $9,038.10 | $180.76 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,186.71 | $23.73 |
| Total for MAJOR GROUP 23 | $1,186.71 | $23.73 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,439.54 | $128.80 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $235.70 | $4.71 |
| **2731** Books: Publishing, or Publishing and Printing | $179.95 | $3.60 |
| **2741** Miscellaneous Publishing | $2,101.00 | $42.02 |
| **2754** Commercial Printing, Gravure | $253.46 | $5.07 |
| **2759** Commercial Printing, NEC | $1,481.06 | $29.62 |
| **2771** Greeting Cards | $67.00 | $1.34 |
| **Other** | $1,515.41 | $30.31 |
| Total for MAJOR GROUP 27 | $12,273.12 | $245.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,128.00 | $82.56 |
| Total for MAJOR GROUP 28 | $4,128.00 | $82.56 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $269.00 | $5.38 |
| Total for MAJOR GROUP 30 | $269.00 | $5.38 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $1,971.75 | $39.44 |
| Total for MAJOR GROUP 32 | $1,971.75 | $39.44 |
| 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 | | |

## Flandreau - 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** | $360.99 | $7.22 |
| Total for MAJOR GROUP 39 | $360.99 | $7.22 |
| Total for DIVISION D | $32,690.05 | $653.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,783.70 | $315.67 |
| **Other** | $2,811.50 | $56.23 |
| Total for MAJOR GROUP 42 | $18,595.20 | $371.90 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $67,580.90 | $1,351.61 |
| **4813** Telephone Communications, Except Radiotelephone | $7,445.76 | $148.91 |
| **4841** Cable and Other Pay Television Services | $104,172.80 | $2,083.46 |
| **4899** Communications Services, NEC | $2,579.61 | $51.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $181,809.07 | $3,636.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $438,948.26 | $8,778.97 |
| Total for MAJOR GROUP 49 | $438,948.26 | $8,778.97 |
| Total for DIVISION E | $640,054.03 | $12,801.08 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $132.50 | $2.65 |
| **5032** Brick, Stone, and Related Construction Materials | $12,334.54 | $246.69 |
| **5044** Office Equipment | $7,620.07 | $152.41 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,022.15 | $60.44 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,246.00 | $244.92 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $115,673.24 | $2,313.47 |
| **5072** Hardware | ($1,333.98) | ($26.68) |
| **5074** Plumbing and Heating Equipment and Supplies | $10,662.74 | $213.25 |
| **5082** Construction and Mining Machinery and Equipment | $750.07 | $15.00 |
| **5084** Industrial Machinery and Equipment | $4,623.23 | $92.46 |
| **5087** Service Establishment Equipment and Supplies | $1,807.50 | $36.15 |
| **5091** Sporting and Recreational Goods and Supplies | ($2,500.00) | ($50.00) |
| **5092** Toys and Hobby Goods and Supplies | $979.00 | $19.58 |
| **Other** | $56,970.22 | $1,139.41 |
| Total for MAJOR GROUP 50 | $222,987.28 | $4,459.75 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,152.00 | $43.04 |
| **5136** Men's and Boys' Clothing and Furnishings | $375.00 | $7.50 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $601.90 | $12.04 |
| **5139** Footwear | $1,148.62 | $22.97 |
| **5142** Packaged Frozen Foods | $1,217.54 | $24.35 |
| **5149** Groceries and Related Products, NEC | $390.96 | $7.82 |
| **5199** Nondurable Goods, NEC | $283.88 | $5.68 |
| **Other** | $23,680.74 | $473.61 |
| Total for MAJOR GROUP 51 | $29,850.64 | $597.01 |
| Total for DIVISION F | $252,837.92 | $5,056.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Flandreau - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $211,434.41 | $4,228.69 |
| **Other** | | $11,361.50 | $227.23 |
| | Total for MAJOR GROUP 52 | $222,795.91 | $4,455.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $35,727.69 | $714.56 |
| **5331** Variety Stores | | $175,558.49 | $3,511.17 |
| **5399** Miscellaneous General Merchandise Stores | | $955.67 | $19.11 |
| | Total for MAJOR GROUP 53 | $212,241.85 | $4,244.84 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $273,469.04 | $5,469.38 |
| **5461** Retail Bakeries | | $10,022.50 | $200.45 |
| **5499** Miscellaneous Food Stores | | $3,129.00 | $62.58 |
| **Other** | | $349.45 | $6.99 |
| | Total for MAJOR GROUP 54 | $286,969.99 | $5,739.40 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $231,953.34 | $4,639.07 |
| **Other** | | $93,125.22 | $1,862.50 |
| | Total for MAJOR GROUP 55 | $325,078.56 | $6,501.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $1,041.50 | $20.83 |
| **5621** Women's Clothing Stores | | $2,840.88 | $56.82 |
| **5632** Women's Accessory and Specialty Stores | | $2,001.22 | $40.02 |
| **5651** Family Clothing Stores | | $7,956.69 | $159.13 |
| **5661** Shoe Stores | | $1,784.45 | $35.69 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $2,747.49 | $54.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $18,766.74 | $375.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $5,922.99 | $118.46 |
| **5719** Miscellaneous Homefurnishings Stores | | ($101.72) | ($2.03) |
| **5722** Household Appliance Stores | | $5,159.94 | $103.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $9,245.91 | $184.92 |
| **5734** Computer and Computer Software Stores | | $692.91 | $13.86 |
| **5736** Musical Instruments Stores | | $1,833.52 | $36.67 |
| **Other** | | $4,863.47 | $97.27 |
| | Total for MAJOR GROUP 57 | $27,617.02 | $552.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $63,856.86 | $1,277.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $74,594.50 | $1,491.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $152.85 | $3.06 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,945.74 | $98.91 |
| **5942** Book Stores | | $1,366.31 | $27.32 |
| **5943** Stationery Stores | | $3,714.37 | $74.28 |
| **5945** Hobby, Toy, and Game Stores | | $960.92 | $19.22 |
| **5947** Gift, Novelty, and Souvenir Shops | | $67.33 | $1.35 |
| **5961** Catalog and Mail-Order Houses | | $309,510.36 | $6,190.21 |
| **5963** Direct Selling Establishments | | $10,352.08 | $207.04 |
| **5999** Miscellaneous Retail Stores, NEC | | $67,261.07 | $1,345.22 |
| **Other** | | $34,105.37 | $682.12 |
| | Total for MAJOR GROUP 59 | $432,436.40 | $8,648.73 |
| | Total for DIVISION G | $1,600,500.97 | $32,010.03 |
| **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 |

## Flandreau - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,138,403.50 | $22,768.07 |
| Total for MAJOR GROUP 61 | $1,138,403.50 | $22,768.07 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $26,202.00 | $524.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $27,102.00 | $542.04 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,166,434.80 | $23,328.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $325.50 | $6.51 |
| **Other** | $126,804.72 | $2,536.08 |
| Total for MAJOR GROUP 72 | $127,130.22 | $2,542.59 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,224.44 | $84.49 |
| **7349** Building Cleaning and Maintenance Services, NEC | $16,669.79 | $333.41 |
| **7359** Equipment Rental and Leasing, NEC | $28,694.02 | $573.87 |
| **7371** Computer Programming Services | $1,051.17 | $21.02 |
| **7372** Prepackaged Software | $41,112.92 | $822.25 |
| **7374** Computer Processing and Data Preparation and Processing Services | $657.01 | $13.14 |
| **7379** Computer Related Services, NEC | $3,638.75 | $72.78 |
| **7382** Security Systems Services | $2,271.18 | $45.43 |
| **7384** Photofinishing Laboratories | $1,895.42 | $37.91 |
| **7389** Miscellaneous Business Services | $7,444.01 | $148.88 |
| **Other** | $17,067.53 | $341.36 |
| Total for MAJOR GROUP 73 | $124,726.24 | $2,494.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $107,792.37 | $2,155.85 |
| **Other** | $71,762.99 | $1,435.25 |
| Total for MAJOR GROUP 75 | $179,555.36 | $3,591.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $779.51 | $15.59 |
| **Other** | $17,137.31 | $342.75 |
| Total for MAJOR GROUP 76 | $17,916.82 | $358.34 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $3,473.55 | $69.47 |
| Total for MAJOR GROUP 80 | $3,473.55 | $69.47 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $27,194.26 | $543.88 |
| Total for MAJOR GROUP 81 | $27,194.26 | $543.88 |
| MAJOR GROUP: 83 Social Services | | |

## Flandreau - 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 | | | |
| **8661** Religious Organizations | | $114.50 | $2.29 |
| | Total for MAJOR GROUP 86 | $114.50 | $2.29 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $76,736.03 | $1,534.73 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $10,773.64 | $215.47 |
| **8734** Testing Laboratories | | $1,124.15 | $22.48 |
| **Other** | | $12,434.68 | $248.70 |
| | Total for MAJOR GROUP 87 | $101,068.50 | $2,021.38 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $18,597.84 | $371.96 |
| | Total for MAJOR GROUP 89 | $18,597.84 | $371.96 |
| | Total for DIVISION I | $604,579.56 | $12,091.60 |

## Flandreau - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $129,980.28 | $2,599.60 |
| C | Construction | $210,935.60 | $4,218.70 |
| D | Manufacturing | $32,690.05 | $653.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $640,054.03 | $12,801.08 |
| F | Wholesale Trade | $252,837.92 | $5,056.76 |
| G | Retail Trade | $1,600,500.97 | $32,010.03 |
| H | Finance, Insurance, And Real Estate | $1,166,434.80 | $23,328.70 |
| I | Services | $604,579.56 | $12,091.60 |
| | Total for Flandreau - General | $4,638,013.21 | $92,760.28 |

## 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 |
| 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 | | $63,856.86 | $638.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $74,594.50 | $745.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $10,588.51 | $105.88 |
| | Total for MAJOR GROUP 59 | $10,588.51 | $105.88 |
| | Total for DIVISION G | $135,302.58 | $1,353.03 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |

**Flandreau - Gross Receipts *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | N/A | N/A |

## Flandreau - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $135,302.58 | $1,353.03 |
| | Other | $1,144.16 | $11.44 |
| | Total for Flandreau - Gross Receipts | $136,446.74 | $1,364.47 |

## Flandreau Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,599.60 |
| C | Construction | $4,218.70 |
| D | Manufacturing | $653.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,801.08 |
| F | Wholesale Trade | $5,056.76 |
| G | Retail Trade | $33,363.06 |
| H | Finance, Insurance, And Real Estate | $23,328.70 |
| I | Services | $12,091.60 |
| | Other | $11.44 |
| | Total for Flandreau | $94,124.75 |

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.

## 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** | $1,262.86 | $25.26 |
| Total for MAJOR GROUP 17 | $1,262.86 | $25.26 |
| Total for DIVISION C | $1,262.86 | $25.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $443.50 | $8.87 |
| Total for MAJOR GROUP 20 | $443.50 | $8.87 |
| 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 | $560.15 | $11.20 |
| **2759** Commercial Printing, NEC | $166.36 | $3.33 |
| **Other** | $775.95 | $15.52 |
| Total for MAJOR GROUP 27 | $1,502.46 | $30.05 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $3,201.46 | $64.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,061.15 | $21.22 |
| Total for MAJOR GROUP 42 | $1,061.15 | $21.22 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,644.66 | $92.89 |
| **4813** Telephone Communications, Except Radiotelephone | $10,280.48 | $205.61 |
| **4841** Cable and Other Pay Television Services | $6,785.50 | $135.71 |
| **Other** | $83.45 | $1.67 |
| Total for MAJOR GROUP 48 | $21,794.09 | $435.88 |
| 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 | $60,584.99 | $1,211.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,022.13 | $60.44 |
| Total for MAJOR GROUP 50 | $3,022.13 | $60.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,246.09 | $24.92 |

## Florence - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $1,246.09 | $24.92 |
| Total for DIVISION F | $4,268.22 | $85.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,723.11 | $94.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,292.40 | $105.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $18,485.75 | $369.72 |
| Total for MAJOR GROUP 54 | $18,485.75 | $369.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $15,695.40 | $313.91 |
| Total for MAJOR GROUP 55 | $15,695.40 | $313.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $498.00 | $9.96 |
| **5632** Women's Accessory and Specialty Stores | $423.61 | $8.47 |
| **5651** Family Clothing Stores | $2,079.97 | $41.60 |
| **5661** Shoe Stores | $1,549.35 | $30.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $5,297.93 | $105.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $638.00 | $12.76 |
| **5731** Radio, Television, and Consumer Electronics Stores | $463.00 | $9.26 |
| **Other** | $5,919.52 | $118.39 |
| Total for MAJOR GROUP 57 | $7,020.52 | $140.41 |
| 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 | $34,330.17 | $686.60 |
| **5963** Direct Selling Establishments | $1,689.47 | $33.79 |
| **5999** Miscellaneous Retail Stores, NEC | $2,585.32 | $51.71 |
| **Other** | $1,384.84 | $27.70 |
| Total for MAJOR GROUP 59 | $39,989.80 | $799.80 |
| Total for DIVISION G | $135,505.21 | $2,710.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 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 | $1,376.61 | $27.53 |
| **7372** Prepackaged Software | $1,751.08 | $35.02 |
| **7389** Miscellaneous Business Services | $747.40 | $14.94 |
| **Other** | $2,343.66 | $46.87 |
| Total for MAJOR GROUP 73 | $6,218.75 | $124.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |

## Florence - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: | 78 | Motion Pictures | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $797.50 | $15.95 |
| | | Total for MAJOR GROUP 87 | $797.50 | $15.95 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $16,164.69 | $323.28 |

## Florence - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,262.86 | $25.26 |
| D | Manufacturing | $3,201.46 | $64.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $60,584.99 | $1,211.70 |
| F | Wholesale Trade | $4,268.22 | $85.36 |
| G | Retail Trade | $135,505.21 | $2,710.12 |
| I | Services | $16,164.69 | $323.28 |
| | Other | $94,308.75 | $1,886.18 |
| | Total for Florence - General | $315,296.18 | $6,305.93 |

## Florence Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $25.26 |
| D | Manufacturing | $64.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,211.70 |
| F | Wholesale Trade | $85.36 |
| G | Retail Trade | $2,710.12 |
| I | Services | $323.28 |
| | Other | $1,886.18 |
| | Total for Florence | $6,305.93 |

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.

## Fort Pierre - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $177,762.44 | $3,555.24 |
| Total for MAJOR GROUP 07 | $177,762.44 | $3,555.24 |
| Total for DIVISION A | $177,762.44 | $3,555.24 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,294.31 | $165.89 |
| **1731** Electrical Work | $5,213.96 | $104.28 |
| **1799** Special Trade Contractors, NEC | ($30,625.04) | ($612.50) |
| Total for MAJOR GROUP 17 | ($17,116.77) | ($342.33) |
| Total for DIVISION C | $1,341.73 | $26.84 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,661.80 | $113.24 |
| Total for MAJOR GROUP 20 | $5,661.80 | $113.24 |
| 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 | $4,213.27 | $84.27 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $3,919.73 | $78.41 |
| **2741** Miscellaneous Publishing | $303.50 | $6.07 |
| **2754** Commercial Printing, Gravure | $111.50 | $2.23 |
| **2759** Commercial Printing, NEC | $1,672.36 | $33.45 |
| **2771** Greeting Cards | $402.90 | $8.06 |
| **Other** | $1,602.50 | $32.05 |
| Total for MAJOR GROUP 27 | $12,225.76 | $244.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $211.00 | $4.22 |
| **Other** | $3,157.50 | $63.15 |
| Total for MAJOR GROUP 28 | $3,368.50 | $67.37 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $12,650.00 | $253.00 |
| Total for MAJOR GROUP 30 | $12,650.00 | $253.00 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Fort Pierre - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | $1,284.19 | $25.68 |
| | Total for MAJOR GROUP 34 | $1,284.19 | $25.68 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | $4,068.50 | $81.37 |
| | Total for MAJOR GROUP 38 | $4,068.50 | $81.37 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $73,489.21 | $1,469.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $17,493.50 | $349.87 |
| | Total for MAJOR GROUP 42 | $17,493.50 | $349.87 |
| 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 | | $65,826.17 | $1,316.53 |
| **4813** Telephone Communications, Except Radiotelephone | | $13,385.75 | $267.72 |
| **4841** Cable and Other Pay Television Services | | $103,143.31 | $2,062.87 |
| **4899** Communications Services, NEC | | $11,281.75 | $225.64 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $193,744.48 | $3,874.91 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $696,263.37 | $13,925.27 |
| | Total for MAJOR GROUP 49 | $696,263.37 | $13,925.27 |
| | Total for DIVISION E | $908,217.35 | $18,164.37 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | | $687.00 | $13.74 |
| **5044** Office Equipment | | $3,054.09 | $61.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | | $8,902.31 | $178.05 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | | $8,148.50 | $162.97 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | $30,302.83 | $606.06 |
| **5064** Electrical Appliances, Television and Radio Sets | | $1,773.12 | $35.46 |
| **5074** Plumbing and Heating Equipment and Supplies | | $37,861.54 | $757.24 |
| **5082** Construction and Mining Machinery and Equipment | | $6,669.56 | $133.39 |
| **5084** Industrial Machinery and Equipment | | $13,178.50 | $263.57 |
| **5085** Industrial Supplies | | $4,315.93 | $86.32 |
| **5087** Service Establishment Equipment and Supplies | | $1,365.59 | $27.31 |
| **5091** Sporting and Recreational Goods and Supplies | | $32.50 | $0.65 |
| **5099** Durable Goods, NEC | | $2,619.50 | $52.39 |
| **Other** | | $120,927.11 | $2,418.53 |
| | Total for MAJOR GROUP 50 | $239,838.08 | $4,796.76 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,396.00 | $107.92 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,496.09 | $29.93 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,712.35 | $34.25 |
| **5141** Groceries, General Line | $13,260.31 | $265.21 |
| **5142** Packaged Frozen Foods | $4,283.74 | $85.67 |
| **5149** Groceries and Related Products, NEC | $637.56 | $12.75 |
| **5192** Books, Periodicals, and Newspapers | $200.69 | $4.01 |
| **5199** Nondurable Goods, NEC | $1,400.13 | $28.00 |
| **Other** | $13,027.82 | $260.57 |
| Total for MAJOR GROUP 51 | $41,414.69 | $828.31 |
| Total for DIVISION F | $281,252.77 | $5,625.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $282,598.65 | $5,651.97 |
| **5251** Hardware Stores | $5,826.26 | $116.52 |
| Total for MAJOR GROUP 52 | $288,424.91 | $5,768.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $22,338.92 | $446.77 |
| **5331** Variety Stores | $105,575.98 | $2,111.52 |
| **5399** Miscellaneous General Merchandise Stores | $2,495.99 | $49.92 |
| Total for MAJOR GROUP 53 | $130,410.89 | $2,608.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $401,579.02 | $8,031.58 |
| **5499** Miscellaneous Food Stores | $5,205.53 | $104.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $417,970.81 | $8,359.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $276,709.15 | $5,534.18 |
| **5531** Auto and Home Supply Stores | $364,460.01 | $7,289.20 |
| **5541** Gasoline Service Station | $362,486.14 | $7,249.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,026,783.41 | $20,535.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $320.00 | $6.40 |
| **5621** Women's Clothing Stores | $3,958.50 | $79.17 |
| **5632** Women's Accessory and Specialty Stores | $5,658.82 | $113.18 |
| **5651** Family Clothing Stores | $16,167.72 | $323.35 |
| **5661** Shoe Stores | $2,831.62 | $56.63 |
| **Other** | $2,961.05 | $59.22 |
| Total for MAJOR GROUP 56 | $31,897.71 | $637.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $52,415.18 | $1,048.30 |
| **5731** Radio, Television, and Consumer Electronics Stores | $12,428.92 | $248.58 |
| **5734** Computer and Computer Software Stores | $13,440.08 | $268.80 |
| **Other** | $43,279.99 | $865.61 |
| Total for MAJOR GROUP 57 | $121,564.17 | $2,431.29 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $423,113.99 | $8,462.28 |
| **5813** Drinking Places | $53,506.31 | $1,070.12 |
| Total for MAJOR GROUP 58 | $476,620.30 | $9,532.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $12,920.52 | $258.41 |
| **5942** Book Stores | $9,102.34 | $182.05 |
| **5943** Stationery Stores | $1,327.74 | $26.55 |
| **5945** Hobby, Toy, and Game Stores | $370.40 | $7.41 |
| **5961** Catalog and Mail-Order Houses | $320,553.86 | $6,411.07 |
| **5962** Automatic Merchandise Machine Operators | $1,575.45 | $31.51 |

## Fort Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5963** Direct Selling Establishments | $7,975.88 | $159.51 |
| **5983** Fuel Oil Dealers | $28,659.03 | $573.18 |
| **5999** Miscellaneous Retail Stores, NEC | $187,949.60 | $3,759.03 |
| **Other** | $51,525.36 | $1,030.51 |
| Total for MAJOR GROUP 59 | $621,960.18 | $12,439.23 |
| Total for DIVISION G | $3,115,632.38 | $62,312.65 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $3,299.96 | $66.00 |
| Total for MAJOR GROUP 60 | $3,299.96 | $66.00 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $2,390.62 | $47.81 |
| **Other** | $4,600.00 | $92.00 |
| Total for MAJOR GROUP 61 | $6,990.62 | $139.81 |
| 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 | $10,220.52 | $204.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $30,445.52 | $608.91 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $12,674.32 | $253.49 |
| Total for MAJOR GROUP 67 | $12,674.32 | $253.49 |
| Total for DIVISION H | $54,771.87 | $1,095.44 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $323,943.24 | $6,478.87 |
| Total for MAJOR GROUP 70 | $323,943.24 | $6,478.87 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $6,043.86 | $120.88 |
| **Other** | $22,222.41 | $444.44 |
| Total for MAJOR GROUP 72 | $28,266.27 | $565.32 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $5,404.04 | $108.08 |
| **7349** Building Cleaning and Maintenance Services, NEC | $13,615.51 | $272.32 |
| **7359** Equipment Rental and Leasing, NEC | $12,938.40 | $258.77 |
| **7371** Computer Programming Services | $3,005.00 | $60.10 |
| **7372** Prepackaged Software | $35,950.76 | $719.02 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,982.80 | $61.73 |
| **7377** Computer Rental and Leasing | $3,118.65 | $62.37 |
| **7379** Computer Related Services, NEC | $9,534.04 | $190.69 |
| **7382** Security Systems Services | $758.23 | $15.16 |
| **7389** Miscellaneous Business Services | $15,940.63 | $318.82 |
| **Other** | $2,185.73 | $43.71 |
| Total for MAJOR GROUP 73 | $105,433.79 | $2,110.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $144,570.62 | $2,891.41 |
| Total for MAJOR GROUP 75 | $144,570.62 | $2,891.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $82,930.54 | $1,658.61 |
| Total for MAJOR GROUP 76 | $82,930.54 | $1,658.61 |

## Fort Pierre - 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** | | $11,562.08 | $231.24 |
| | Total for MAJOR GROUP 79 | $11,562.08 | $231.24 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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** | | $121.22 | $2.43 |
| | Total for MAJOR GROUP 86 | $121.22 | $2.43 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $23,261.15 | $465.22 |
| **8734** | Testing Laboratories | $4,134.45 | $82.69 |
| **8742** | Management Consulting Services | $13,763.61 | $275.28 |
| **Other** | | $2,093.56 | $41.88 |
| | Total for MAJOR GROUP 87 | $43,252.77 | $865.07 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $13,872.87 | $277.45 |
| | Total for MAJOR GROUP 89 | $13,872.87 | $277.45 |
| | Total for DIVISION I | $805,130.36 | $16,104.71 |

### Fort Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $177,762.44 | $3,555.24 |
| C | Construction | $1,341.73 | $26.84 |
| D | Manufacturing | $73,489.21 | $1,469.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $908,217.35 | $18,164.37 |
| F | Wholesale Trade | $281,252.77 | $5,625.07 |
| G | Retail Trade | $3,115,632.38 | $62,312.65 |
| H | Finance, Insurance, And Real Estate | $54,771.87 | $1,095.44 |
| I | Services | $805,130.36 | $16,104.71 |
| | Other | $340.09 | $6.80 |
| | Total for Fort Pierre - General | $5,417,938.20 | $108,360.94 |

## 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 |

## Fort Pierre - Gross Receipts *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $179,295.25 | $1,792.96 |
| Total for MAJOR GROUP 55 | $179,295.25 | $1,792.96 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $415,110.11 | $4,151.10 |
| **5813** Drinking Places | $50,745.75 | $507.46 |
| Total for MAJOR GROUP 58 | $465,855.86 | $4,658.56 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | N/A | N/A |
| Total for DIVISION G | $715,403.02 | $7,154.04 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $316,806.29 | $3,168.07 |
| Total for MAJOR GROUP 70 | $316,806.29 | $3,168.07 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| Total for DIVISION I | $323,792.18 | $3,237.93 |

## Fort Pierre - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $715,403.02 | $7,154.04 |
| I | Services | $323,792.18 | $3,237.93 |
| | Other | $25.00 | $0.25 |
| | Total for Fort Pierre - Gross Receipts | $1,039,220.20 | $10,392.22 |

## Fort Pierre Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,555.24 |
| C | Construction | $26.84 |
| D | Manufacturing | $1,469.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,164.37 |
| F | Wholesale Trade | $5,625.07 |
| G | Retail Trade | $69,466.69 |
| H | Finance, Insurance, And Real Estate | $1,095.44 |
| I | Services | $19,342.64 |
| | Other | $7.05 |
| | Total for Fort Pierre | $118,753.16 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Frankfort - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $962.18 | $19.24 |
| **2759** Commercial Printing, NEC | $80.34 | $1.61 |
| **Other** | $2,054.16 | $41.09 |
| Total for MAJOR GROUP 27 | $3,096.68 | $61.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $5,642.01 | $112.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,679.69 | $53.59 |
| **4813** Telephone Communications, Except Radiotelephone | $683.50 | $13.67 |
| **4841** Cable and Other Pay Television Services | $2,455.50 | $49.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,824.55 | $116.49 |
| 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 | $24,884.79 | $497.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $410.16 | $8.20 |
| **Other** | $13,904.33 | $278.09 |
| Total for MAJOR GROUP 50 | $14,314.49 | $286.29 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,497.70 | $109.96 |
| Total for MAJOR GROUP 51 | $5,497.70 | $109.96 |
| Total for DIVISION F | $19,812.19 | $396.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $10,513.75 | $210.28 |
| Total for MAJOR GROUP 52 | $10,513.75 | $210.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $889.50 | $17.79 |
| **Other** | $291.50 | $5.83 |
| Total for MAJOR GROUP 53 | $1,181.00 | $23.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,366.50 | $27.33 |

## Frankfort - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $1,366.50 | $27.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,554.58 | $71.10 |
| Total for MAJOR GROUP 55 | $3,554.58 | $71.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,947.79 | $58.96 |
| **Other** | $431.00 | $8.62 |
| Total for MAJOR GROUP 56 | $3,378.79 | $67.58 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,315.16 | $126.30 |
| Total for MAJOR GROUP 57 | $6,315.16 | $126.30 |
| 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 | $16,424.33 | $328.50 |
| **5963** Direct Selling Establishments | $4,565.76 | $91.32 |
| **5999** Miscellaneous Retail Stores, NEC | $2,202.98 | $44.06 |
| **Other** | $4,802.75 | $96.06 |
| Total for MAJOR GROUP 59 | $27,995.82 | $559.94 |
| Total for DIVISION G | $61,393.22 | $1,227.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 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 | $173.92 | $3.48 |
| **7372** Prepackaged Software | $306.00 | $6.12 |
| **7389** Miscellaneous Business Services | $167.60 | $3.35 |
| **Other** | $955.23 | $19.10 |
| Total for MAJOR GROUP 73 | $1,602.75 | $32.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,905.85 | $78.11 |

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

**Returns Filed: February 2022**

## Frankfort - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $5,642.01 | $112.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $24,884.79 | $497.69 |
| F | Wholesale Trade | $19,812.19 | $396.25 |
| G | Retail Trade | $61,393.22 | $1,227.90 |
| I | Services | $3,905.85 | $78.11 |
| | Other | $45.99 | $0.92 |
| | Total for Frankfort - General | $115,684.05 | $2,313.72 |

## Frankfort Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $112.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $497.69 |
| F | Wholesale Trade | $396.25 |
| G | Retail Trade | $1,227.90 |
| I | Services | $78.11 |
| | Other | $0.92 |
| | Total for Frankfort | $2,313.72 |

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.

## Frederick - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D 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 | $399.86 | $4.00 |
| **Other** | $2,024.61 | $20.24 |
| Total for MAJOR GROUP 27 | $2,424.47 | $24.24 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $4,452.83 | $44.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,296.69 | $82.97 |
| **4813** Telephone Communications, Except Radiotelephone | $3,871.46 | $38.71 |
| **4841** Cable and Other Pay Television Services | $11,572.13 | $115.72 |
| **4899** Communications Services, NEC | $87.95 | $0.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $23,840.23 | $238.40 |
| 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 | $58,393.55 | $583.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $373.70 | $3.74 |
| **5099** Durable Goods, NEC | $2,938.98 | $29.39 |
| **Other** | $8,010.87 | $80.11 |
| Total for MAJOR GROUP 50 | $11,323.55 | $113.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $331.00 | $3.31 |
| **Other** | $1,226.41 | $12.26 |
| Total for MAJOR GROUP 51 | $1,557.41 | $15.57 |
| Total for DIVISION F | $12,880.96 | $128.81 |

## Frederick - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,591.45 | $25.91 |
| **5399** Miscellaneous General Merchandise Stores | $363.46 | $3.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,345.91 | $33.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $4,658.00 | $46.58 |
| Total for MAJOR GROUP 54 | $4,658.00 | $46.58 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $34,143.03 | $341.43 |
| Total for MAJOR GROUP 55 | $34,143.03 | $341.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,546.99 | $15.47 |
| **5632** Women's Accessory and Specialty Stores | $352.78 | $3.53 |
| **5651** Family Clothing Stores | $1,297.32 | $12.97 |
| **5661** Shoe Stores | $507.73 | $5.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $421.00 | $4.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,339.24 | $43.39 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $128.00 | $1.28 |
| **Other** | $12,470.63 | $124.71 |
| Total for MAJOR GROUP 57 | $12,598.63 | $125.99 |
| 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 | $44,357.00 | $443.59 |
| **5963** Direct Selling Establishments | $2,612.09 | $26.13 |
| **5999** Miscellaneous Retail Stores, NEC | $2,503.00 | $25.03 |
| **Other** | $6,388.21 | $63.87 |
| Total for MAJOR GROUP 59 | $55,860.30 | $558.62 |
| Total for DIVISION G | $119,286.54 | $1,192.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $215.00 | $2.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,880.00 | $68.80 |
| **7372** Prepackaged Software | $4,158.55 | $41.59 |
| **7379** Computer Related Services, NEC | $491.09 | $4.91 |

## Frederick - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7389** Miscellaneous Business Services | | $1,023.05 | $10.23 |
| **Other** | | $9,852.13 | $98.52 |
| | Total for MAJOR GROUP 73 | $22,404.82 | $224.05 |
| 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 | | $38,876.63 | $388.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $40,004.10 | $400.04 |
| 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** | | $4,343.00 | $43.43 |
| | Total for MAJOR GROUP 87 | $4,343.00 | $43.43 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $71,430.90 | $714.31 |

## Frederick - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,452.83 | $44.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,393.55 | $583.93 |
| F | Wholesale Trade | $12,880.96 | $128.81 |
| G | Retail Trade | $119,286.54 | $1,192.87 |
| H | Finance, Insurance, And Real Estate | $215.00 | $2.15 |
| I | Services | $71,430.90 | $714.31 |
| | Other | $395.18 | $3.95 |
| | Total for Frederick - General | $267,054.96 | $2,670.54 |

## Frederick Recap

| | | |
|---|---|---|
| D | Manufacturing | $44.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $583.93 |
| F | Wholesale Trade | $128.81 |
| G | Retail Trade | $1,192.87 |
| H | Finance, Insurance, And Real Estate | $2.15 |
| I | Services | $714.31 |
| | Other | $3.95 |
| | Total for Frederick | $2,670.54 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Freeman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $57,121.15 | $1,142.42 |
| Total for MAJOR GROUP 07 | $57,121.15 | $1,142.42 |
| Total for DIVISION A | $58,593.89 | $1,171.87 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $13,119.52 | $262.39 |
| **Other** | $5,867.77 | $117.35 |
| Total for MAJOR GROUP 17 | $18,987.29 | $379.74 |
| Total for DIVISION C | $18,987.29 | $379.74 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,775.54 | $35.51 |
| **Other** | $3,851.00 | $77.02 |
| Total for MAJOR GROUP 20 | $5,626.54 | $112.53 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $6,083.39 | $121.67 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $844.35 | $16.89 |
| **2741** Miscellaneous Publishing | $507.00 | $10.14 |
| **2752** Commercial Printing, Lithographic | $806.72 | $16.13 |
| **2754** Commercial Printing, Gravure | $191.98 | $3.84 |
| **2759** Commercial Printing, NEC | $9,771.33 | $195.44 |
| **2771** Greeting Cards | $781.67 | $15.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $19,321.44 | $386.44 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $26,243.50 | $524.87 |
| Total for MAJOR GROUP 28 | $26,243.50 | $524.87 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |

## Freeman - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $937.50 | $18.75 |
| Total for MAJOR GROUP 36 | $937.50 | $18.75 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $101,839.87 | $2,036.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,441.94 | $68.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,282.94 | $85.66 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $29,174.82 | $583.49 |
| **4813** Telephone Communications, Except Radiotelephone | $66,667.11 | $1,333.34 |
| **4841** Cable and Other Pay Television Services | $15,776.91 | $315.54 |
| **4899** Communications Services, NEC | $157.00 | $3.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $111,838.84 | $2,236.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $360,266.66 | $7,205.33 |
| Total for MAJOR GROUP 49 | $360,266.66 | $7,205.33 |
| Total for DIVISION E | $477,543.94 | $9,550.87 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,809.39 | $56.19 |
| **5044** Office Equipment | $6,309.80 | $126.20 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,577.65 | $111.55 |
| **5046** Commercial Equipment, NEC | $1,350.39 | $27.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $13,490.75 | $269.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $18,626.36 | $372.53 |
| **5064** Electrical Appliances, Television and Radio Sets | $630.81 | $12.62 |
| **5084** Industrial Machinery and Equipment | $24,638.78 | $492.78 |
| **5087** Service Establishment Equipment and Supplies | $1,930.15 | $38.60 |
| **Other** | $29,910.99 | $598.22 |
| Total for MAJOR GROUP 50 | $105,275.07 | $2,105.52 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,769.98 | $55.40 |
| **5136** Men's and Boys' Clothing and Furnishings | $188.80 | $3.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,592.71 | $51.86 |
| **5142** Packaged Frozen Foods | $2,468.50 | $49.37 |
| **5199** Nondurable Goods, NEC | $1,067.09 | $21.34 |
| **Other** | $49,832.19 | $996.64 |
| Total for MAJOR GROUP 51 | $58,919.27 | $1,178.39 |
| Total for DIVISION F | $164,194.34 | $3,283.91 |

## 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 | $65,158.18 | $1,303.16 |
| **5251** Hardware Stores | $39,720.42 | $794.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $108,321.52 | $2,166.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,455.73 | $189.11 |
| **5399** Miscellaneous General Merchandise Stores | $718.71 | $14.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $126,609.54 | $2,532.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,738.19 | $74.76 |
| **Other** | $206,672.30 | $4,133.45 |
| Total for MAJOR GROUP 54 | $210,410.49 | $4,208.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,685.25 | $53.70 |
| **5541** Gasoline Service Station | $227,501.99 | $4,550.04 |
| Total for MAJOR GROUP 55 | $230,187.24 | $4,603.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $299.00 | $5.98 |
| **5621** Women's Clothing Stores | $1,357.50 | $27.15 |
| **5632** Women's Accessory and Specialty Stores | $2,578.84 | $51.59 |
| **5651** Family Clothing Stores | $6,248.55 | $124.98 |
| **5661** Shoe Stores | $2,141.69 | $42.83 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,047.87 | $120.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $18,926.44 | $378.55 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $2,404.00 | $48.08 |
| **5722** Household Appliance Stores | $22,610.93 | $452.22 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,605.50 | $52.11 |
| **5734** Computer and Computer Software Stores | $33,769.04 | $675.38 |
| **5736** Musical Instruments Stores | $415.61 | $8.31 |
| **Other** | $17,719.18 | $354.38 |
| Total for MAJOR GROUP 57 | $79,524.26 | $1,590.48 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $53,217.06 | $1,064.34 |
| Total for MAJOR GROUP 58 | $53,217.06 | $1,064.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $25,887.69 | $517.75 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,001.00 | $40.02 |
| **5942** Book Stores | $505.43 | $10.11 |
| **5943** Stationery Stores | $2,941.52 | $58.83 |
| **5945** Hobby, Toy, and Game Stores | $122.82 | $2.46 |
| **5961** Catalog and Mail-Order Houses | $145,665.06 | $2,913.34 |
| **5963** Direct Selling Establishments | $17,093.21 | $341.88 |
| **5999** Miscellaneous Retail Stores, NEC | $130,292.72 | $2,605.86 |
| **Other** | $11,158.10 | $223.17 |
| Total for MAJOR GROUP 59 | $335,667.55 | $6,713.42 |
| Total for DIVISION G | $1,162,864.10 | $23,257.35 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $693.16 | $13.87 |
| Total for MAJOR GROUP 60 | $693.16 | $13.87 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,218.46 | $24.37 |

## Freeman - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| | Total for MAJOR GROUP 61 | $1,218.46 | $24.37 |
| MAJOR GROUP: 63 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 | | $12,769.50 | $255.39 |
| | Total for MAJOR GROUP 65 | $12,769.50 | $255.39 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $22,149.96 | $443.01 |
| **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 | | $8,517.69 | $170.35 |
| **Other** | | $26,584.49 | $531.69 |
| | Total for MAJOR GROUP 72 | $35,102.18 | $702.04 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $2,337.80 | $46.76 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $8,720.02 | $174.40 |
| **7359** Equipment Rental and Leasing, NEC | | $7,646.38 | $152.93 |
| **7372** Prepackaged Software | | $18,144.21 | $362.89 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $1,906.67 | $38.14 |
| **7379** Computer Related Services, NEC | | $546.87 | $10.94 |
| **7382** Security Systems Services | | $194.50 | $3.89 |
| **7384** Photofinishing Laboratories | | $1,032.22 | $20.65 |
| **7389** Miscellaneous Business Services | | $18,012.37 | $360.24 |
| **Other** | | $13,237.46 | $264.75 |
| | Total for MAJOR GROUP 73 | $71,778.50 | $1,435.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $69,961.77 | $1,399.23 |
| **Other** | | $143,177.10 | $2,863.54 |
| | Total for MAJOR GROUP 75 | $213,138.87 | $4,262.77 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $3,251.03 | $65.02 |
| | Total for MAJOR GROUP 76 | $3,251.03 | $65.02 |
| 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** | | $18,652.94 | $373.06 |
| | Total for MAJOR GROUP 79 | $18,652.94 | $373.06 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $54,182.91 | $1,083.66 |
| | Total for MAJOR GROUP 80 | $54,182.91 | $1,083.66 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $13,087.25 | $261.75 |
| | Total for MAJOR GROUP 81 | $13,087.25 | $261.75 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |

| | Taxable | Tax Due |
|---|---|---|
| **Freeman - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8713** Surveying Services | $914.10 | $18.28 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $13,072.36 | $261.44 |
| **8734** Testing Laboratories | $23,995.00 | $479.90 |
| **8748** Business Consulting Services, NEC | $388.50 | $7.77 |
| **Other** | $381.75 | $7.64 |
| Total for MAJOR GROUP 87 | $38,751.71 | $775.03 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,858.00 | $137.16 |
| Total for MAJOR GROUP 89 | $6,858.00 | $137.16 |
| Total for DIVISION I | $465,765.32 | $9,315.32 |
| **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 |

## Freeman - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $58,593.89 | $1,171.87 |
| C | Construction | $18,987.29 | $379.74 |
| D | Manufacturing | $101,839.87 | $2,036.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $477,543.94 | $9,550.87 |
| F | Wholesale Trade | $164,194.34 | $3,283.91 |
| G | Retail Trade | $1,162,864.10 | $23,257.35 |
| H | Finance, Insurance, And Real Estate | $22,149.96 | $443.01 |
| I | Services | $465,765.32 | $9,315.32 |
| | Other | $787.50 | $15.75 |
| | Total for Freeman - General | $2,472,726.21 | $49,454.63 |

## Freeman - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 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 | $153,315.13 | $1,533.15 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Freeman - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Freeman - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $153,315.13 | $1,533.15 |
| | Other | $19,613.79 | $196.13 |
| | Total for Freeman - Gross Receipts | $172,928.92 | $1,729.28 |

## Freeman Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,171.87 |
| C | Construction | $379.74 |
| D | Manufacturing | $2,036.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,550.87 |
| F | Wholesale Trade | $3,283.91 |
| G | Retail Trade | $24,790.50 |
| H | Finance, Insurance, And Real Estate | $443.01 |
| I | Services | $9,315.32 |
| | Other | $211.88 |
| | Total for Freeman | $51,183.91 |

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.

## Garretson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,426.08 | $128.52 |
| Total for MAJOR GROUP 07 | $6,426.08 | $128.52 |
| Total for DIVISION A | $6,426.08 | $128.52 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,685.59 | $33.72 |
| **1751** Carpentry Work | $3,595.37 | $71.90 |
| **Other** | $3,781.25 | $75.62 |
| Total for MAJOR GROUP 17 | $9,062.21 | $181.24 |
| Total for DIVISION C | $14,024.21 | $280.48 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $3,564.21 | $71.29 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $400.03 | $8.00 |
| **2731** Books: Publishing, or Publishing and Printing | $2,150.28 | $43.01 |
| **2754** Commercial Printing, Gravure | $252.50 | $5.05 |
| **2759** Commercial Printing, NEC | $3,424.63 | $68.49 |
| **2771** Greeting Cards | $21.60 | $0.43 |
| **Other** | $1,125.50 | $22.51 |
| Total for MAJOR GROUP 27 | $10,938.75 | $218.78 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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** | $2,173.50 | $43.47 |
| Total for MAJOR GROUP 36 | $2,173.50 | $43.47 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |

## Garretson - 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 | $36,678.66 | $733.58 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,626.87 | $272.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,929.37 | $278.59 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $44,929.14 | $898.58 |
| **4813** Telephone Communications, Except Radiotelephone | $67,608.03 | $1,352.16 |
| **4841** Cable and Other Pay Television Services | $20,534.40 | $410.69 |
| **4899** Communications Services, NEC | $15,727.20 | $314.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $148,838.77 | $2,976.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $121,570.65 | $2,431.41 |
| Total for MAJOR GROUP 49 | $121,570.65 | $2,431.41 |
| Total for DIVISION E | $284,688.32 | $5,693.76 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,778.17 | $55.56 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,605.92 | $132.12 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,988.39 | $39.77 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,200.60 | $24.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,991.21 | $279.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,064.43 | $21.29 |
| **5091** Sporting and Recreational Goods and Supplies | $307.50 | $6.15 |
| **Other** | $24,516.53 | $492.54 |
| Total for MAJOR GROUP 50 | $52,452.75 | $1,051.27 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,503.50 | $30.07 |
| **5136** Men's and Boys' Clothing and Furnishings | $291.73 | $5.83 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,719.82 | $34.40 |
| **5141** Groceries, General Line | $2,478.56 | $49.58 |
| **5142** Packaged Frozen Foods | $1,686.50 | $33.73 |
| **5191** Farm Supplies | $23,793.08 | $475.86 |
| **Other** | $13,308.72 | $266.18 |
| Total for MAJOR GROUP 51 | $44,781.91 | $895.65 |
| Total for DIVISION F | $97,234.66 | $1,946.92 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5211** Lumber and Other Building Materials Dealers | $24,688.63 | $493.77 |
| **5251** Hardware Stores | $7,882.00 | $157.64 |
| Total for MAJOR GROUP 52 | $32,570.63 | $651.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,475.81 | $209.51 |
| **5331** Variety Stores | $85,475.95 | $1,709.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $96,212.76 | $1,924.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $163,361.49 | $3,267.23 |
| **5499** Miscellaneous Food Stores | $2,283.08 | $45.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $165,863.57 | $3,317.27 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $6,888.35 | $137.77 |
| **Other** | $82,033.35 | $1,640.67 |
| Total for MAJOR GROUP 55 | $88,921.70 | $1,778.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $533.63 | $10.67 |
| **5621** Women's Clothing Stores | $3,512.23 | $70.24 |
| **5632** Women's Accessory and Specialty Stores | $2,597.30 | $51.94 |
| **5641** Children's and Infants' Wear Stores | $521.81 | $10.44 |
| **5651** Family Clothing Stores | $9,867.26 | $197.35 |
| **5661** Shoe Stores | $1,206.12 | $24.12 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,518.24 | $70.37 |
| Total for MAJOR GROUP 56 | $21,756.59 | $435.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,790.61 | $215.82 |
| **5719** Miscellaneous Homefurnishings Stores | $3,591.10 | $71.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $371.50 | $7.43 |
| **5734** Computer and Computer Software Stores | $2,666.15 | $53.32 |
| **Other** | $13,500.29 | $270.01 |
| Total for MAJOR GROUP 57 | $30,919.65 | $618.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $106,766.61 | $2,135.33 |
| Total for MAJOR GROUP 58 | $106,766.61 | $2,135.33 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,605.55 | $72.11 |
| **5942** Book Stores | $1,098.29 | $21.96 |
| **5943** Stationery Stores | $270.45 | $5.41 |
| **5945** Hobby, Toy, and Game Stores | $1,440.35 | $28.80 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,026.70 | $20.53 |
| **5961** Catalog and Mail-Order Houses | $367,512.27 | $7,350.25 |
| **5963** Direct Selling Establishments | $9,038.60 | $180.78 |
| **5984** Liquefied Petroleum Gas Dealers | $14,538.31 | $290.77 |
| **5999** Miscellaneous Retail Stores, NEC | $98,235.43 | $1,964.71 |
| **Other** | $5,115.82 | $102.32 |
| Total for MAJOR GROUP 59 | $501,881.77 | $10,037.64 |
| Total for DIVISION G | $1,044,893.28 | $20,897.87 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $571.42 | $11.43 |
| Total for MAJOR GROUP 60 | $571.42 | $11.43 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Garretson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $671.49 | $13.43 |
| Total for MAJOR GROUP 64 | $671.49 | $13.43 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $34,303.50 | $686.07 |
| Total for MAJOR GROUP 65 | $34,303.50 | $686.07 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $538.11 | $10.76 |
| Total for MAJOR GROUP 67 | $538.11 | $10.76 |
| Total for DIVISION H | $36,356.02 | $727.12 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,204.70 | $24.09 |
| **7299** Miscellaneous Personal Services, NEC | $1,088.50 | $21.77 |
| **Other** | $23,609.70 | $472.19 |
| Total for MAJOR GROUP 72 | $25,902.90 | $518.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $3,621.09 | $72.43 |
| **7349** Building Cleaning and Maintenance Services, NEC | $14,526.90 | $290.54 |
| **7359** Equipment Rental and Leasing, NEC | $6,004.10 | $120.08 |
| **7371** Computer Programming Services | $870.00 | $17.40 |
| **7372** Prepackaged Software | $14,766.82 | $295.34 |
| **7374** Computer Processing and Data Preparation and Processing Services | $757.06 | $15.14 |
| **7379** Computer Related Services, NEC | $6,347.29 | $126.95 |
| **7382** Security Systems Services | $547.00 | $10.94 |
| **7384** Photofinishing Laboratories | $1,382.52 | $27.65 |
| **7389** Miscellaneous Business Services | $4,595.94 | $91.93 |
| **Other** | $19,608.74 | $392.17 |
| Total for MAJOR GROUP 73 | $73,027.46 | $1,460.57 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $79,301.75 | $1,586.04 |
| **Other** | $42,901.18 | $858.04 |
| Total for MAJOR GROUP 75 | $122,202.93 | $2,444.08 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $571.00 | $11.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $810.75 | $16.22 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,986.04 | $79.72 |
| Total for MAJOR GROUP 79 | $3,986.04 | $79.72 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $2,474.00 | $49.48 |
| Total for MAJOR GROUP 80 | $2,474.00 | $49.48 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $654.00 | $13.08 |
| Total for MAJOR GROUP 82 | $654.00 | $13.08 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |

## Garretson - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **8711** | Engineering Services | $37,117.46 | $742.35 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $11,930.19 | $238.60 |
| **Other** | | $43,942.05 | $878.84 |
| | Total for MAJOR GROUP 87 | $92,989.70 | $1,859.79 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $8,490.31 | $169.81 |
| | Total for MAJOR GROUP 89 | $8,490.31 | $169.81 |
| | Total for DIVISION I | $331,119.34 | $6,622.43 |

### Garretson - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,426.08 | $128.52 |
| C | Construction | $14,024.21 | $280.48 |
| D | Manufacturing | $36,678.66 | $733.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $284,688.32 | $5,693.76 |
| F | Wholesale Trade | $97,234.66 | $1,946.92 |
| G | Retail Trade | $1,044,893.28 | $20,897.87 |
| H | Finance, Insurance, And Real Estate | $36,356.02 | $727.12 |
| I | Services | $331,119.34 | $6,622.43 |
| | Total for Garretson - General | $1,851,420.57 | $37,030.68 |

## Garretson - 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** | | $106,157.66 | $1,061.57 |
| | Total for MAJOR GROUP 58 | $106,157.66 | $1,061.57 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $163.09 | $1.64 |
| | Total for MAJOR GROUP 59 | $163.09 | $1.64 |
| | Total for DIVISION G | $167,385.78 | $1,673.85 |

### Garretson - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $167,385.78 | $1,673.85 |
| | Total for Garretson - Gross Receipts | $167,385.78 | $1,673.85 |

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

**Returns Filed: February 2022**

## Garretson Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $128.52 |
| C | Construction | | $280.48 |
| D | Manufacturing | | $733.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,693.76 |
| F | Wholesale Trade | | $1,946.92 |
| G | Retail Trade | | $22,571.72 |
| H | Finance, Insurance, And Real Estate | | $727.12 |
| I | Services | | $6,622.43 |
| | Total for Garretson | | $38,704.53 |

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.

## 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** | $1,096.24 | $10.96 |
| Total for MAJOR GROUP 17 | $1,096.24 | $10.96 |
| Total for DIVISION C | $1,096.24 | $10.96 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $398.40 | $3.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $129.39 | $1.29 |
| **2754** Commercial Printing, Gravure | $187.00 | $1.87 |
| **2759** Commercial Printing, NEC | $228.00 | $2.28 |
| **Other** | $900.95 | $9.01 |
| Total for MAJOR GROUP 27 | $1,843.74 | $18.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,857.83 | $28.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,377.92 | $53.78 |
| **4813** Telephone Communications, Except Radiotelephone | $15,679.00 | $156.79 |
| **4841** Cable and Other Pay Television Services | $6,280.00 | $62.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $27,414.92 | $274.15 |
| 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 | $62,832.72 | $628.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,186.09 | $21.86 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,858.29 | $18.59 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,442.78 | $64.43 |
| **Other** | $1,692.01 | $16.92 |

## Gary - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $12,179.17 | $121.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $605.95 | $6.06 |
| **Other** | $13,338.57 | $133.38 |
| Total for MAJOR GROUP 51 | $13,944.52 | $139.44 |
| Total for DIVISION F | $26,123.69 | $261.24 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $21,433.70 | $214.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,460.70 | $214.61 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,719.00 | $17.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,871.00 | $18.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $27,198.66 | $271.98 |
| **Other** | $16,361.83 | $163.62 |
| Total for MAJOR GROUP 54 | $43,560.49 | $435.60 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $26,920.34 | $269.20 |
| **Other** | $65.36 | $0.65 |
| Total for MAJOR GROUP 55 | $26,985.70 | $269.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $663.00 | $6.63 |
| **5699** Miscellaneous Apparel and Accessory Stores | $700.00 | $7.00 |
| **Other** | $630.96 | $6.31 |
| Total for MAJOR GROUP 56 | $1,993.96 | $19.94 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $919.95 | $9.20 |
| **Other** | $6,554.96 | $65.55 |
| Total for MAJOR GROUP 57 | $7,474.91 | $74.75 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $522.29 | $5.22 |
| **5961** Catalog and Mail-Order Houses | $61,812.15 | $618.12 |
| **5963** Direct Selling Establishments | $1,488.10 | $14.88 |
| **5999** Miscellaneous Retail Stores, NEC | $3,788.90 | $37.89 |
| **Other** | $39,667.52 | $396.68 |
| Total for MAJOR GROUP 59 | $107,278.96 | $1,072.79 |
| Total for DIVISION G | $219,148.86 | $2,191.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |

## Gary - 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 | $8,019.00 | $80.19 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,120.00 | $11.20 |
| **7372** Prepackaged Software | $2,399.70 | $24.00 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,079.18 | $10.79 |
| **7379** Computer Related Services, NEC | $229.55 | $2.30 |
| **7389** Miscellaneous Business Services | $3,297.02 | $32.98 |
| **Other** | $5,699.02 | $56.99 |
| Total for MAJOR GROUP 73 | $13,824.47 | $138.26 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,849.14 | $28.49 |
| Total for MAJOR GROUP 79 | $2,849.14 | $28.49 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $2,948.00 | $29.48 |
| Total for MAJOR GROUP 87 | $2,948.00 | $29.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $55,743.64 | $557.45 |

## Gary - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,096.24 | $10.96 |
| D | Manufacturing | $2,857.83 | $28.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $62,832.72 | $628.33 |
| F | Wholesale Trade | $26,123.69 | $261.24 |
| G | Retail Trade | $219,148.86 | $2,191.48 |
| H | Finance, Insurance, And Real Estate | $8,019.00 | $80.19 |
| I | Services | $55,743.64 | $557.45 |
| | Other | $119.00 | $1.19 |
| | Total for Gary - General | $375,940.98 | $3,759.41 |

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

**Returns Filed: February 2022**

## Gary Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $10.96 |
| D | Manufacturing | | $28.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $628.33 |
| F | Wholesale Trade | | $261.24 |
| G | Retail Trade | | $2,191.48 |
| H | Finance, Insurance, And Real Estate | | $80.19 |
| I | Services | | $557.45 |
| | Other | | $1.19 |
| | Total for Gary | | $3,759.41 |

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.

## Gayville - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $9,245.00 | $184.90 |
| | Total for MAJOR GROUP 17 | $9,245.00 | $184.90 |
| | Total for DIVISION C | $9,245.00 | $184.90 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $685.78 | $13.71 |
| **2741** Miscellaneous Publishing | | $159.50 | $3.19 |
| **2754** Commercial Printing, Gravure | | $44.94 | $0.90 |
| **2759** Commercial Printing, NEC | | $283.00 | $5.66 |
| **Other** | | $390.58 | $7.81 |
| | Total for MAJOR GROUP 27 | $1,563.80 | $31.27 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $19,013.92 | $380.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $9,783.41 | $195.67 |
| **4813** Telephone Communications, Except Radiotelephone | | $223.50 | $4.47 |
| **4841** Cable and Other Pay Television Services | | $15,632.22 | $312.64 |
| **4899** Communications Services, NEC | | $41.14 | $0.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $25,687.27 | $513.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | $62,606.00 | $1,252.12 |
| | Total for MAJOR GROUP 49 | $62,606.00 | $1,252.12 |
| | Total for DIVISION E | $88,633.27 | $1,772.66 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **5013** Motor Vehicle Supplies and New Parts | | $646.00 | $12.92 |
| **Other** | | $12,576.88 | $251.53 |
| | Total for MAJOR GROUP 50 | $13,222.88 | $264.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | | $687.00 | $13.74 |
| **5142** Packaged Frozen Foods | | $242.50 | $4.85 |
| **5191** Farm Supplies | | $8,310.82 | $166.21 |

## Gayville - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **Other** | | $545.08 | $10.90 |
| | Total for MAJOR GROUP 51 | $9,785.40 | $195.70 |
| | Total for DIVISION F | $23,008.28 | $460.15 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $6,909.50 | $138.19 |
| | Total for MAJOR GROUP 52 | $6,909.50 | $138.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $2,019.27 | $40.39 |
| **Other** | | $219.00 | $4.38 |
| | Total for MAJOR GROUP 53 | $2,238.27 | $44.77 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $2,493.08 | $49.86 |
| | Total for MAJOR GROUP 54 | $2,493.08 | $49.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $497.44 | $9.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $550.92 | $11.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $516.00 | $10.32 |
| **5632** Women’s Accessory and Specialty Stores | | $120.67 | $2.41 |
| **5651** Family Clothing Stores | | $793.15 | $15.86 |
| **Other** | | $385.27 | $7.71 |
| | Total for MAJOR GROUP 56 | $1,815.09 | $36.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $597.50 | $11.95 |
| **Other** | | $23,665.05 | $473.30 |
| | Total for MAJOR GROUP 57 | $24,262.55 | $485.25 |
| 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 | | $477.50 | $9.55 |
| **5942** Book Stores | | $227.35 | $4.55 |
| **5961** Catalog and Mail-Order Houses | | $55,254.53 | $1,105.09 |
| **5963** Direct Selling Establishments | | $2,368.22 | $47.36 |
| **5999** Miscellaneous Retail Stores, NEC | | $2,616.81 | $52.34 |
| **Other** | | $495.08 | $9.90 |
| | Total for MAJOR GROUP 59 | $61,439.49 | $1,228.79 |
| | Total for DIVISION G | $105,003.90 | $2,100.08 |
| **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: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $10,306.40 | $206.13 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $2,035.97 | $40.72 |

## Gayville - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | $2,035.97 | $40.72 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,269.00 | $45.38 |
| **7372** Prepackaged Software | | $450.50 | $9.01 |
| **7379** Computer Related Services, NEC | | $68.92 | $1.38 |
| **7389** Miscellaneous Business Services | | $433.20 | $8.66 |
| **Other** | | $4,720.90 | $94.42 |
| | Total for MAJOR GROUP 73 | $7,942.52 | $158.85 |
| 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** | | $36,952.89 | $739.05 |
| | Total for MAJOR GROUP 76 | $36,952.89 | $739.05 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $1,323.97 | $26.48 |
| | Total for MAJOR GROUP 87 | $1,323.97 | $26.48 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $4,566.96 | $91.34 |
| | Total for MAJOR GROUP 89 | $4,566.96 | $91.34 |
| | Total for DIVISION I | $53,892.81 | $1,077.85 |

## Gayville - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $9,245.00 | $184.90 |
| D | Manufacturing | $19,013.92 | $380.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,633.27 | $1,772.66 |
| F | Wholesale Trade | $23,008.28 | $460.15 |
| G | Retail Trade | $105,003.90 | $2,100.08 |
| H | Finance, Insurance, And Real Estate | $10,306.40 | $206.13 |
| I | Services | $53,892.81 | $1,077.85 |
| | Total for Gayville - General | $309,103.58 | $6,182.05 |

## Gayville Recap

| | | |
|---|---|---|
| C | Construction | $184.90 |
| D | Manufacturing | $380.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,772.66 |
| F | Wholesale Trade | $460.15 |
| G | Retail Trade | $2,100.08 |
| H | Finance, Insurance, And Real Estate | $206.13 |
| I | Services | $1,077.85 |
| | Total for Gayville | $6,182.05 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Geddes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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** | $1,502.25 | $30.04 |
| Total for MAJOR GROUP 17 | $1,502.25 | $30.04 |
| Total for DIVISION C | $1,502.25 | $30.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $593.56 | $11.87 |
| **2759** Commercial Printing, NEC | $602.36 | $12.05 |
| **Other** | $43.55 | $0.87 |
| Total for MAJOR GROUP 27 | $1,239.47 | $24.79 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $2,976.21 | $59.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,542.59 | $110.85 |
| **4813** Telephone Communications, Except Radiotelephone | $9,667.01 | $193.34 |
| **4841** Cable and Other Pay Television Services | $5,079.00 | $101.58 |
| **4899** Communications Services, NEC | $78.45 | $1.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,370.55 | $407.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $48,110.11 | $962.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Geddes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,621.46 | $52.43 |
| **5091** Sporting and Recreational Goods and Supplies | $463.50 | $9.27 |
| **Other** | $48,975.59 | $979.52 |
| Total for MAJOR GROUP 50 | $52,060.55 | $1,041.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,512.21 | $130.25 |
| Total for MAJOR GROUP 51 | $6,512.21 | $130.25 |
| Total for DIVISION F | $58,572.76 | $1,171.47 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $946.50 | $18.93 |
| **Other** | $349.50 | $6.99 |
| Total for MAJOR GROUP 53 | $1,296.00 | $25.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $21,908.72 | $438.18 |
| Total for MAJOR GROUP 54 | $21,908.72 | $438.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $266.58 | $5.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $29,267.66 | $585.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,145.08 | $42.90 |
| **Other** | $883.76 | $17.67 |
| Total for MAJOR GROUP 56 | $3,028.84 | $60.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,958.50 | $39.17 |
| Total for MAJOR GROUP 57 | $1,958.50 | $39.17 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $88,185.23 | $1,763.71 |
| Total for MAJOR GROUP 58 | $88,185.23 | $1,763.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $119.59 | $2.39 |
| **5961** Catalog and Mail-Order Houses | $30,140.75 | $602.82 |
| **5963** Direct Selling Establishments | $4,476.80 | $89.54 |
| **5999** Miscellaneous Retail Stores, NEC | $2,971.19 | $59.43 |
| **Other** | $16,477.48 | $329.55 |
| Total for MAJOR GROUP 59 | $54,185.81 | $1,083.73 |
| Total for DIVISION G | $200,504.26 | $4,010.10 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $179.95 | $3.60 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Geddes - 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** | | $1,054.83 | $21.10 |
| | Total for MAJOR GROUP 72 | $1,054.83 | $21.10 |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $3,030.23 | $60.60 |
| **7389** Miscellaneous Business Services | | $531.99 | $10.64 |
| **Other** | | $1,645.24 | $32.90 |
| | Total for MAJOR GROUP 73 | $5,207.46 | $104.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $10,661.70 | $213.23 |

## Geddes - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,502.25 | $30.04 |
| D | Manufacturing | $2,976.21 | $59.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $48,110.11 | $962.20 |
| F | Wholesale Trade | $58,572.76 | $1,171.47 |
| G | Retail Trade | $200,504.26 | $4,010.10 |
| H | Finance, Insurance, And Real Estate | $179.95 | $3.60 |
| I | Services | $10,661.70 | $213.23 |
| | Other | $241.34 | $4.83 |
| | Total for Geddes - General | $322,748.58 | $6,454.99 |

## Geddes Recap

| | | |
|---|---|---|
| C | Construction | $30.04 |
| D | Manufacturing | $59.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $962.20 |
| F | Wholesale Trade | $1,171.47 |
| G | Retail Trade | $4,010.10 |
| H | Finance, Insurance, And Real Estate | $3.60 |
| I | Services | $213.23 |
| | Other | $4.83 |
| | Total for Geddes | $6,454.99 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Gettysburg - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $3,735.54 | $74.71 |
| | Total for MAJOR GROUP 07 | $3,735.54 | $74.71 |
| | Total for DIVISION A | $18,693.04 | $373.86 |
| **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** | | $34,453.37 | $689.08 |
| | Total for MAJOR GROUP 17 | $34,453.37 | $689.08 |
| | Total for DIVISION C | $34,453.37 | $689.08 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $3,039.35 | $60.79 |
| | Total for MAJOR GROUP 20 | $3,039.35 | $60.79 |
| 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** | | $1,224.00 | $24.48 |
| | Total for MAJOR GROUP 23 | $1,224.00 | $24.48 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,559.01 | $51.18 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,010.72 | $20.21 |
| **2741** Miscellaneous Publishing | | $205.03 | $4.10 |
| **2759** Commercial Printing, NEC | | $574.52 | $11.50 |
| **Other** | | $2,189.45 | $43.79 |
| | Total for MAJOR GROUP 27 | $6,538.73 | $130.78 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,650.00 | $33.00 |
| | Total for MAJOR GROUP 28 | $1,650.00 | $33.00 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | $513.50 | $10.27 |
| | Total for MAJOR GROUP 30 | $513.50 | $10.27 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $18,544.50 | $370.89 |
| | Total for MAJOR GROUP 35 | $18,544.50 | $370.89 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | $1,472.50 | $29.45 |
| | Total for MAJOR GROUP 37 | $1,472.50 | $29.45 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $38,626.92 | $772.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,450.25 | $89.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,557.75 | $91.16 |
| 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 | $39,527.63 | $790.55 |
| **4813** Telephone Communications, Except Radiotelephone | $52,988.11 | $1,059.77 |
| **4841** Cable and Other Pay Television Services | $19,126.00 | $382.52 |
| **4899** Communications Services, NEC | $354.90 | $7.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $112,006.64 | $2,240.14 |
| 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 | $337,886.28 | $6,757.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,389.61 | $87.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $649.04 | $12.98 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $674.50 | $13.49 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $22,725.33 | $454.51 |
| **5074** Plumbing and Heating Equipment and Supplies | $48,517.13 | $970.35 |
| **5091** Sporting and Recreational Goods and Supplies | $1,236.50 | $24.73 |
| **5099** Durable Goods, NEC | $1,783.30 | $35.67 |
| **Other** | $306,493.53 | $6,129.87 |
| Total for MAJOR GROUP 50 | $386,468.94 | $7,729.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,827.00 | $36.54 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,277.00 | $25.54 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,392.50 | $27.85 |
| **5139** Footwear | $355.48 | $7.11 |
| **5142** Packaged Frozen Foods | $1,313.68 | $26.28 |
| **Other** | $109,893.66 | $2,197.88 |
| Total for MAJOR GROUP 51 | $116,059.32 | $2,321.20 |
| Total for DIVISION F | $502,528.26 | $10,050.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $38,618.27 | $772.36 |
| **5251** Hardware Stores | $87,615.45 | $1,752.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $126,248.72 | $2,524.97 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $19,596.42 | $391.93 |
| **5331** Variety Stores | $107,577.49 | $2,151.55 |
| **5399** Miscellaneous General Merchandise Stores | $1,525.60 | $30.51 |

## Gettysburg - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 53 | $128,699.51 | $2,573.99 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $334,562.20 | $6,691.25 |
| **5499** Miscellaneous Food Stores | | $3,843.31 | $76.87 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $338,482.41 | $6,769.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $23,813.60 | $476.27 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $33,882.86 | $677.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $2,835.73 | $56.72 |
| **5632** Women's Accessory and Specialty Stores | | $2,006.89 | $40.14 |
| **5651** Family Clothing Stores | | $7,265.12 | $145.30 |
| **5661** Shoe Stores | | $1,347.27 | $26.95 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,501.50 | $30.03 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $15,114.50 | $302.30 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $16,123.57 | $322.47 |
| **5719** Miscellaneous Homefurnishings Stores | | $5,513.11 | $110.26 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,628.00 | $72.56 |
| **5734** Computer and Computer Software Stores | | $3,312.11 | $66.24 |
| **Other** | | $10,704.38 | $214.09 |
| | Total for MAJOR GROUP 57 | $39,281.17 | $785.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $4,962.44 | $99.25 |
| **5942** Book Stores | | $1,136.98 | $22.73 |
| **5943** Stationery Stores | | $1,427.93 | $28.56 |
| **5961** Catalog and Mail-Order Houses | | $228,759.23 | $4,575.20 |
| **5963** Direct Selling Establishments | | $7,655.92 | $153.12 |
| **5999** Miscellaneous Retail Stores, NEC | | $33,099.65 | $661.99 |
| **Other** | | $45,477.17 | $909.53 |
| | Total for MAJOR GROUP 59 | $322,519.32 | $6,450.38 |
| | Total for DIVISION G | $1,014,104.88 | $20,282.11 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $447.87 | $8.96 |
| | Total for MAJOR GROUP 60 | $447.87 | $8.96 |
| 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 | $2,925.87 | $58.52 |

## Gettysburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $43,643.76 | $872.88 |
| Total for MAJOR GROUP 70 | $43,643.76 | $872.88 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $9,648.86 | $192.99 |
| **7299** Miscellaneous Personal Services, NEC | $921.00 | $18.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $60,981.67 | $1,219.65 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $970.18 | $19.41 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,092.13 | $61.84 |
| **7359** Equipment Rental and Leasing, NEC | $2,284.50 | $45.69 |
| **7372** Prepackaged Software | $20,735.15 | $414.70 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,430.63 | $48.61 |
| **7379** Computer Related Services, NEC | $3,519.30 | $70.39 |
| **7381** Detective, Guard, and Armored Car Services | $1,000.37 | $20.01 |
| **7389** Miscellaneous Business Services | $14,620.26 | $292.40 |
| **Other** | $2,113.61 | $42.27 |
| Total for MAJOR GROUP 73 | $50,766.13 | $1,015.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $20,983.42 | $419.66 |
| **Other** | $92,697.94 | $1,853.96 |
| Total for MAJOR GROUP 75 | $113,681.36 | $2,273.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $17,466.38 | $349.33 |
| Total for MAJOR GROUP 76 | $17,466.38 | $349.33 |
| 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** | $21,724.21 | $434.49 |
| Total for MAJOR GROUP 79 | $21,724.21 | $434.49 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $32,495.30 | $649.90 |
| Total for MAJOR GROUP 80 | $32,495.30 | $649.90 |
| 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** | $35.00 | $0.70 |
| Total for MAJOR GROUP 86 | $35.00 | $0.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $132,422.81 | $2,648.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $134,104.89 | $2,682.10 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,627.46 | $132.55 |
| Total for MAJOR GROUP 89 | $6,627.46 | $132.55 |
| Total for DIVISION I | $538,930.90 | $10,778.63 |

## Gettysburg - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $18,693.04 | $373.86 |
| C | Construction | $34,453.37 | $689.08 |
| D | Manufacturing | $38,626.92 | $772.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $337,886.28 | $6,757.74 |
| F | Wholesale Trade | $502,528.26 | $10,050.59 |
| G | Retail Trade | $1,014,104.88 | $20,282.11 |
| H | Finance, Insurance, And Real Estate | $2,925.87 | $58.52 |
| I | Services | $538,930.90 | $10,778.63 |
| | Other | $51.00 | $1.02 |
| | Total for Gettysburg - General | $2,488,200.52 | $49,764.10 |

## Gettysburg - 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** | | | 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** | | | $19,084.29 | $190.84 |
| | | Total for MAJOR GROUP 59 | $19,084.29 | $190.84 |
| | | Total for DIVISION G | $124,894.51 | $1,248.94 |

**DIVISION: I Services**

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | | $43,643.76 | $436.44 |
| | | Total for MAJOR GROUP 70 | $43,643.76 | $436.44 |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **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 | $54,463.63 | $544.64 |

## Gettysburg - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $124,894.51 | $1,248.94 |
| I | Services | $54,463.63 | $544.64 |
| | Total for Gettysburg - Gross Receipts | $179,358.14 | $1,793.58 |

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

**Returns Filed: February 2022**

## Gettysburg Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $373.86 |
| C | Construction | | $689.08 |
| D | Manufacturing | | $772.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $6,757.74 |
| F | Wholesale Trade | | $10,050.59 |
| G | Retail Trade | | $21,531.05 |
| H | Finance, Insurance, And Real Estate | | $58.52 |
| I | Services | | $11,323.27 |
| | Other | | $1.02 |
| | Total for Gettysburg | | $51,557.68 |

ITEMS OF NOTE:

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

## 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: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $793.14 | $15.86 |
| **Other** | $55.50 | $1.11 |
| Total for MAJOR GROUP 27 | $848.64 | $16.97 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,157.50 | $23.15 |
| **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 | $3,870.08 | $77.40 |
| **4813** Telephone Communications, Except Radiotelephone | $5,124.00 | $102.48 |
| **4841** Cable and Other Pay Television Services | $1,949.00 | $38.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,958.08 | $219.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $29,531.23 | $590.62 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,036.76 | $20.74 |
| Total for MAJOR GROUP 50 | $1,036.76 | $20.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $183.00 | $3.66 |
| **Other** | $809.34 | $16.19 |
| Total for MAJOR GROUP 51 | $992.34 | $19.85 |
| Total for DIVISION F | $2,029.10 | $40.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $468.00 | $9.36 |

## Glenham - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 52 | $468.00 | $9.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,150.35 | $23.01 |
| **Other** | $234.00 | $4.68 |
| Total for MAJOR GROUP 53 | $1,384.35 | $27.69 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $444.18 | $8.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $7,568.53 | $151.37 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $128.50 | $2.57 |
| **5651** Family Clothing Stores | $726.52 | $14.53 |
| **Other** | $369.72 | $7.40 |
| Total for MAJOR GROUP 56 | $1,224.74 | $24.50 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $198.50 | $3.97 |
| **Other** | $3,899.85 | $77.99 |
| Total for MAJOR GROUP 57 | $4,098.35 | $81.96 |
| 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 | $832.00 | $16.64 |
| **5961** Catalog and Mail-Order Houses | $17,523.12 | $350.47 |
| **5963** Direct Selling Establishments | $177.23 | $3.54 |
| **5999** Miscellaneous Retail Stores, NEC | $1,683.68 | $33.67 |
| **Other** | $5,199.65 | $103.99 |
| Total for MAJOR GROUP 59 | $25,415.68 | $508.31 |
| Total for DIVISION G | $81,419.66 | $1,628.39 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | $332.00 | $6.64 |
| **7379** Computer Related Services, NEC | $189.08 | $3.79 |
| **Other** | $1,168.94 | $23.37 |
| Total for MAJOR GROUP 73 | $1,690.02 | $33.80 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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 |
|---|---|---|---|
| **Glenham - 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 | $15,100.86 | $302.02 |

## Glenham - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,157.50 | $23.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,531.23 | $590.62 |
| F | Wholesale Trade | $2,029.10 | $40.59 |
| G | Retail Trade | $81,419.66 | $1,628.39 |
| I | Services | $15,100.86 | $302.02 |
| | Other | $22,106.96 | $442.14 |
| | Total for Glenham - General | $151,345.31 | $3,026.91 |

## Glenham Recap

| | | |
|---|---|---|
| D | Manufacturing | $23.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $590.62 |
| F | Wholesale Trade | $40.59 |
| G | Retail Trade | $1,628.39 |
| I | Services | $302.02 |
| | Other | $442.14 |
| | Total for Glenham | $3,026.91 |

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.

## Gregory - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,494.79 | $49.90 |
| **Other** | $85,027.85 | $1,700.56 |
| Total for MAJOR GROUP 07 | $87,522.64 | $1,750.46 |
| 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 | $88,824.47 | $1,776.50 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $8,238.33 | $164.76 |
| **Other** | $75,058.09 | $1,501.16 |
| Total for MAJOR GROUP 17 | $83,296.42 | $1,665.92 |
| Total for DIVISION C | $83,296.42 | $1,665.92 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,092.60 | $21.85 |
| Total for MAJOR GROUP 20 | $1,092.60 | $21.85 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,876.00 | $57.52 |
| Total for MAJOR GROUP 23 | $2,876.00 | $57.52 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,770.70 | $75.42 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $403.90 | $8.07 |
| **2731** Books: Publishing, or Publishing and Printing | $466.00 | $9.32 |
| **2752** Commercial Printing, Lithographic | $2,177.91 | $43.56 |
| **2754** Commercial Printing, Gravure | $169.94 | $3.40 |
| **2759** Commercial Printing, NEC | $1,316.99 | $26.34 |
| **Other** | $1,023.41 | $20.47 |
| Total for MAJOR GROUP 27 | $9,328.85 | $186.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $125.00 | $2.50 |
| Total for MAJOR GROUP 28 | $125.00 | $2.50 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $7,288.00 | $145.76 |
| Total for MAJOR GROUP 35 | $7,288.00 | $145.76 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,693.50 | $33.87 |
| Total for MAJOR GROUP 36 | $1,693.50 | $33.87 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |

## Gregory - 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 | $24,798.95 | $495.98 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $43,947.06 | $878.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $46,383.56 | $927.67 |
| 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 | $39,957.15 | $799.14 |
| **4813** Telephone Communications, Except Radiotelephone | $54,093.83 | $1,081.88 |
| **4841** Cable and Other Pay Television Services | $20,667.50 | $413.35 |
| **4899** Communications Services, NEC | $180.50 | $3.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $114,907.98 | $2,298.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $197,561.05 | $3,951.22 |
| Total for MAJOR GROUP 49 | $197,561.05 | $3,951.22 |
| Total for DIVISION E | $359,435.09 | $7,188.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $1,417.41 | $28.35 |
| **5044** Office Equipment | $13,144.30 | $262.89 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,001.31 | $20.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,747.50 | $134.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,681.77 | $93.64 |
| **5065** Electronic Parts and Equipment, NEC | $8,759.88 | $191.58 |
| **5091** Sporting and Recreational Goods and Supplies | $15,064.80 | $301.30 |
| **5099** Durable Goods, NEC | $155.99 | $3.12 |
| **Other** | $2,330,548.66 | $46,610.98 |
| Total for MAJOR GROUP 50 | $2,381,521.62 | $47,646.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,123.96 | $22.48 |
| **5136** Men's and Boys' Clothing and Furnishings | $492.40 | $9.85 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $542.10 | $10.85 |
| **5141** Groceries, General Line | $4,176.55 | $83.53 |
| **5142** Packaged Frozen Foods | $1,653.31 | $33.07 |
| **Other** | $133,107.50 | $2,662.16 |
| Total for MAJOR GROUP 51 | $141,095.82 | $2,821.94 |
| Total for DIVISION F | $2,522,617.44 | $50,468.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $527,749.46 | $10,555.00 |
| **5251** Hardware Stores | $25,354.24 | $507.09 |
| Total for MAJOR GROUP 52 | $553,103.70 | $11,062.09 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $20,166.89 | $403.34 |
| **5331** Variety Stores | $155,089.46 | $3,101.79 |
| **5399** Miscellaneous General Merchandise Stores | $205,168.59 | $4,103.37 |
| Total for MAJOR GROUP 53 | $380,424.94 | $7,608.50 |
| MAJOR GROUP: 54 Food Stores | | |

## Gregory - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5411** Grocery Stores | $313,562.93 | $6,271.26 |
| **5499** Miscellaneous Food Stores | $1,540.11 | $30.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $316,825.89 | $6,336.52 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $52,844.31 | $1,056.88 |
| **Other** | $118,700.59 | $2,374.01 |
| Total for MAJOR GROUP 55 | $171,544.90 | $3,430.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,592.17 | $31.84 |
| **5632** Women's Accessory and Specialty Stores | $61,926.16 | $1,238.53 |
| **5651** Family Clothing Stores | $6,550.18 | $131.00 |
| **5661** Shoe Stores | $352.08 | $7.04 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,620.25 | $32.40 |
| **Other** | $471.82 | $9.44 |
| Total for MAJOR GROUP 56 | $72,512.66 | $1,450.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $13,837.00 | $276.74 |
| **5719** Miscellaneous Homefurnishings Stores | $3,217.49 | $64.35 |
| **5722** Household Appliance Stores | $39,235.03 | $784.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,662.00 | $53.24 |
| **5734** Computer and Computer Software Stores | $225.50 | $4.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $59,452.52 | $1,189.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $79,769.57 | $1,595.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $102,656.74 | $2,053.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,636.33 | $112.73 |
| **5942** Book Stores | $622.80 | $12.46 |
| **5945** Hobby, Toy, and Game Stores | $2,355.70 | $47.11 |
| **5961** Catalog and Mail-Order Houses | $185,196.66 | $3,703.97 |
| **5963** Direct Selling Establishments | $6,460.62 | $129.22 |
| **5999** Miscellaneous Retail Stores, NEC | ($158,211.68) | ($3,164.24) |
| **Other** | $23,944.91 | $478.90 |
| Total for MAJOR GROUP 59 | $66,005.34 | $1,320.15 |
| Total for DIVISION G | $1,722,526.69 | $34,450.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $752.94 | $15.06 |
| Total for MAJOR GROUP 60 | $752.94 | $15.06 |
| 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 | $16,254.94 | $325.10 |

## Gregory - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | $50,075.76 | $1,001.51 |
| | Total for MAJOR GROUP 70 | $50,075.76 | $1,001.51 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $10,995.16 | $219.90 |
| **7299** Miscellaneous Personal Services, NEC | | $10,335.54 | $206.71 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $31,053.46 | $621.07 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $118.84 | $2.37 |
| **7342** Disinfecting and Pest Control Services | | $1,952.50 | $39.05 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,482.50 | $29.65 |
| **7359** Equipment Rental and Leasing, NEC | | $3,923.59 | $78.47 |
| **7371** Computer Programming Services | | $14,900.65 | $298.01 |
| **7372** Prepackaged Software | | $19,648.79 | $392.98 |
| **7379** Computer Related Services, NEC | | $5,976.35 | $119.53 |
| **7382** Security Systems Services | | $262.47 | $5.25 |
| **7384** Photofinishing Laboratories | | $1,000.14 | $20.00 |
| **7389** Miscellaneous Business Services | | $5,680.10 | $113.61 |
| **Other** | | $2,386.76 | $47.73 |
| | Total for MAJOR GROUP 73 | $57,332.69 | $1,146.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7534** Tire Retreading and Repair Shops | | $98,271.21 | $1,965.42 |
| **7538** General Automotive Repair Shops | | $67,226.65 | $1,344.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | $175,753.45 | $3,515.06 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $2,299.08 | $45.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $61,306.74 | $1,226.13 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $52,390.18 | $1,047.80 |
| | Total for MAJOR GROUP 79 | $52,390.18 | $1,047.80 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 | | $17,753.94 | $355.08 |
| **8734** Testing Laboratories | | $3,274.30 | $65.49 |
| **Other** | | $13,641.14 | $272.83 |
| | Total for MAJOR GROUP 87 | $34,669.38 | $693.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $505,082.35 | $10,101.64 |
| **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 |

## Gregory - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION J | N/A | N/A |

## Gregory - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $88,824.47 | $1,776.50 |
| C | Construction | $83,296.42 | $1,665.92 |
| D | Manufacturing | $24,798.95 | $495.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $359,435.09 | $7,188.70 |
| F | Wholesale Trade | $2,522,617.44 | $50,468.78 |
| G | Retail Trade | $1,722,526.69 | $34,450.59 |
| H | Finance, Insurance, And Real Estate | $16,254.94 | $325.10 |
| I | Services | $505,082.35 | $10,101.64 |
| | Other | $6,338.66 | $126.77 |
| | Total for Gregory - General | $5,329,175.01 | $106,599.98 |

## 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 | | | |
| **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 | | $77,613.15 | $776.14 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $100,500.32 | $1,005.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $353.19 | $3.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $419.81 | $4.20 |
| | Total for DIVISION G | $164,314.50 | $1,643.16 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7032** Sporting and Recreational Camps | | $151,984.00 | $1,519.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $171,635.70 | $1,716.36 |
| 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 | | | |

## Gregory - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **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 |
| | Total for DIVISION I | $226,429.59 | $2,264.30 |

## Gregory - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $164,314.50 | $1,643.16 |
| I | Services | $226,429.59 | $2,264.30 |
| | Other | $1,485.83 | $14.86 |
| | Total for Gregory - Gross Receipts | $392,229.92 | $3,922.32 |

## Gregory Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,776.50 |
| C | Construction | $1,665.92 |
| D | Manufacturing | $495.98 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,188.70 |
| F | Wholesale Trade | $50,468.78 |
| G | Retail Trade | $36,093.75 |
| H | Finance, Insurance, And Real Estate | $325.10 |
| I | Services | $12,365.94 |
| | Other | $141.63 |
| | Total for Gregory | $110,522.30 |

ITEMS OF NOTE:

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

## 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $111.77 | $2.24 |
| **2754** Commercial Printing, Gravure | $247.50 | $4.95 |
| **2759** Commercial Printing, NEC | $33.00 | $0.66 |
| **Other** | $78.82 | $1.58 |
| Total for MAJOR GROUP 27 | $471.09 | $9.43 |
| MAJOR GROUP: 36 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 | $810.09 | $16.21 |
| **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: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,350.58 | $27.02 |
| **4813** Telephone Communications, Except Radiotelephone | $2,578.38 | $51.57 |
| **4841** Cable and Other Pay Television Services | $2,108.00 | $42.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $6,066.96 | $121.35 |
| 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 | $12,589.58 | $251.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,208.92 | $64.18 |
| Total for MAJOR GROUP 50 | $3,208.92 | $64.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $255.99 | $5.12 |
| Total for MAJOR GROUP 51 | $255.99 | $5.12 |
| Total for DIVISION F | $3,464.91 | $69.30 |
| **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 | | |

## Grenville - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $495.50 | $9.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $721.50 | $14.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $21,303.27 | $426.06 |
| Total for MAJOR GROUP 54 | $21,303.27 | $426.06 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $515.47 | $10.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $622.97 | $12.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $839.00 | $16.78 |
| **Other** | $582.50 | $11.65 |
| Total for MAJOR GROUP 57 | $1,421.50 | $28.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $7,411.68 | $148.24 |
| **5963** Direct Selling Establishments | $541.50 | $10.83 |
| **5999** Miscellaneous Retail Stores, NEC | $1,183.75 | $23.68 |
| **Other** | $1,203.91 | $24.07 |
| Total for MAJOR GROUP 59 | $10,340.84 | $206.82 |
| Total for DIVISION G | $45,870.65 | $917.42 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $584.50 | $11.69 |
| **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** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7389** Miscellaneous Business Services | $117.00 | $2.34 |
| **Other** | $2,045.27 | $40.90 |
| Total for MAJOR GROUP 73 | $2,162.27 | $43.24 |
| 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 | $8,447.77 | $168.95 |

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

**Returns Filed: February 2022**

## Grenville - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $810.09 | $16.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,589.58 | $251.80 |
| F | Wholesale Trade | $3,464.91 | $69.30 |
| G | Retail Trade | $45,870.65 | $917.42 |
| H | Finance, Insurance, And Real Estate | $584.50 | $11.69 |
| I | Services | $8,447.77 | $168.95 |
| | Other | $1,701.59 | $34.03 |
| | Total for Grenville - General | $73,469.09 | $1,469.40 |

## Grenville Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $16.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $251.80 |
| F | Wholesale Trade | $69.30 |
| G | Retail Trade | $917.42 |
| H | Finance, Insurance, And Real Estate | $11.69 |
| I | Services | $168.95 |
| | Other | $34.03 |
| | Total for Grenville | $1,469.40 |

ITEMS OF NOTE:

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

## 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: 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** | | $108,698.07 | $2,173.96 |
| | Total for MAJOR GROUP 07 | $108,698.07 | $2,173.96 |
| | Total for DIVISION A | $108,934.11 | $2,178.68 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $65,384.92 | $1,307.69 |
| | Total for MAJOR GROUP 17 | $65,384.92 | $1,307.69 |
| | Total for DIVISION C | $65,404.92 | $1,308.09 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **2086** | Bottled and Canned Soft Drinks and Carbonated Water | $407.50 | $8.15 |
| **Other** | | $1,301.00 | $26.02 |
| | Total for MAJOR GROUP 20 | $1,708.50 | $34.17 |
| 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** | | $1,083.10 | $21.66 |
| | Total for MAJOR GROUP 23 | $1,083.10 | $21.66 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $2,663.54 | $53.27 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $196.19 | $3.93 |
| **2731** | Books: Publishing, or Publishing and Printing | $509.00 | $10.18 |
| **2759** | Commercial Printing, NEC | $1,606.02 | $32.13 |
| **Other** | | $742.00 | $14.84 |
| | Total for MAJOR GROUP 27 | $5,716.75 | $114.35 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,114.00 | $22.28 |
| | Total for MAJOR GROUP 28 | $1,114.00 | $22.28 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $11.90 | $0.24 |
| | Total for MAJOR GROUP 35 | $11.90 | $0.24 |
| 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 | | |

## Groton - 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 | $11,813.35 | $236.28 |
| **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 | $4,462.49 | $89.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,725.25 | $114.51 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,810.36 | $656.20 |
| **4813** Telephone Communications, Except Radiotelephone | $155,908.40 | $3,118.17 |
| **4841** Cable and Other Pay Television Services | $28,039.30 | $560.79 |
| **4899** Communications Services, NEC | $215.35 | $4.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $217,342.81 | $4,346.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $265,969.13 | $5,319.39 |
| Total for MAJOR GROUP 49 | $265,969.13 | $5,319.39 |
| Total for DIVISION E | $489,922.01 | $9,798.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $8,888.00 | $177.76 |
| **5044** Office Equipment | $2,324.77 | $46.50 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,642.73 | $52.85 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,361.00 | $27.22 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,151.50 | $103.03 |
| **5085** Industrial Supplies | $357.37 | $7.14 |
| **5087** Service Establishment Equipment and Supplies | $1,262.50 | $25.25 |
| **5091** Sporting and Recreational Goods and Supplies | $473.99 | $9.48 |
| **Other** | $77,835.00 | $1,556.71 |
| Total for MAJOR GROUP 50 | $100,296.86 | $2,005.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $9,764.00 | $195.28 |
| **5136** Men's and Boys' Clothing and Furnishings | $986.22 | $19.72 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,856.28 | $57.13 |
| **5142** Packaged Frozen Foods | $2,019.40 | $40.39 |
| **5149** Groceries and Related Products, NEC | $474.88 | $9.50 |
| **Other** | $3,184.33 | $63.68 |
| Total for MAJOR GROUP 51 | $19,285.11 | $385.70 |
| Total for DIVISION F | $119,581.97 | $2,391.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $92,631.88 | $1,852.63 |
| **5251** Hardware Stores | $2,573.43 | $51.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $95,250.81 | $1,905.01 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $14,320.23 | $286.40 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5331** Variety Stores | $72,829.60 | $1,456.59 |
| **5399** Miscellaneous General Merchandise Stores | $1,228.02 | $24.56 |
| Total for MAJOR GROUP 53 | $88,377.85 | $1,767.55 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $368,961.53 | $7,379.23 |
| **5499** Miscellaneous Food Stores | $6,052.88 | $121.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $385,328.10 | $7,706.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $71,306.08 | $1,426.12 |
| Total for MAJOR GROUP 55 | $71,306.08 | $1,426.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $343.92 | $6.88 |
| **5621** Women's Clothing Stores | $1,334.69 | $26.69 |
| **5632** Women's Accessory and Specialty Stores | $6,868.71 | $137.37 |
| **5651** Family Clothing Stores | $9,025.04 | $180.50 |
| **5661** Shoe Stores | $1,965.80 | $39.31 |
| **5699** Miscellaneous Apparel and Accessory Stores | $967.49 | $19.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $20,647.08 | $412.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,833.89 | $336.68 |
| **5719** Miscellaneous Homefurnishings Stores | $1,767.50 | $35.35 |
| **5722** Household Appliance Stores | $16,231.26 | $324.63 |
| **5731** Radio, Television, and Consumer Electronics Stores | $28,266.21 | $565.32 |
| **5734** Computer and Computer Software Stores | $14,666.72 | $293.33 |
| **Other** | $5,704.46 | $114.09 |
| Total for MAJOR GROUP 57 | $83,470.04 | $1,669.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $79,300.21 | $1,586.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $98,884.92 | $1,977.70 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $15,679.62 | $313.59 |
| **5941** Sporting Goods Stores and Bicycle Shops | $7,227.66 | $144.55 |
| **5942** Book Stores | $5,217.55 | $104.35 |
| **5943** Stationery Stores | $2,184.84 | $43.69 |
| **5947** Gift, Novelty, and Souvenir Shops | $462.55 | $9.26 |
| **5961** Catalog and Mail-Order Houses | $172,968.76 | $3,459.39 |
| **5963** Direct Selling Establishments | $9,811.52 | $196.24 |
| **5999** Miscellaneous Retail Stores, NEC | $22,214.90 | $444.31 |
| **Other** | $12,143.69 | $242.88 |
| Total for MAJOR GROUP 59 | $247,911.09 | $4,958.26 |
| Total for DIVISION G | $1,091,175.97 | $21,823.53 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $559.77 | $11.20 |
| Total for MAJOR GROUP 60 | $559.77 | $11.20 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $338.69 | $6.77 |
| Total for MAJOR GROUP 61 | $338.69 | $6.77 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $1,972.00 | $39.44 |

## Groton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 65 | $1,972.00 | $39.44 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $3,037.36 | $60.75 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $13,912.97 | $278.25 |
| **7299** Miscellaneous Personal Services, NEC | $321.64 | $6.43 |
| **Other** | $31,343.50 | $626.87 |
| Total for MAJOR GROUP 72 | $45,578.11 | $911.55 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $185.60 | $3.71 |
| **7342** Disinfecting and Pest Control Services | $1,217.24 | $24.34 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,651.16 | $113.03 |
| **7359** Equipment Rental and Leasing, NEC | $113,854.77 | $2,277.10 |
| **7371** Computer Programming Services | $3,282.50 | $65.65 |
| **7372** Prepackaged Software | $20,746.99 | $414.94 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,971.69 | $119.43 |
| **7377** Computer Rental and Leasing | $19,052.00 | $381.04 |
| **7379** Computer Related Services, NEC | $1,866.43 | $37.33 |
| **7382** Security Systems Services | $6,555.00 | $131.10 |
| **7389** Miscellaneous Business Services | $3,327.75 | $66.55 |
| **Other** | $47,766.94 | $955.34 |
| Total for MAJOR GROUP 73 | $229,478.07 | $4,589.56 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $28,640.60 | $572.81 |
| Total for MAJOR GROUP 75 | $28,640.60 | $572.81 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $10,680.89 | $213.62 |
| Total for MAJOR GROUP 76 | $10,680.89 | $213.62 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,857.56 | $157.15 |
| Total for MAJOR GROUP 79 | $7,857.56 | $157.15 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $192.00 | $3.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $306.55 | $6.13 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $154,172.76 | $3,083.45 |
| **Other** | $28,501.23 | $570.02 |
| Total for MAJOR GROUP 87 | $182,673.99 | $3,653.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,973.96 | $139.48 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Groton - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 89 | $6,973.96 | $139.48 |
| | Total for DIVISION I | $552,787.22 | $11,055.72 |

## Groton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $108,934.11 | $2,178.68 |
| C | Construction | $65,404.92 | $1,308.09 |
| D | Manufacturing | $11,813.35 | $236.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $489,922.01 | $9,798.46 |
| F | Wholesale Trade | $119,581.97 | $2,391.64 |
| G | Retail Trade | $1,091,175.97 | $21,823.53 |
| H | Finance, Insurance, And Real Estate | $3,037.36 | $60.75 |
| I | Services | $552,787.22 | $11,055.72 |
| | Total for Groton - General | $2,442,656.91 | $48,853.15 |

## Groton - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $78,341.22 | $783.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $97,097.90 | $970.98 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $159,692.37 | $1,596.91 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Groton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $159,692.37 | $1,596.91 |
| | Other | $8,900.38 | $89.00 |
| | Total for Groton - Gross Receipts | $168,592.75 | $1,685.91 |

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

**Returns Filed: February 2022**

## Groton Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $2,178.68 |
| C | Construction | | $1,308.09 |
| D | Manufacturing | | $236.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $9,798.46 |
| F | Wholesale Trade | | $2,391.64 |
| G | Retail Trade | | $23,420.44 |
| H | Finance, Insurance, And Real Estate | | $60.75 |
| I | Services | | $11,055.72 |
| | Other | | $89.00 |
| | Total for Groton | | $50,539.06 |

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.

## Harrisburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $703.50 | $14.07 |
| Total for MAJOR GROUP 02 | $703.50 | $14.07 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0752** Animal Specialty Services, Except Veterinary | $132,875.26 | $2,657.50 |
| **0782** Lawn and Garden Services | $34,510.11 | $690.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $168,199.87 | $3,364.00 |
| Total for DIVISION A | $169,743.17 | $3,394.87 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $58,708.02 | $1,174.17 |
| **1731** Electrical Work | $6,979.37 | $139.59 |
| **1751** Carpentry Work | $5,406.96 | $108.13 |
| **1799** Special Trade Contractors, NEC | $10,071.59 | $201.43 |
| **Other** | $68,007.05 | $1,360.15 |
| Total for MAJOR GROUP 17 | $149,172.99 | $2,983.47 |
| Total for DIVISION C | $152,727.31 | $3,064.32 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $637.50 | $12.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $775.40 | $15.51 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $403.21 | $8.06 |
| Total for MAJOR GROUP 22 | $403.21 | $8.06 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $4,198.90 | $83.98 |
| Total for MAJOR GROUP 23 | $4,198.90 | $83.98 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $336,972.39 | $6,739.45 |
| Total for MAJOR GROUP 24 | $336,972.39 | $6,739.45 |
| 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 | $3,414.17 | $68.28 |

## Harrisburg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $969.61 | $19.39 |
| **2731** Books: Publishing, or Publishing and Printing | | $723.00 | $14.46 |
| **2741** Miscellaneous Publishing | | $1,432.64 | $28.65 |
| **2754** Commercial Printing, Gravure | | $793.01 | $15.86 |
| **2759** Commercial Printing, NEC | | $2,731.43 | $54.63 |
| **2771** Greeting Cards | | $286.94 | $5.74 |
| **Other** | | $1,510.00 | $30.20 |
| | Total for MAJOR GROUP 27 | $11,860.80 | $237.21 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $4,687.50 | $93.75 |
| | Total for MAJOR GROUP 28 | $4,687.50 | $93.75 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | $660.00 | $13.20 |
| | Total for MAJOR GROUP 30 | $660.00 | $13.20 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **3273** Ready-Mixed Concrete | | $138,196.81 | $2,763.94 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | $190,252.82 | $3,805.06 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $16,324.57 | $326.49 |
| | Total for MAJOR GROUP 34 | $16,324.57 | $326.49 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $14,260.53 | $285.21 |
| | Total for MAJOR GROUP 35 | $14,260.53 | $285.21 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $7,187.85 | $143.76 |
| | Total for MAJOR GROUP 36 | $7,187.85 | $143.76 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $19,935.92 | $398.72 |
| | Total for MAJOR GROUP 37 | $19,935.92 | $398.72 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | $1,056.00 | $21.12 |
| | Total for MAJOR GROUP 38 | $1,056.00 | $21.12 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $3,442.84 | $68.86 |
| **Other** | | $14,856.37 | $297.13 |
| | Total for MAJOR GROUP 39 | $18,299.21 | $365.99 |
| | Total for DIVISION D | $639,299.52 | $12,786.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $81,883.07 | $1,637.66 |
| **Other** | | $4,772.03 | $95.44 |
| | Total for MAJOR GROUP 42 | $86,655.10 | $1,733.10 |
| 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 | | $154,451.40 | $3,089.02 |
| **4813** Telephone Communications, Except Radiotelephone | | $12,855.00 | $257.10 |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $178,157.37 | $3,563.15 |
| **4899** Communications Services, NEC | $2,613.04 | $52.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $348,341.31 | $6,966.82 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $4,953.54 | $99.07 |
| **Other** | $877,513.10 | $17,550.26 |
| Total for MAJOR GROUP 49 | $882,466.64 | $17,649.33 |
| Total for DIVISION E | $1,321,757.55 | $26,435.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,304.00 | $26.08 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $46,073.63 | $921.47 |
| **5032** Brick, Stone, and Related Construction Materials | $60,387.30 | $1,207.75 |
| **5044** Office Equipment | $16,231.95 | $324.64 |
| **5045** Computers and Computer Peripheral Equipment and Software | $11,677.81 | $233.55 |
| **5046** Commercial Equipment, NEC | $4,501.64 | $90.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $12,560.20 | $251.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $84,830.42 | $1,696.61 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,526.08 | $30.52 |
| **5074** Plumbing and Heating Equipment and Supplies | $108,395.11 | $2,167.90 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,883.19 | $157.66 |
| **5084** Industrial Machinery and Equipment | $1,130.00 | $22.60 |
| **5085** Industrial Supplies | $1,699.73 | $34.00 |
| **5087** Service Establishment Equipment and Supplies | $3,990.75 | $79.82 |
| **5091** Sporting and Recreational Goods and Supplies | $10,122.73 | $202.45 |
| **5092** Toys and Hobby Goods and Supplies | $2,833.50 | $56.67 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $381.50 | $7.63 |
| **5099** Durable Goods, NEC | $17,940.50 | $358.81 |
| **Other** | $167,116.49 | $3,342.33 |
| Total for MAJOR GROUP 50 | $560,586.53 | $11,211.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,024.50 | $160.49 |
| **5136** Men's and Boys' Clothing and Furnishings | $5,964.84 | $119.30 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $11,836.28 | $236.74 |
| **5139** Footwear | $1,597.54 | $31.95 |
| **5141** Groceries, General Line | $566,819.29 | $11,336.39 |
| **5142** Packaged Frozen Foods | $9,555.88 | $191.12 |
| **5153** Grain and Field Beans | $253.00 | $5.06 |
| **5192** Books, Periodicals, and Newspapers | $197.08 | $3.94 |
| **5199** Nondurable Goods, NEC | $2,612.87 | $52.26 |
| **Other** | $67,225.26 | $1,344.51 |
| Total for MAJOR GROUP 51 | $674,086.54 | $13,481.76 |
| Total for DIVISION F | $1,234,673.07 | $24,693.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,305,915.96 | $26,118.32 |
| **5251** Hardware Stores | $166,755.48 | $3,335.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,482,694.44 | $29,653.87 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $112,893.42 | $2,257.87 |
| **5331** Variety Stores | $72,292.83 | $1,445.86 |
| **5399** Miscellaneous General Merchandise Stores | $4,474.72 | $89.50 |
| Total for MAJOR GROUP 53 | $189,660.97 | $3,793.23 |
| MAJOR GROUP: 54 Food Stores | | |

## Harrisburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5411** Grocery Stores | $428,337.64 | $8,566.76 |
| **5499** Miscellaneous Food Stores | $13,090.91 | $261.82 |
| **Other** | $708.20 | $14.16 |
| Total for MAJOR GROUP 54 | $442,136.75 | $8,842.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $8,344.41 | $166.89 |
| **5541** Gasoline Service Station | $309,267.47 | $6,185.35 |
| **Other** | $1,038.51 | $20.77 |
| Total for MAJOR GROUP 55 | $318,650.39 | $6,373.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $901.12 | $18.02 |
| **5621** Women's Clothing Stores | $15,195.21 | $303.91 |
| **5632** Women's Accessory and Specialty Stores | $21,263.68 | $425.27 |
| **5641** Children's and Infants' Wear Stores | $1,917.61 | $38.35 |
| **5651** Family Clothing Stores | $38,958.99 | $779.18 |
| **5661** Shoe Stores | $7,676.00 | $153.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,653.80 | $93.08 |
| Total for MAJOR GROUP 56 | $90,566.41 | $1,811.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $129,436.13 | $2,588.72 |
| **5713** Floor Coverings Stores | $60,313.09 | $1,206.26 |
| **5719** Miscellaneous Homefurnishings Stores | $21,968.12 | $439.36 |
| **5722** Household Appliance Stores | $64,339.36 | $1,286.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | $38,434.42 | $786.12 |
| **5734** Computer and Computer Software Stores | $57,063.04 | $1,141.26 |
| **5736** Musical Instruments Stores | $3,653.89 | $73.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $388,788.88 | $7,793.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $130,843.90 | $2,616.87 |
| **5813** Drinking Places | $99,031.07 | $1,980.62 |
| Total for MAJOR GROUP 58 | $229,874.97 | $4,597.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $241.42 | $4.83 |
| **5941** Sporting Goods Stores and Bicycle Shops | $26,593.72 | $531.87 |
| **5942** Book Stores | $4,667.14 | $93.34 |
| **5943** Stationery Stores | $58,339.07 | $1,166.78 |
| **5945** Hobby, Toy, and Game Stores | $4,181.38 | $83.63 |
| **5947** Gift, Novelty, and Souvenir Shops | $197.52 | $3.95 |
| **5961** Catalog and Mail-Order Houses | $1,062,964.58 | $21,259.32 |
| **5963** Direct Selling Establishments | $34,067.72 | $681.36 |
| **5984** Liquefied Petroleum Gas Dealers | $5,008.90 | $100.18 |
| **5999** Miscellaneous Retail Stores, NEC | $116,873.59 | $2,337.46 |
| **Other** | $74,372.34 | $1,487.46 |
| Total for MAJOR GROUP 59 | $1,387,507.38 | $27,750.18 |
| Total for DIVISION G | $4,529,880.19 | $90,615.05 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $784.44 | $15.69 |
| Total for MAJOR GROUP 60 | $784.44 | $15.69 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $3,780.55 | $75.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $5,430.55 | $108.61 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6351** Surety Insurance | $1,228.75 | $24.58 |
| **Other** | N/A | N/A |

## Harrisburg - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 63 | $1,828.63 | $36.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $78,909.66 | $1,578.20 |
| | Total for MAJOR GROUP 65 | $78,909.66 | $1,578.20 |
| 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 | $92,595.78 | $1,851.93 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $4,106.24 | $82.12 |
| **7218** Industrial Launderers | | $11,426.94 | $228.54 |
| **7221** Photographic Studios, Portrait | | $2,030.54 | $40.61 |
| **7299** Miscellaneous Personal Services, NEC | | $19,244.48 | $384.89 |
| **Other** | | $73,501.79 | $1,470.03 |
| | Total for MAJOR GROUP 72 | $110,309.99 | $2,206.19 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $1,557.50 | $31.15 |
| **7322** Adjustment and Collection Services | | $513.00 | $10.26 |
| **7342** Disinfecting and Pest Control Services | | $4,805.54 | $96.11 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $17,382.93 | $347.68 |
| **7359** Equipment Rental and Leasing, NEC | | $39,146.34 | $782.93 |
| **7363** Help Supply Services | | $46,620.31 | $932.40 |
| **7371** Computer Programming Services | | $14,123.50 | $282.47 |
| **7372** Prepackaged Software | | $112,231.55 | $2,244.63 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $15,480.39 | $309.64 |
| **7379** Computer Related Services, NEC | | $18,076.36 | $363.12 |
| **7381** Detective, Guard, and Armored Car Services | | $374.95 | $7.50 |
| **7382** Security Systems Services | | $13,606.19 | $272.13 |
| **7384** Photofinishing Laboratories | | $6,894.43 | $137.89 |
| **7389** Miscellaneous Business Services | | $14,712.89 | $294.26 |
| **Other** | | $60,096.37 | $1,201.95 |
| | Total for MAJOR GROUP 73 | $365,622.25 | $7,314.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $264.85 | $5.30 |
| **Other** | | $22,118.02 | $442.36 |
| | Total for MAJOR GROUP 75 | $22,382.87 | $447.66 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $1,694.53 | $33.89 |
| **7699** Repair Shops and Related Services, NEC | | $18,485.11 | $369.71 |
| **Other** | | $17,099.95 | $342.00 |
| | Total for MAJOR GROUP 76 | $37,279.59 | $745.60 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $9,089.00 | $181.78 |
| | Total for MAJOR GROUP 78 | $9,089.00 | $181.78 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7999** Amusement and Recreation Services, NEC | | $301,804.29 | $6,036.10 |
| **Other** | | $43,826.17 | $934.44 |
| | Total for MAJOR GROUP 79 | $345,630.46 | $6,970.54 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $1,432.40 | $28.64 |
| | Total for MAJOR GROUP 80 | $1,432.40 | $28.64 |
| MAJOR GROUP: 82 Educational Services | | | |

| | Taxable | Tax Due |
|---|---|---|
| **Harrisburg - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| **8299** Schools and Educational Services NEC | $1,166.70 | $23.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $1,366.70 | $27.33 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $268.50 | $5.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $273.50 | $5.47 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $15,765.21 | $315.30 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $58,559.51 | $1,171.20 |
| **Other** | $37,940.51 | $758.80 |
| Total for MAJOR GROUP 87 | $112,265.23 | $2,245.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $39,024.24 | $780.48 |
| Total for MAJOR GROUP 89 | $39,024.24 | $780.48 |
| Total for DIVISION I | $1,044,820.23 | $20,955.99 |

## Harrisburg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $169,743.17 | $3,394.87 |
| C | Construction | $152,727.31 | $3,064.32 |
| D | Manufacturing | $639,299.52 | $12,786.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,321,757.55 | $26,435.14 |
| F | Wholesale Trade | $1,234,673.07 | $24,693.49 |
| G | Retail Trade | $4,529,880.19 | $90,615.05 |
| H | Finance, Insurance, And Real Estate | $92,595.78 | $1,851.93 |
| I | Services | $1,044,820.23 | $20,955.99 |
| | Other | $50.50 | $1.01 |
| | Total for Harrisburg - General | $9,185,547.32 | $183,797.80 |

## 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** | | |

## Harrisburg - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** *continued...* | | | |
| 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 | | $273,362.29 | $2,733.62 |
| **5813** Drinking Places | | $89,592.50 | $895.93 |
| | Total for MAJOR GROUP 58 | $362,954.79 | $3,629.55 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | ($633.29) | ($6.33) |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $37,425.62 | $374.26 |
| | Total for DIVISION G | $538,986.97 | $5,389.88 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $241,977.86 | $2,419.78 |
| | Total for MAJOR GROUP 79 | $241,977.86 | $2,419.78 |
| | Total for DIVISION I | $254,636.86 | $2,546.37 |

## Harrisburg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $538,986.97 | $5,389.88 |
| I | Services | $254,636.86 | $2,546.37 |
| | Other | $57,308.71 | $573.08 |
| | Total for Harrisburg - Gross Receipts | $850,932.54 | $8,509.33 |

## Harrisburg Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,394.87 |
| C | Construction | $3,064.32 |
| D | Manufacturing | $12,786.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $26,435.14 |
| F | Wholesale Trade | $24,693.49 |
| G | Retail Trade | $96,004.93 |
| H | Finance, Insurance, And Real Estate | $1,851.93 |
| I | Services | $23,502.36 |
| | Other | $574.09 |
| | Total for Harrisburg | $192,307.13 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Harrold - 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** | | $8,002.88 | $160.06 |
| | Total for MAJOR GROUP 20 | $8,002.88 | $160.06 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $98.37 | $1.97 |
| **2759** Commercial Printing, NEC | | $202.98 | $4.06 |
| **Other** | | $469.83 | $9.40 |
| | Total for MAJOR GROUP 27 | $771.18 | $15.43 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 | Leather And Leather Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | 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 | $22,620.42 | $452.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $4,833.20 | $96.66 |
| | Total for MAJOR GROUP 42 | $4,833.20 | $96.66 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $5,864.31 | $117.29 |
| **4813** Telephone Communications, Except Radiotelephone | | $7,565.84 | $151.32 |
| **4841** Cable and Other Pay Television Services | | $3,761.50 | $75.23 |

## Harrold - 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 | $17,206.65 | $344.14 |
| 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 | $58,271.43 | $1,165.43 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,484.77 | $29.70 |
| Total for MAJOR GROUP 50 | $1,484.77 | $29.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,163.27 | $103.26 |
| Total for MAJOR GROUP 51 | $5,163.27 | $103.26 |
| Total for DIVISION F | $6,648.04 | $132.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $908.50 | $18.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $938.45 | $18.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,015.54 | $20.31 |
| **Other** | $833.50 | $16.67 |
| Total for MAJOR GROUP 53 | $1,849.04 | $36.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $17,348.32 | $346.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $17,489.82 | $349.80 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $826.85 | $16.54 |
| **Other** | $1,079.35 | $21.58 |
| Total for MAJOR GROUP 56 | $1,906.20 | $38.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $676.90 | $13.54 |
| **Other** | $3,081.89 | $62.60 |
| Total for MAJOR GROUP 57 | $3,758.79 | $76.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $25,614.36 | $512.30 |
| **5963** Direct Selling Establishments | $759.73 | $15.19 |
| **5999** Miscellaneous Retail Stores, NEC | ($7,404.50) | ($148.09) |
| **Other** | $2,642.49 | $52.85 |
| Total for MAJOR GROUP 59 | $21,612.08 | $432.25 |
| Total for DIVISION G | $47,662.38 | $954.22 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |

## Harrold - 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 | $1,706.95 | $34.14 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $849.00 | $16.98 |
| Total for MAJOR GROUP 72 | $849.00 | $16.98 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $21,084.81 | $421.70 |
| **7372** Prepackaged Software | $3,582.04 | $71.64 |
| **7379** Computer Related Services, NEC | $622.00 | $12.44 |
| **Other** | $2,098.66 | $41.96 |
| Total for MAJOR GROUP 73 | $27,387.51 | $547.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $4,158.36 | $83.17 |
| Total for MAJOR GROUP 87 | $4,158.36 | $83.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $37,364.14 | $747.28 |

## Harrold - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $22,620.42 | $452.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $58,271.43 | $1,165.43 |
| F | Wholesale Trade | $6,648.04 | $132.96 |
| G | Retail Trade | $47,662.38 | $954.22 |
| H | Finance, Insurance, And Real Estate | $1,706.95 | $34.14 |
| I | Services | $37,364.14 | $747.28 |
| | Other | $27,997.36 | $559.95 |
| | Total for Harrold - General | $202,270.72 | $4,046.40 |

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

**Returns Filed: February 2022**

## Harrold Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $452.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,165.43 |
| F | Wholesale Trade | | $132.96 |
| G | Retail Trade | | $954.22 |
| H | Finance, Insurance, And Real Estate | | $34.14 |
| I | Services | | $747.28 |
| | Other | | $559.95 |
| | Total for Harrold | | $4,046.40 |

ITEMS OF NOTE:

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

## Hartford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $9,336.12 | $186.72 |
| **Other** | $4,306.23 | $86.13 |
| Total for MAJOR GROUP 07 | $13,642.35 | $272.85 |
| MAJOR GROUP: 08 Forestry | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | N/A | N/A |
| Total for DIVISION A | $15,418.23 | $308.37 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $8,498.34 | $169.97 |
| **1731** Electrical Work | $4,377.40 | $87.54 |
| **1751** Carpentry Work | $1,919.07 | $38.39 |
| **Other** | $21,439.18 | $428.78 |
| Total for MAJOR GROUP 17 | $36,233.99 | $724.68 |
| Total for DIVISION C | $41,614.47 | $847.26 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $24,213.52 | $484.27 |
| Total for MAJOR GROUP 20 | $24,213.52 | $484.27 |
| 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** | $1,603.00 | $32.06 |
| Total for MAJOR GROUP 23 | $1,603.00 | $32.06 |
| 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: 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 | $4,177.38 | $83.56 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $682.57 | $13.66 |
| **2731** Books: Publishing, or Publishing and Printing | $2,232.35 | $44.65 |
| **2741** Miscellaneous Publishing | $1,273.14 | $25.46 |
| **2754** Commercial Printing, Gravure | $173.91 | $3.48 |
| **2759** Commercial Printing, NEC | $1,391.78 | $27.84 |
| **2771** Greeting Cards | $742.79 | $14.86 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $1,575.50 | $31.51 |
| Total for MAJOR GROUP 27 | $12,249.42 | $245.02 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,395.00 | $27.90 |
| Total for MAJOR GROUP 28 | $1,395.00 | $27.90 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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** | $108,059.51 | $2,161.19 |
| Total for MAJOR GROUP 35 | $108,059.51 | $2,161.19 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,962.00 | $39.24 |
| Total for MAJOR GROUP 36 | $1,962.00 | $39.24 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,965.74 | $99.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $5,320.74 | $106.41 |
| Total for DIVISION D | $208,486.48 | $4,169.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $59,632.04 | $1,192.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $60,301.04 | $1,206.02 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $95,943.43 | $1,918.86 |
| **4813** Telephone Communications, Except Radiotelephone | $66,811.29 | $1,336.22 |
| **4841** Cable and Other Pay Television Services | $67,317.54 | $1,346.35 |
| **4899** Communications Services, NEC | $1,207.11 | $24.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $231,462.87 | $4,629.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $475,271.23 | $9,505.43 |
| Total for MAJOR GROUP 49 | $475,271.23 | $9,505.43 |
| Total for DIVISION E | $768,612.14 | $15,372.24 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | ($238.50) | ($4.77) |
| **5032** Brick, Stone, and Related Construction Materials | $7,850.35 | $157.01 |
| **5039** Construction Materials, NEC | $20,668.47 | $433.37 |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5044** Office Equipment | $4,155.39 | $83.11 |
| **5045** Computers and Computer Peripheral Equipment and Software | $6,791.50 | $135.83 |
| **5046** Commercial Equipment, NEC | $1,454.22 | $29.08 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,549.50 | $110.99 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,071.74 | $201.44 |
| **5064** Electrical Appliances, Television and Radio Sets | $729.69 | $14.59 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,627.67 | $292.56 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $1,758.91 | $35.18 |
| **5084** Industrial Machinery and Equipment | $3,046.31 | $60.93 |
| **5085** Industrial Supplies | $959.26 | $19.19 |
| **5087** Service Establishment Equipment and Supplies | $5,810.64 | $116.21 |
| **5091** Sporting and Recreational Goods and Supplies | $20,033.39 | $400.67 |
| **5099** Durable Goods, NEC | $1,810.65 | $36.21 |
| **Other** | $12,174.16 | $243.49 |
| Total for MAJOR GROUP 50 | $117,253.35 | $2,365.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,127.00 | $82.54 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,706.18 | $34.12 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,713.90 | $94.28 |
| **5139** Footwear | $605.54 | $12.11 |
| **5141** Groceries, General Line | $3,473.26 | $69.47 |
| **5142** Packaged Frozen Foods | $3,447.49 | $68.95 |
| **5149** Groceries and Related Products, NEC | $1,014.25 | $20.29 |
| **5191** Farm Supplies | $4,912.79 | $98.26 |
| **5199** Nondurable Goods, NEC | $3,208.84 | $64.18 |
| **Other** | $6,273.91 | $125.48 |
| Total for MAJOR GROUP 51 | $33,483.16 | $669.68 |
| Total for DIVISION F | $150,736.51 | $3,034.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $235,702.44 | $4,714.06 |
| **5251** Hardware Stores | $86,803.95 | $1,736.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $324,233.89 | $6,484.69 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $33,629.27 | $672.59 |
| **5331** Variety Stores | $103,869.28 | $2,077.39 |
| **5399** Miscellaneous General Merchandise Stores | $3,260.78 | $65.22 |
| Total for MAJOR GROUP 53 | $140,759.33 | $2,815.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $457,113.70 | $9,142.27 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $67,256.09 | $1,345.12 |
| **5499** Miscellaneous Food Stores | $7,064.08 | $141.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $531,632.52 | $10,632.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $86,084.20 | $1,721.69 |
| **Other** | $259,354.96 | $5,187.10 |
| Total for MAJOR GROUP 55 | $345,439.16 | $6,908.79 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $986.13 | $19.72 |
| **5621** Women's Clothing Stores | $5,120.74 | $102.42 |
| **5632** Women's Accessory and Specialty Stores | $10,636.10 | $212.71 |
| **5651** Family Clothing Stores | $23,762.70 | $475.25 |
| **5661** Shoe Stores | $5,455.26 | $109.10 |
| **5699** Miscellaneous Apparel and Accessory Stores | $4,862.00 | $97.24 |
| **Other** | N/A | N/A |

## Hartford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 56 | $51,432.94 | $1,028.64 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $79,501.75 | $1,590.04 |
| **5713** Floor Coverings Stores | $21,129.77 | $422.59 |
| **5719** Miscellaneous Homefurnishings Stores | $18,468.09 | $369.36 |
| **5722** Household Appliance Stores | $9,880.47 | $197.61 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,543.00 | $110.86 |
| **5734** Computer and Computer Software Stores | $1,280.99 | $25.62 |
| **5736** Musical Instruments Stores | $1,753.58 | $35.07 |
| **Other** | $6,111.23 | $122.22 |
| Total for MAJOR GROUP 57 | $143,668.88 | $2,873.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $99,727.25 | $1,994.55 |
| **5813** Drinking Places | $213,334.64 | $4,266.69 |
| Total for MAJOR GROUP 58 | $313,061.89 | $6,261.24 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $371.21 | $7.43 |
| **5941** Sporting Goods Stores and Bicycle Shops | $24,899.05 | $497.99 |
| **5942** Book Stores | $2,631.63 | $52.63 |
| **5943** Stationery Stores | $2,010.58 | $40.21 |
| **5945** Hobby, Toy, and Game Stores | $862.03 | $17.24 |
| **5947** Gift, Novelty, and Souvenir Shops | $505.74 | $10.11 |
| **5961** Catalog and Mail-Order Houses | $480,245.03 | $9,604.92 |
| **5962** Automatic Merchandise Machine Operators | $3,570.23 | $71.41 |
| **5963** Direct Selling Establishments | $22,144.50 | $442.91 |
| **5984** Liquefied Petroleum Gas Dealers | $3,022.87 | $60.46 |
| **5999** Miscellaneous Retail Stores, NEC | $58,765.67 | $1,175.33 |
| **Other** | $2,801.24 | $56.03 |
| Total for MAJOR GROUP 59 | $601,829.78 | $12,036.67 |
| Total for DIVISION G | $2,452,058.39 | $49,041.24 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,485.95 | $29.72 |
| Total for MAJOR GROUP 60 | $1,485.95 | $29.72 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $7,607.42 | $152.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $9,216.42 | $184.33 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6351** Surety Insurance | $1,003.66 | $20.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $2,178.94 | $43.58 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($49.52) | ($0.99) |
| Total for MAJOR GROUP 64 | ($49.52) | ($0.99) |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $50,258.95 | $1,005.18 |
| Total for MAJOR GROUP 65 | $50,258.95 | $1,005.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $63,288.78 | $1,265.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |

## Hartford - 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 | $5,122.18 | $102.44 |
| **Other** | $37,169.22 | $743.39 |
| Total for MAJOR GROUP 72 | $42,291.40 | $845.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,108.00 | $42.16 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,237.58 | $244.76 |
| **7359** Equipment Rental and Leasing, NEC | $23,428.40 | $468.58 |
| **7371** Computer Programming Services | $2,131.50 | $42.63 |
| **7372** Prepackaged Software | $58,601.60 | $1,172.04 |
| **7373** Computer Integrated Systems Design | $1,345.53 | $26.91 |
| **7374** Computer Processing and Data Preparation and Processing Services | $7,677.26 | $153.56 |
| **7379** Computer Related Services, NEC | $13,369.19 | $275.27 |
| **7382** Security Systems Services | $3,521.57 | $70.44 |
| **7389** Miscellaneous Business Services | $13,088.97 | $261.79 |
| **Other** | $19,004.65 | $380.09 |
| Total for MAJOR GROUP 73 | $156,514.25 | $3,138.23 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $108,290.80 | $2,165.83 |
| **Other** | $95,863.04 | $1,917.27 |
| Total for MAJOR GROUP 75 | $204,153.84 | $4,083.10 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $39,304.61 | $786.09 |
| **7699** Repair Shops and Related Services, NEC | $19,758.95 | $395.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $60,682.40 | $1,213.65 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $44,061.06 | $881.23 |
| Total for MAJOR GROUP 79 | $44,061.06 | $881.23 |
| 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 | | |
| **8299** Schools and Educational Services NEC | $697.00 | $13.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $1,447.00 | $28.94 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $15,584.25 | $344.48 |
| **8713** Surveying Services | $2,517.79 | $50.36 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $57,555.44 | $1,151.12 |
| **8734** Testing Laboratories | $58,728.27 | $1,174.56 |
| **8742** Management Consulting Services | $3,412.02 | $68.24 |
| **8748** Business Consulting Services, NEC | $768.85 | $15.37 |
| **Other** | N/A | N/A |

## Hartford - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 87 | $141,566.62 | $2,864.13 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $24,825.31 | $496.50 |
| | Total for MAJOR GROUP 89 | $24,825.31 | $496.50 |
| | Total for DIVISION I | $896,733.00 | $17,975.43 |

## Hartford - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $15,418.23 | $308.37 |
| C | Construction | $41,614.47 | $847.26 |
| D | Manufacturing | $208,486.48 | $4,169.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $768,612.14 | $15,372.24 |
| F | Wholesale Trade | $150,736.51 | $3,034.77 |
| G | Retail Trade | $2,452,058.39 | $49,041.24 |
| H | Finance, Insurance, And Real Estate | $63,288.78 | $1,265.78 |
| I | Services | $896,733.00 | $17,975.43 |
| | Total for Hartford - General | $4,596,948.00 | $92,014.84 |

## Hartford - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **5411** Grocery Stores | | $86,123.33 | $861.23 |
| | Total for MAJOR GROUP 54 | $86,123.33 | $861.23 |
| MAJOR 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 | | $99,398.18 | $993.98 |
| **5813** Drinking Places | | $204,812.73 | $2,048.13 |
| | Total for MAJOR GROUP 58 | $304,210.91 | $3,042.11 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $497,044.41 | $4,970.45 |

**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: 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 | $75,353.89 | $753.53 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Hartford - Gross Receipts Recap** | | |
| G | Retail Trade | $497,044.41 | $4,970.45 |
| I | Services | $75,353.89 | $753.53 |
| | Other | $20,270.93 | $202.71 |
| | Total for Hartford - Gross Receipts | $592,669.23 | $5,926.69 |
| | **Hartford Recap** | | |
| A | Agriculture, Forestry, And Fishing | | $308.37 |
| C | Construction | | $847.26 |
| D | Manufacturing | | $4,169.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $15,372.24 |
| F | Wholesale Trade | | $3,034.77 |
| G | Retail Trade | | $54,011.69 |
| H | Finance, Insurance, And Real Estate | | $1,265.78 |
| I | Services | | $18,728.96 |
| | Other | | $202.71 |
| | Total for Hartford | | $97,941.53 |

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.

## 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 |
| 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 | $357.77 | $7.16 |
| **2754** Commercial Printing, Gravure | $14.99 | $0.30 |
| **2759** Commercial Printing, NEC | $142.30 | $2.85 |
| **Other** | $1,000.49 | $20.01 |
| Total for MAJOR GROUP 27 | $1,515.55 | $30.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $4,468.81 | $91.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,526.31 | $70.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,360.13 | $147.21 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,778.25 | $235.57 |
| **4813** Telephone Communications, Except Radiotelephone | $9,474.33 | $189.50 |
| **4841** Cable and Other Pay Television Services | $8,469.06 | $169.38 |
| **Other** | $108.90 | $2.18 |
| Total for MAJOR GROUP 48 | $29,830.54 | $596.63 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $65,037.04 | $1,300.74 |
| Total for MAJOR GROUP 49 | $65,037.04 | $1,300.74 |
| Total for DIVISION E | $102,227.71 | $2,044.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $199,325.69 | $5,166.04 |
| Total for MAJOR GROUP 50 | $199,325.69 | $5,166.04 |

## Hayti - 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 | $1,042.50 | $20.85 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $326.00 | $6.52 |
| **Other** | $1,236.89 | $24.74 |
| Total for MAJOR GROUP 51 | $2,605.39 | $52.11 |
| Total for DIVISION F | $201,931.08 | $5,218.15 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $296,907.71 | $5,938.15 |
| **5251** Hardware Stores | $2,228.29 | $44.56 |
| Total for MAJOR GROUP 52 | $299,136.00 | $5,982.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,707.04 | $54.14 |
| **Other** | $615.00 | $12.30 |
| Total for MAJOR GROUP 53 | $3,322.04 | $66.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $930.59 | $18.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $32,811.87 | $656.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,705.12 | $54.10 |
| **Other** | $66,274.19 | $1,325.48 |
| Total for MAJOR GROUP 55 | $68,979.31 | $1,379.58 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $103.00 | $2.06 |
| **5621** Women's Clothing Stores | $333.00 | $6.66 |
| **5651** Family Clothing Stores | $1,750.39 | $35.01 |
| **5661** Shoe Stores | $344.50 | $6.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $39.50 | $0.79 |
| **Other** | $250.92 | $5.02 |
| Total for MAJOR GROUP 56 | $2,821.31 | $56.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $318.00 | $6.36 |
| **5731** Radio, Television, and Consumer Electronics Stores | $112.40 | $2.25 |
| **Other** | $8,867.77 | $177.36 |
| Total for MAJOR GROUP 57 | $9,298.17 | $185.97 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,097.00 | $21.94 |
| **5961** Catalog and Mail-Order Houses | $58,772.25 | $1,175.45 |
| **5963** Direct Selling Establishments | $1,820.93 | $36.41 |
| **5999** Miscellaneous Retail Stores, NEC | $2,886.17 | $57.72 |
| **Other** | $3,752.64 | $75.05 |
| Total for MAJOR GROUP 59 | $68,328.99 | $1,366.57 |
| Total for DIVISION G | $504,174.73 | $10,083.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $21,295.50 | $425.91 |

## Hayti - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $28,952.09 | $579.04 |
| | Total for DIVISION H | $29,492.97 | $589.86 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $4,727.29 | $94.55 |
| | Total for MAJOR GROUP 72 | $4,727.29 | $94.55 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,288.00 | $25.76 |
| **7372** Prepackaged Software | | $4,675.42 | $93.51 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $31.08 | $0.62 |
| **7379** Computer Related Services, NEC | | $915.29 | $18.30 |
| **7389** Miscellaneous Business Services | | $1,747.88 | $34.96 |
| **Other** | | $1,849.50 | $36.99 |
| | Total for MAJOR GROUP 73 | $10,507.17 | $210.14 |
| 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: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $2,849.36 | $56.99 |
| | Total for MAJOR GROUP 87 | $2,849.36 | $56.99 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $27,940.63 | $558.82 |

## Hayti - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,468.81 | $91.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $102,227.71 | $2,044.58 |
| F | Wholesale Trade | $201,931.08 | $5,218.15 |
| G | Retail Trade | $504,174.73 | $10,083.48 |
| H | Finance, Insurance, And Real Estate | $29,492.97 | $589.86 |
| I | Services | $27,940.63 | $558.82 |
| | Other | $119.00 | $2.38 |
| | Total for Hayti - General | $870,354.93 | $18,588.32 |

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

**Returns Filed: February 2022**

## Hayti Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $91.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,044.58 |
| F | Wholesale Trade | | $5,218.15 |
| G | Retail Trade | | $10,083.48 |
| H | Finance, Insurance, And Real Estate | | $589.86 |
| I | Services | | $558.82 |
| | Other | | $2.38 |
| | Total for Hayti | | $18,588.32 |

ITEMS OF NOTE:

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

## Hazel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $55.38 | $0.55 |
| **Other** | $449.21 | $4.49 |
| Total for MAJOR GROUP 27 | $504.59 | $5.04 |
| 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: 36 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 | $1,881.93 | $18.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,731.28 | $27.32 |
| **4813** Telephone Communications, Except Radiotelephone | $1,997.97 | $19.98 |
| **4841** Cable and Other Pay Television Services | $2,901.00 | $29.01 |
| **4899** Communications Services, NEC | $220.29 | $2.20 |
| Total for MAJOR GROUP 48 | $7,850.54 | $78.51 |
| 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 | $36,377.63 | $363.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,471.34 | $34.71 |
| Total for MAJOR GROUP 50 | $3,471.34 | $34.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $426.00 | $4.26 |
| Total for MAJOR GROUP 51 | $426.00 | $4.26 |
| Total for DIVISION F | $3,897.34 | $38.97 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $1,291.38 | $12.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,503.10 | $15.03 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $550.91 | $5.51 |

## Hazel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $631.91 | $6.32 |
| 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 | | |
| **5531** Auto and Home Supply Stores | $3,073.92 | $30.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $15,142.92 | $151.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $789.27 | $7.89 |
| **5699** Miscellaneous Apparel and Accessory Stores | $401.00 | $4.01 |
| **Other** | $493.63 | $4.94 |
| Total for MAJOR GROUP 56 | $1,683.90 | $16.84 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $12,858.18 | $128.59 |
| **5963** Direct Selling Establishments | $827.83 | $8.28 |
| **5999** Miscellaneous Retail Stores, NEC | $543.00 | $5.43 |
| **Other** | $1,163.59 | $11.64 |
| Total for MAJOR GROUP 59 | $15,392.60 | $153.94 |
| Total for DIVISION G | $50,033.00 | $500.35 |
| **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: 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 | $712.00 | $7.12 |
| **7384** Photofinishing Laboratories | $595.62 | $5.96 |
| **7389** Miscellaneous Business Services | $840.13 | $8.40 |
| **Other** | $1,938.09 | $19.38 |
| Total for MAJOR GROUP 73 | $4,085.84 | $40.86 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Hazel - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $60,454.96 | $604.55 |

## Hazel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,881.93 | $18.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,377.63 | $363.78 |
| F | Wholesale Trade | $3,897.34 | $38.97 |
| G | Retail Trade | $50,033.00 | $500.35 |
| I | Services | $60,454.96 | $604.55 |
| | Other | $481,530.59 | $4,815.31 |
| | Total for Hazel - General | $634,175.45 | $6,341.77 |

## Hazel Recap

| | | |
|---|---|---|
| D | Manufacturing | $18.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $363.78 |
| F | Wholesale Trade | $38.97 |
| G | Retail Trade | $500.35 |
| I | Services | $604.55 |
| | Other | $4,815.31 |
| | Total for Hazel | $6,341.77 |

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.

## Hecla - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | $2,827.63 | $28.27 |
| **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 | $805.00 | $8.05 |
| **2754** Commercial Printing, Gravure | $81.00 | $0.81 |
| **2759** Commercial Printing, NEC | $91.00 | $0.91 |
| **Other** | $212.00 | $2.12 |
| Total for MAJOR GROUP 27 | $1,189.00 | $11.89 |
| 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 |
| Total for DIVISION D | $3,409.00 | $34.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,188.86 | $31.89 |
| **4813** Telephone Communications, Except Radiotelephone | $17,765.89 | $177.66 |
| **4841** Cable and Other Pay Television Services | $3,939.00 | $39.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $24,907.75 | $249.08 |
| 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 | $65,044.64 | $650.45 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,136.19 | $11.37 |
| **Other** | $2,444.44 | $24.45 |
| Total for MAJOR GROUP 50 | $3,580.63 | $35.82 |

## Hecla - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $860.10 | $8.60 |
| Total for MAJOR GROUP 51 | $860.10 | $8.60 |
| Total for DIVISION F | $4,440.73 | $44.42 |
| **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 | $1,559.00 | $15.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,928.00 | $19.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $40,777.68 | $407.77 |
| Total for MAJOR GROUP 54 | $40,777.68 | $407.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $823.97 | $8.24 |
| **5541** Gasoline Service Station | $179,596.15 | $1,795.97 |
| Total for MAJOR GROUP 55 | $180,420.12 | $1,804.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,046.62 | $20.47 |
| **Other** | $1,035.00 | $10.35 |
| Total for MAJOR GROUP 56 | $3,081.62 | $30.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,415.95 | $34.16 |
| Total for MAJOR GROUP 57 | $3,415.95 | $34.16 |
| 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 | $24,342.98 | $243.42 |
| **5963** Direct Selling Establishments | $772.42 | $7.73 |
| **5999** Miscellaneous Retail Stores, NEC | $10,278.25 | $102.78 |
| **Other** | $15,616.52 | $156.17 |
| Total for MAJOR GROUP 59 | $51,010.17 | $510.10 |
| Total for DIVISION G | $294,355.66 | $2,943.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $112.00 | $1.12 |
| **Other** | $2,026.90 | $20.27 |
| Total for MAJOR GROUP 73 | $2,138.90 | $21.39 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |

## Hecla - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $3,810.00 | $38.10 |
| | Total for MAJOR GROUP 87 | $3,810.00 | $38.10 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $9,921.90 | $99.22 |

## Hecla - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,827.63 | $28.27 |
| D | Manufacturing | $3,409.00 | $34.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,044.64 | $650.45 |
| F | Wholesale Trade | $4,440.73 | $44.42 |
| G | Retail Trade | $294,355.66 | $2,943.56 |
| I | Services | $9,921.90 | $99.22 |
| | Other | $6,300.39 | $63.00 |
| | Total for Hecla - General | $386,299.95 | $3,863.01 |

## Hecla Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28.27 |
| D | Manufacturing | $34.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $650.45 |
| F | Wholesale Trade | $44.42 |
| G | Retail Trade | $2,943.56 |
| I | Services | $99.22 |
| | Other | $63.00 |
| | Total for Hecla | $3,863.01 |

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.

## 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 |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $268.89 | $5.38 |
| Total for MAJOR GROUP 17 | $268.89 | $5.38 |
| Total for DIVISION C | $268.89 | $5.38 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $190.50 | $3.64 |
| **2759** Commercial Printing, NEC | $65.00 | $1.30 |
| **Other** | $1,044.09 | $20.88 |
| Total for MAJOR GROUP 27 | $1,299.59 | $25.82 |
| MAJOR GROUP: 36 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 | $1,795.09 | $35.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,628.10 | $92.56 |
| **4813** Telephone Communications, Except Radiotelephone | $7,204.00 | $144.08 |
| **4841** Cable and Other Pay Television Services | $5,250.00 | $105.00 |
| **4899** Communications Services, NEC | $61.20 | $1.01 |
| Total for MAJOR GROUP 48 | $17,143.30 | $342.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $54,730.85 | $1,094.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $772.43 | $15.44 |
| Total for MAJOR GROUP 50 | $772.43 | $15.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,104.50 | $22.09 |
| **5136** Men's and Boys' Clothing and Furnishings | $345.08 | $6.90 |
| **Other** | $6,383.61 | $127.68 |
| Total for MAJOR GROUP 51 | $7,833.19 | $156.67 |
| Total for DIVISION F | $8,605.62 | $172.11 |
| **DIVISION: G Retail Trade** | | |

## Henry - 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 | $1,774.88 | $35.50 |
| **5399** Miscellaneous General Merchandise Stores | $3,570.94 | $71.42 |
| Total for MAJOR GROUP 53 | $5,345.82 | $106.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $48,864.89 | $977.30 |
| **5499** Miscellaneous Food Stores | $434.70 | $8.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $49,429.59 | $988.59 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $16,109.19 | $321.76 |
| Total for MAJOR GROUP 55 | $16,109.19 | $321.76 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $260.00 | $5.20 |
| **5651** Family Clothing Stores | $994.28 | $19.88 |
| **5699** Miscellaneous Apparel and Accessory Stores | $704.79 | $13.65 |
| **Other** | $320.75 | $6.42 |
| Total for MAJOR GROUP 56 | $2,279.82 | $45.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $214.35 | $4.29 |
| **Other** | $422.00 | $8.44 |
| Total for MAJOR GROUP 57 | $636.35 | $12.73 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $27,150.93 | $531.98 |
| **5963** Direct Selling Establishments | $1,004.64 | $20.10 |
| **5999** Miscellaneous Retail Stores, NEC | $3,667.07 | $72.05 |
| **Other** | $289.16 | $5.79 |
| Total for MAJOR GROUP 59 | $32,111.80 | $629.92 |
| Total for DIVISION G | $152,958.02 | $2,578.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | 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 | $661.30 | $13.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Henry - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $411.93 | $8.24 |
| **7372** Prepackaged Software | $1,778.19 | $35.56 |
| **7389** Miscellaneous Business Services | $791.44 | $15.83 |
| **Other** | $853.86 | $17.08 |
| Total for MAJOR GROUP 73 | $3,835.42 | $76.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $10,485.19 | $209.70 |

## Henry - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $268.89 | $5.38 |
| D | Manufacturing | $1,795.09 | $35.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $54,730.85 | $1,094.40 |
| F | Wholesale Trade | $8,605.62 | $172.11 |
| G | Retail Trade | $152,958.02 | $2,578.21 |
| H | Finance, Insurance, And Real Estate | $661.30 | $13.23 |
| I | Services | $10,485.19 | $209.70 |
| | Other | $4,875.00 | $48.75 |
| | Total for Henry - General | $234,379.96 | $4,157.51 |

## Henry Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $5.38 |
| D | Manufacturing | $35.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,094.40 |
| F | Wholesale Trade | $172.11 |
| G | Retail Trade | $2,578.21 |
| H | Finance, Insurance, And Real Estate | $13.23 |
| I | Services | $209.70 |
| | Other | $48.75 |
| | Total for Henry | $4,157.51 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Hermosa - 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** | | $273.28 | $5.46 |
| | Total for MAJOR GROUP 07 | $273.28 | $5.46 |
| | Total for DIVISION A | $402.78 | $8.05 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | ($585.29) | ($11.70) |
| | Total for MAJOR GROUP 17 | ($585.29) | ($11.70) |
| | Total for DIVISION C | ($454.04) | ($9.07) |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $767.25 | $15.35 |
| | Total for MAJOR GROUP 20 | $767.25 | $15.35 |
| 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** | | $338.73 | $6.77 |
| | Total for MAJOR GROUP 23 | $338.73 | $6.77 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $273.81 | $5.48 |
| **2731** Books: Publishing, or Publishing and Printing | | $226.95 | $4.54 |
| **2754** Commercial Printing, Gravure | | $198.98 | $3.98 |
| **2759** Commercial Printing, NEC | | $361.92 | $7.24 |
| **Other** | | $2,865.76 | $57.32 |
| | Total for MAJOR GROUP 27 | $3,927.42 | $78.56 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 | Petroleum Refining And Related Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $872.99 | $17.46 |

## Hermosa - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | $872.99 | $17.46 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $23,183.79 | $463.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $3,990.00 | $79.80 |
| Total for MAJOR GROUP 42 | $3,990.00 | $79.80 |
| 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 | $20,711.10 | $414.23 |
| **4813** Telephone Communications, Except Radiotelephone | $3,412.41 | $68.25 |
| **4841** Cable and Other Pay Television Services | $20,454.00 | $409.08 |
| **4899** Communications Services, NEC | $1,770.25 | $35.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $46,391.26 | $927.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $61,769.16 | $1,235.38 |
| Total for MAJOR GROUP 49 | $61,769.16 | $1,235.38 |
| Total for DIVISION E | $112,172.92 | $2,243.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $328.50 | $6.57 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $580.50 | $11.61 |
| **5099** Durable Goods, NEC | ($62.65) | ($1.25) |
| **Other** | $70,328.55 | $1,406.58 |
| Total for MAJOR GROUP 50 | $71,174.90 | $1,423.51 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $82.00 | $1.64 |
| **5192** Books, Periodicals, and Newspapers | $146.21 | $2.92 |
| **Other** | $5,125.93 | $102.52 |
| Total for MAJOR GROUP 51 | $5,354.14 | $107.08 |
| Total for DIVISION F | $76,529.04 | $1,530.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $29,642.72 | $592.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $30,296.07 | $605.93 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,763.38 | $55.27 |
| **5399** Miscellaneous General Merchandise Stores | $641.28 | $12.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $74,330.59 | $1,486.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $64,864.09 | $1,297.28 |
| **5499** Miscellaneous Food Stores | $562.04 | $11.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $65,646.08 | $1,312.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $236,081.67 | $4,721.64 |
| **Other** | N/A | N/A |

## Hermosa - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 55 | $236,225.67 | $4,724.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $7,617.42 | $152.35 |
| **5632** Women's Accessory and Specialty Stores | | $1,386.94 | $27.73 |
| **5651** Family Clothing Stores | | $4,731.13 | $94.62 |
| **5661** Shoe Stores | | $1,593.38 | $31.87 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $17,103.87 | $342.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $1,513.87 | $30.28 |
| **5719** Miscellaneous Homefurnishings Stores | | $6,939.50 | $138.79 |
| **Other** | | $18,890.87 | $447.63 |
| | Total for MAJOR GROUP 57 | $27,344.24 | $616.70 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | $50,866.99 | $1,017.34 |
| | Total for MAJOR GROUP 58 | $50,866.99 | $1,017.34 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,785.08 | $35.70 |
| **5942** Book Stores | | $709.09 | $14.18 |
| **5943** Stationery Stores | | $730.74 | $14.61 |
| **5961** Catalog and Mail-Order Houses | | $119,878.50 | $2,397.56 |
| **5963** Direct Selling Establishments | | $1,528.57 | $30.57 |
| **5999** Miscellaneous Retail Stores, NEC | | $9,940.45 | $198.82 |
| **Other** | | $2,475.88 | $49.52 |
| | Total for MAJOR GROUP 59 | $137,048.31 | $2,740.96 |
| | Total for DIVISION G | $638,861.82 | $12,847.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $224.58 | $4.49 |
| | Total for MAJOR GROUP 60 | $224.58 | $4.49 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $743.96 | $14.88 |
| | Total for MAJOR GROUP 64 | $743.96 | $14.88 |
| 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 | $4,592.73 | $91.85 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $6,911.52 | $138.23 |
| | Total for MAJOR GROUP 72 | $6,911.52 | $138.23 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $460.50 | $9.21 |
| **7359** Equipment Rental and Leasing, NEC | | $7,106.56 | $142.13 |
| **7371** Computer Programming Services | | $518.50 | $10.37 |
| **7372** Prepackaged Software | | $9,742.35 | $194.85 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $67.39 | $1.35 |
| **7379** Computer Related Services, NEC | | $1,822.77 | $36.46 |
| **7389** Miscellaneous Business Services | | $2,830.52 | $56.60 |

## Hermosa - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $2,842.33 | $56.85 |
| | Total for MAJOR GROUP 73 | $25,390.92 | $507.82 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $1,232.76 | $24.65 |
| | Total for MAJOR GROUP 75 | $1,232.76 | $24.65 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $3,855.25 | $77.11 |
| | Total for MAJOR GROUP 79 | $3,855.25 | $77.11 |
| 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 | | $536.00 | $10.72 |
| | Total for MAJOR GROUP 86 | $536.00 | $10.72 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $8,867.71 | $177.35 |
| | Total for MAJOR GROUP 87 | $8,867.71 | $177.35 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $13,037.17 | $260.74 |
| | Total for MAJOR GROUP 89 | $13,037.17 | $260.74 |
| | Total for DIVISION I | $65,415.53 | $1,308.31 |

### Hermosa - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $402.78 | $8.05 |
| C | Construction | ($454.04) | ($9.07) |
| D | Manufacturing | $23,183.79 | $463.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,172.92 | $2,243.47 |
| F | Wholesale Trade | $76,529.04 | $1,530.59 |
| G | Retail Trade | $638,861.82 | $12,847.06 |
| H | Finance, Insurance, And Real Estate | $4,592.73 | $91.85 |
| I | Services | $65,415.53 | $1,308.31 |
| | Other | $1,341.63 | $26.83 |
| | Total for Hermosa - General | $922,046.20 | $18,510.78 |

## Hermosa - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | $50,866.99 | $508.67 |
| | Total for MAJOR GROUP 58 | $50,866.99 | $508.67 |

## Hermosa - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $118,720.13 | $1,187.20 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Hermosa - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $118,720.13 | $1,187.20 |
| | Other | $4,557.30 | $45.57 |
| | Total for Hermosa - Gross Receipts | $123,277.43 | $1,232.77 |

## Hermosa Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $8.05 |
| C | Construction | ($9.07) |
| D | Manufacturing | $463.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,243.47 |
| F | Wholesale Trade | $1,530.59 |
| G | Retail Trade | $14,034.26 |
| H | Finance, Insurance, And Real Estate | $91.85 |
| I | Services | $1,308.31 |
| | Other | $72.40 |
| | Total for Hermosa | $19,743.55 |

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.

## Herreid - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $6,410.25 | $128.21 |
| Total for MAJOR GROUP 07 | $6,410.25 | $128.21 |
| Total for DIVISION A | $6,410.25 | $128.21 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,452.65 | $69.05 |
| Total for MAJOR GROUP 17 | $3,452.65 | $69.05 |
| Total for DIVISION C | $3,452.65 | $69.05 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,164.00 | $23.28 |
| Total for MAJOR GROUP 20 | $1,164.00 | $23.28 |
| 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 | $558.52 | $11.17 |
| **2741** Miscellaneous Publishing | $174.00 | $3.48 |
| **2754** Commercial Printing, Gravure | $96.99 | $1.94 |
| **2759** Commercial Printing, NEC | $357.88 | $7.16 |
| **Other** | $1,563.52 | $31.27 |
| Total for MAJOR GROUP 27 | $2,750.91 | $55.02 |
| 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: 36 Electronic And Other Electrical Equipment And 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 | $7,937.23 | $158.74 |
| **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 | $19,180.48 | $383.61 |
| **4813** Telephone Communications, Except Radiotelephone | $65,123.00 | $1,302.46 |
| **4841** Cable and Other Pay Television Services | $5,486.15 | $109.72 |
| **4899** Communications Services, NEC | $293.12 | $5.86 |
| Total for MAJOR GROUP 48 | $90,082.75 | $1,801.65 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $65,323.58 | $1,306.47 |
| Total for MAJOR GROUP 49 | $65,323.58 | $1,306.47 |
| Total for DIVISION E | $155,746.83 | $3,114.93 |
| **DIVISION: F Wholesale Trade** | | |

## Herreid - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,163.54 | $83.27 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,564.94 | $151.30 |
| **Other** | $11,260.98 | $225.21 |
| Total for MAJOR GROUP 50 | $22,989.46 | $459.78 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $693.45 | $13.87 |
| **5191** Farm Supplies | $34,075.65 | $681.51 |
| **Other** | $2,178.98 | $43.58 |
| Total for MAJOR GROUP 51 | $36,948.08 | $738.96 |
| Total for DIVISION F | $59,937.54 | $1,198.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,052.66 | $281.05 |
| **5251** Hardware Stores | $1,208.63 | $24.18 |
| Total for MAJOR GROUP 52 | $15,261.29 | $305.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,821.46 | $136.43 |
| **Other** | $53,416.03 | $1,068.32 |
| Total for MAJOR GROUP 53 | $60,237.49 | $1,204.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $100,004.73 | $2,000.09 |
| **Other** | $698.16 | $13.96 |
| Total for MAJOR GROUP 54 | $100,702.89 | $2,014.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $93,134.79 | $1,862.69 |
| Total for MAJOR GROUP 55 | $93,134.79 | $1,862.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $569.50 | $11.39 |
| **5632** Women's Accessory and Specialty Stores | $155.95 | $3.12 |
| **5651** Family Clothing Stores | $2,101.90 | $42.04 |
| **5661** Shoe Stores | $659.77 | $13.20 |
| **5699** Miscellaneous Apparel and Accessory Stores | $449.50 | $8.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,962.62 | $79.26 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $4,458.57 | $89.17 |
| **5719** Miscellaneous Homefurnishings Stores | $1,120.50 | $22.41 |
| **5731** Radio, Television, and Consumer Electronics Stores | $439.00 | $8.78 |
| **Other** | $983.10 | $19.67 |
| Total for MAJOR GROUP 57 | $7,001.17 | $140.03 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $27,557.35 | $551.15 |
| **5942** Book Stores | $1,095.33 | $21.91 |
| **5943** Stationery Stores | $1,470.42 | $29.41 |
| **5947** Gift, Novelty, and Souvenir Shops | $59.02 | $1.18 |
| **5961** Catalog and Mail-Order Houses | $75,755.76 | $1,515.10 |
| **5963** Direct Selling Establishments | $2,726.36 | $54.53 |
| **5999** Miscellaneous Retail Stores, NEC | $106,729.57 | $2,134.59 |
| **Other** | $39,851.20 | $797.02 |
| Total for MAJOR GROUP 59 | $255,245.01 | $5,104.89 |
| Total for DIVISION G | $553,201.61 | $11,064.03 |

## Herreid - 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 | $254.91 | $5.10 |
| **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** | $7,757.70 | $155.15 |
| Total for MAJOR GROUP 72 | $7,757.70 | $155.15 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $788.59 | $15.77 |
| **7359** Equipment Rental and Leasing, NEC | $7,957.52 | $159.15 |
| **7371** Computer Programming Services | $21,921.07 | $438.42 |
| **7372** Prepackaged Software | $8,730.69 | $174.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | $113.46 | $2.27 |
| **7389** Miscellaneous Business Services | $2,555.10 | $51.10 |
| **Other** | $1,441.98 | $28.84 |
| Total for MAJOR GROUP 73 | $43,508.41 | $870.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $20,755.34 | $415.11 |
| Total for MAJOR GROUP 75 | $20,755.34 | $415.11 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,929.75 | $138.60 |
| **Other** | $61,637.46 | $1,232.75 |
| Total for MAJOR GROUP 87 | $68,567.21 | $1,371.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $160,811.48 | $3,216.23 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

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

**Returns Filed: February 2022**

## Herreid - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,410.25 | $128.21 |
| C | Construction | $3,452.65 | $69.05 |
| D | Manufacturing | $7,937.23 | $158.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $155,746.83 | $3,114.93 |
| F | Wholesale Trade | $59,937.54 | $1,198.74 |
| G | Retail Trade | $553,201.61 | $11,064.03 |
| H | Finance, Insurance, And Real Estate | $254.91 | $5.10 |
| I | Services | $160,811.48 | $3,216.23 |
| | Other | $5,686.13 | $113.72 |
| | Total for Herreid - General | $953,438.63 | $19,068.75 |

## Herreid Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $128.21 |
| C | Construction | $69.05 |
| D | Manufacturing | $158.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,114.93 |
| F | Wholesale Trade | $1,198.74 |
| G | Retail Trade | $11,064.03 |
| H | Finance, Insurance, And Real Estate | $5.10 |
| I | Services | $3,216.23 |
| | Other | $113.72 |
| | Total for Herreid | $19,068.75 |

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.

## Highmore - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $36,752.89 | $736.32 |
| | Total for MAJOR GROUP 07 | $36,752.89 | $736.32 |
| | Total for DIVISION A | $36,752.89 | $736.32 |
| **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** | | $10,971.72 | $219.43 |
| | Total for MAJOR GROUP 17 | $10,971.72 | $219.43 |
| | Total for DIVISION C | $15,150.15 | $303.00 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,941.03 | $58.83 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $347.87 | $6.97 |
| **2741** Miscellaneous Publishing | | $601.00 | $12.02 |
| **2754** Commercial Printing, Gravure | | $451.60 | $9.03 |
| **2759** Commercial Printing, NEC | | $523.80 | $10.48 |
| **Other** | | $1,023.00 | $20.46 |
| | Total for MAJOR GROUP 27 | $5,888.30 | $117.79 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,043.00 | $20.86 |
| | Total for MAJOR GROUP 28 | $1,043.00 | $20.86 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | | $8,261.44 | $165.23 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | $8,328.94 | $166.58 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $3,717.50 | $74.35 |
| | Total for MAJOR GROUP 36 | $3,717.50 | $74.35 |
| 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 | $77,346.48 | $1,546.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $572.00 | $11.44 |
| | Total for MAJOR GROUP 42 | $572.00 | $11.44 |

## Highmore - 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 | $26,694.09 | $533.89 |
| **4813** Telephone Communications, Except Radiotelephone | $138,091.40 | $2,761.83 |
| **4841** Cable and Other Pay Television Services | $10,528.15 | $210.56 |
| **4899** Communications Services, NEC | $50,313.35 | $1,006.27 |
| Total for MAJOR GROUP 48 | $225,626.99 | $4,512.55 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $375,127.13 | $7,502.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $454.00 | $9.08 |
| **5044** Office Equipment | $18,312.90 | $366.26 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,709.00 | $114.18 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,136.33 | $22.73 |
| **5084** Industrial Machinery and Equipment | $8,547.23 | $170.95 |
| **5091** Sporting and Recreational Goods and Supplies | $3,185.00 | $63.70 |
| **Other** | $43,555.33 | $871.73 |
| Total for MAJOR GROUP 50 | $80,899.79 | $1,618.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,163.50 | $43.27 |
| **5136** Men's and Boys' Clothing and Furnishings | $291.42 | $5.83 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $568.50 | $11.37 |
| **5141** Groceries, General Line | $1,518.42 | $30.37 |
| **5142** Packaged Frozen Foods | $515.12 | $10.30 |
| **5153** Grain and Field Beans | $240.00 | $4.80 |
| **5191** Farm Supplies | $56,780.32 | $1,135.61 |
| **Other** | $2,182.20 | $43.65 |
| Total for MAJOR GROUP 51 | $64,259.48 | $1,285.20 |
| Total for DIVISION F | $145,159.27 | $2,903.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $29,259.31 | $585.18 |
| **5251** Hardware Stores | $1,546.54 | $30.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $31,257.35 | $625.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,802.66 | $196.05 |
| **5399** Miscellaneous General Merchandise Stores | $555.27 | $11.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,531.93 | $250.64 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,259.23 | $25.18 |
| **Other** | $130,033.56 | $2,600.67 |
| Total for MAJOR GROUP 54 | $131,292.79 | $2,625.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,139.57 | $102.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $161,862.02 | $3,237.24 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $731.50 | $14.63 |
| **5632** Women's Accessory and Specialty Stores | $683.08 | $13.66 |

## Highmore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $4,196.78 | $83.93 |
| **5661** Shoe Stores | $975.00 | $19.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,561.88 | $51.24 |
| **Other** | $654.00 | $13.08 |
| Total for MAJOR GROUP 56 | $9,802.24 | $196.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,645.50 | $72.91 |
| **5734** Computer and Computer Software Stores | $2,291.45 | $45.83 |
| **Other** | $8,805.53 | $176.11 |
| Total for MAJOR GROUP 57 | $14,742.48 | $294.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,220.50 | $44.41 |
| **5942** Book Stores | $703.23 | $14.07 |
| **5943** Stationery Stores | $1,122.45 | $22.45 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,137.06 | $82.74 |
| **5961** Catalog and Mail-Order Houses | $118,788.39 | $2,375.81 |
| **5963** Direct Selling Establishments | $5,224.55 | $104.50 |
| **5999** Miscellaneous Retail Stores, NEC | $190,929.92 | $3,818.59 |
| **Other** | $9,643.03 | $192.85 |
| Total for MAJOR GROUP 59 | $332,769.13 | $6,655.42 |
| Total for DIVISION G | $702,827.94 | $14,056.58 |
| **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** | $25,062.50 | $501.25 |
| Total for MAJOR GROUP 65 | $25,062.50 | $501.25 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $25,656.33 | $513.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $6,328.60 | $126.57 |
| Total for MAJOR GROUP 70 | $6,328.60 | $126.57 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $3,379.74 | $67.59 |
| **Other** | $5,579.08 | $111.58 |
| Total for MAJOR GROUP 72 | $8,958.82 | $179.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $306.88 | $6.14 |
| **7359** Equipment Rental and Leasing, NEC | $2,171.51 | $43.43 |
| **7371** Computer Programming Services | $1,884.00 | $37.68 |
| **7372** Prepackaged Software | $16,406.12 | $328.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,492.62 | $89.85 |

## Highmore - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7379** Computer Related Services, NEC | | $7,353.80 | $147.09 |
| **7389** Miscellaneous Business Services | | $4,932.64 | $98.65 |
| **Other** | | $4,317.10 | $86.35 |
| | Total for MAJOR GROUP 73 | $41,864.67 | $837.31 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $157,732.84 | $3,154.66 |
| | Total for MAJOR GROUP 75 | $157,732.84 | $3,154.66 |
| 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: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $65.90 | $1.32 |
| | Total for MAJOR GROUP 86 | $65.90 | $1.32 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $46,714.54 | $934.29 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $20,424.64 | $408.49 |
| **8734** Testing Laboratories | | $11,149.13 | $222.99 |
| **Other** | | $30,658.98 | $613.18 |
| | Total for MAJOR GROUP 87 | $108,947.29 | $2,178.95 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $337,619.86 | $6,752.41 |

## Highmore - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $36,752.89 | $736.32 |
| C | Construction | $15,150.15 | $303.00 |
| D | Manufacturing | $77,346.48 | $1,546.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $375,127.13 | $7,502.55 |
| F | Wholesale Trade | $145,159.27 | $2,903.83 |
| G | Retail Trade | $702,827.94 | $14,056.58 |
| H | Finance, Insurance, And Real Estate | $25,656.33 | $513.13 |
| I | Services | $337,619.86 | $6,752.41 |
| | Total for Highmore - General | $1,715,640.05 | $34,314.78 |

## Highmore - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | $51,755.81 | $517.56 |

## Highmore - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services** | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** | Hotels and Motels | $6,218.42 | $62.19 |
| | Total for MAJOR GROUP 70 | $6,218.42 | $62.19 |
| | Total for DIVISION I | $6,218.42 | $62.19 |

## Highmore - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $51,755.81 | $517.56 |
| I | Services | $6,218.42 | $62.19 |
| | Total for Highmore - Gross Receipts | $57,974.23 | $579.75 |

## Highmore Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $736.32 |
| C | Construction | $303.00 |
| D | Manufacturing | $1,546.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,502.55 |
| F | Wholesale Trade | $2,903.83 |
| G | Retail Trade | $14,574.14 |
| H | Finance, Insurance, And Real Estate | $513.13 |
| I | Services | $6,814.60 |
| | Total for Highmore | $34,894.53 |

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.

## 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** | 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 | | |
| **1799** Special Trade Contractors, NEC | $16,041.93 | $320.84 |
| **Other** | $5,095.56 | $101.91 |
| Total for MAJOR GROUP 17 | $21,137.49 | $422.75 |
| Total for DIVISION C | $22,600.49 | $452.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,138.36 | $42.77 |
| Total for MAJOR GROUP 20 | $2,138.36 | $42.77 |
| 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: 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 | $1,693.09 | $33.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $466.60 | $9.33 |
| **2741** Miscellaneous Publishing | $1,182.91 | $23.66 |
| **2754** Commercial Printing, Gravure | $129.00 | $2.58 |
| **2759** Commercial Printing, NEC | $1,243.29 | $24.87 |
| **Other** | $256.00 | $5.12 |
| Total for MAJOR GROUP 27 | $4,970.89 | $99.42 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $2,678.00 | $53.56 |
| Total for MAJOR GROUP 28 | $2,678.00 | $53.56 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $5,745.65 | $114.91 |
| Total for MAJOR GROUP 32 | $5,745.65 | $114.91 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |

## Hill City - 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 | $21,066.81 | $421.33 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $11,848.50 | $236.97 |
| Total for MAJOR GROUP 42 | $11,848.50 | $236.97 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $38,448.20 | $768.97 |
| **4813** Telephone Communications, Except Radiotelephone | $37,940.51 | $758.80 |
| **4841** Cable and Other Pay Television Services | $27,340.36 | $546.81 |
| **4899** Communications Services, NEC | $7,632.34 | $152.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $111,371.91 | $2,227.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $169,334.42 | $3,386.68 |
| Total for MAJOR GROUP 49 | $169,334.42 | $3,386.68 |
| Total for DIVISION E | $293,080.33 | $5,861.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,362.00 | $27.24 |
| **5044** Office Equipment | $2,365.36 | $47.30 |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,529.39 | $90.58 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,356.02 | $127.12 |
| **5085** Industrial Supplies | $6,255.08 | $125.10 |
| **5091** Sporting and Recreational Goods and Supplies | $994.50 | $19.89 |
| **5092** Toys and Hobby Goods and Supplies | $191.00 | $3.82 |
| **5099** Durable Goods, NEC | $1,731.20 | $34.62 |
| **Other** | $34,419.81 | $688.39 |
| Total for MAJOR GROUP 50 | $58,204.36 | $1,164.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,504.50 | $30.09 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $409.45 | $8.19 |
| **5141** Groceries, General Line | $7,293.23 | $145.86 |
| **5142** Packaged Frozen Foods | $808.00 | $16.16 |
| **Other** | $1,477.48 | $29.55 |
| Total for MAJOR GROUP 51 | $11,492.66 | $229.85 |
| Total for DIVISION F | $69,697.02 | $1,393.91 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $245,027.96 | $4,900.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $309,156.87 | $6,183.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,565.46 | $191.31 |
| **5331** Variety Stores | $85,503.21 | $1,710.06 |
| **5399** Miscellaneous General Merchandise Stores | $2,153.39 | $43.07 |
| Total for MAJOR GROUP 53 | $97,222.06 | $1,944.44 |

## Hill City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $424,438.51 | $8,488.77 |
| **5499** Miscellaneous Food Stores | $7,640.19 | $152.81 |
| **Other** | $10,105.00 | $202.10 |
| Total for MAJOR GROUP 54 | $442,183.70 | $8,843.68 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $71,043.55 | $1,420.88 |
| **Other** | $2,895.04 | $57.90 |
| Total for MAJOR GROUP 55 | $73,938.59 | $1,478.78 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $705.50 | $14.11 |
| **5621** Women's Clothing Stores | $2,967.27 | $59.35 |
| **5632** Women's Accessory and Specialty Stores | $20,340.90 | $406.82 |
| **5651** Family Clothing Stores | $3,471.66 | $69.43 |
| **5661** Shoe Stores | $3,322.88 | $66.46 |
| **Other** | $842.75 | $16.86 |
| Total for MAJOR GROUP 56 | $31,650.96 | $633.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,422.23 | $148.45 |
| **5719** Miscellaneous Homefurnishings Stores | $3,620.85 | $72.42 |
| **5722** Household Appliance Stores | $10,956.53 | $219.13 |
| **5731** Radio, Television, and Consumer Electronics Stores | $18,500.50 | $370.01 |
| **5734** Computer and Computer Software Stores | $3,655.45 | $73.11 |
| **Other** | $3,389.25 | $67.78 |
| Total for MAJOR GROUP 57 | $47,544.81 | $950.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $178,149.17 | $3,562.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $193,915.45 | $3,878.31 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $27,666.65 | $553.33 |
| **5942** Book Stores | $378.31 | $7.57 |
| **5943** Stationery Stores | $391.68 | $7.83 |
| **5944** Jewelry Stores | $18,722.24 | $374.44 |
| **5947** Gift, Novelty, and Souvenir Shops | ($6,245.23) | ($124.91) |
| **5961** Catalog and Mail-Order Houses | $230,974.43 | $4,619.49 |
| **5963** Direct Selling Establishments | $8,698.98 | $173.99 |
| **5999** Miscellaneous Retail Stores, NEC | $49,136.57 | $982.74 |
| **Other** | $12,898.58 | $257.98 |
| Total for MAJOR GROUP 59 | $342,622.21 | $6,852.46 |
| Total for DIVISION G | $1,538,234.65 | $30,764.75 |
| **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** | $931.00 | $18.62 |
| Total for MAJOR GROUP 61 | $931.00 | $18.62 |
| 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: 64 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 | $38,482.78 | $769.66 |

## Hill City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 65 | $38,482.78 | $769.66 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $12,520.85 | $250.42 |
| Total for MAJOR GROUP 67 | $12,520.85 | $250.42 |
| Total for DIVISION H | $53,539.81 | $1,070.80 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $68,471.27 | $1,369.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $105,445.23 | $2,108.90 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $12,326.25 | $246.53 |
| **Other** | $8,199.39 | $163.99 |
| Total for MAJOR GROUP 72 | $20,525.64 | $410.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $264.00 | $5.28 |
| **7342** Disinfecting and Pest Control Services | $1,223.60 | $24.47 |
| **7349** Building Cleaning and Maintenance Services, NEC | $14,834.18 | $296.68 |
| **7359** Equipment Rental and Leasing, NEC | $7,275.54 | $145.51 |
| **7371** Computer Programming Services | $2,912.50 | $58.25 |
| **7372** Prepackaged Software | $17,140.06 | $342.80 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,928.08 | $78.69 |
| **7379** Computer Related Services, NEC | $2,948.70 | $58.98 |
| **7382** Security Systems Services | $2,077.80 | $41.56 |
| **7389** Miscellaneous Business Services | $6,894.82 | $137.91 |
| **Other** | $18,917.72 | $378.35 |
| Total for MAJOR GROUP 73 | $78,417.00 | $1,568.48 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $3,905.19 | $78.11 |
| **Other** | $50,758.45 | $1,015.17 |
| Total for MAJOR GROUP 75 | $54,663.64 | $1,093.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $3,833.11 | $76.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $4,610.64 | $92.21 |
| 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: 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 | | |
| **8713** Surveying Services | $3,233.30 | $64.66 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $16,946.50 | $338.93 |
| **Other** | $4,013.24 | $80.26 |
| Total for MAJOR GROUP 87 | $24,193.04 | $483.85 |
| MAJOR GROUP: 89 Miscellaneous Services | | |

## Hill City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8999** Services, NEC | | $11,391.90 | $227.84 |
| | Total for MAJOR GROUP 89 | $11,391.90 | $227.84 |
| | Total for DIVISION I | $300,387.56 | $6,007.90 |

### Hill City - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $22,600.49 | $452.01 |
| D | Manufacturing | $21,066.81 | $421.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $293,080.33 | $5,861.60 |
| F | Wholesale Trade | $69,697.02 | $1,393.91 |
| G | Retail Trade | $1,538,234.65 | $30,764.75 |
| H | Finance, Insurance, And Real Estate | $53,539.81 | $1,070.80 |
| I | Services | $300,387.56 | $6,007.90 |
| | Other | $19,303.73 | $386.07 |
| | Total for Hill City - General | $2,317,910.40 | $46,358.37 |

## 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 | | $82,735.01 | $827.34 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $88,185.32 | $881.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $177,515.34 | $1,775.16 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $193,281.62 | $1,932.82 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $29,141.54 | $291.41 |
| **Other** | | $912.93 | $9.13 |
| | Total for MAJOR GROUP 59 | $30,054.47 | $300.54 |
| | Total for DIVISION G | $316,307.14 | $3,163.06 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $67,799.89 | $678.00 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $104,773.85 | $1,047.74 |
| | Total for DIVISION I | $104,773.85 | $1,047.74 |

### Hill City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $316,307.14 | $3,163.06 |
| I | Services | $104,773.85 | $1,047.74 |
| | Total for Hill City - Gross Receipts | $421,080.99 | $4,210.80 |

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

**Returns Filed: February 2022**

## Hill City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $452.01 |
| D | Manufacturing | | $421.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,861.60 |
| F | Wholesale Trade | | $1,393.91 |
| G | Retail Trade | | $33,927.81 |
| H | Finance, Insurance, And Real Estate | | $1,070.80 |
| I | Services | | $7,055.64 |
| | Other | | $386.07 |
| | Total for Hill City | | $50,569.17 |

ITEMS OF NOTE:

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

## Hitchcock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $2,575.53 | $25.76 |
| Total for MAJOR GROUP 17 | $2,575.53 | $25.76 |
| Total for DIVISION C | $8,983.03 | $89.84 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **Other** | $1,973.60 | $19.74 |
| Total for MAJOR GROUP 27 | $1,973.60 | $19.74 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $4,323.37 | $43.24 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,476.51 | $44.77 |
| **4813** Telephone Communications, Except Radiotelephone | $5,260.63 | $52.61 |
| **4841** Cable and Other Pay Television Services | $5,046.00 | $50.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $15,023.14 | $150.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $15,147.45 | $151.47 |
| Total for MAJOR GROUP 49 | $15,147.45 | $151.47 |
| Total for DIVISION E | $30,170.59 | $301.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $550.36 | $5.50 |
| **Other** | $1,959.45 | $19.60 |
| Total for MAJOR GROUP 50 | $2,509.81 | $25.10 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $29,960.15 | $299.60 |
| Total for MAJOR GROUP 51 | $29,960.15 | $299.60 |
| Total for DIVISION F | $32,469.96 | $324.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,581.49 | $35.81 |
| **5251** Hardware Stores | $165.55 | $1.66 |
| Total for MAJOR GROUP 52 | $3,747.04 | $37.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,104.00 | $21.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,196.91 | $21.97 |
| MAJOR GROUP: 54 Food Stores | | |

## Hitchcock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $618.71 | $6.19 |
| Total for MAJOR GROUP 55 | $618.71 | $6.19 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $518.77 | $5.19 |
| **5651** Family Clothing Stores | $3,377.18 | $33.77 |
| **5661** Shoe Stores | $431.91 | $4.32 |
| **Other** | $1,684.81 | $16.85 |
| Total for MAJOR GROUP 56 | $6,012.67 | $60.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5722** Household Appliance Stores | $3,055.93 | $30.56 |
| **Other** | $159.00 | $1.59 |
| Total for MAJOR GROUP 57 | $3,214.93 | $32.15 |
| 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 | $25,724.32 | $257.25 |
| **5963** Direct Selling Establishments | $1,751.71 | $17.51 |
| **5999** Miscellaneous Retail Stores, NEC | $1,662.18 | $16.62 |
| **Other** | $4,739.45 | $47.39 |
| Total for MAJOR GROUP 59 | $33,877.66 | $338.77 |
| Total for DIVISION G | $67,377.92 | $673.78 |
| **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: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | ($507.00) | ($5.07) |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $407.36 | $4.07 |
| **7372** Prepackaged Software | $4,016.73 | $40.17 |
| **7389** Miscellaneous Business Services | $958.52 | $9.59 |
| **Other** | $3,396.64 | $33.98 |
| Total for MAJOR GROUP 73 | $8,779.25 | $87.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $773.11 | $7.74 |
| Total for MAJOR GROUP 75 | $773.11 | $7.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Hitchcock - 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 | $17,674.88 | $176.78 |

## Hitchcock - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $8,983.03 | $89.84 |
| D | Manufacturing | $4,323.37 | $43.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,170.59 | $301.71 |
| F | Wholesale Trade | $32,469.96 | $324.70 |
| G | Retail Trade | $67,377.92 | $673.78 |
| H | Finance, Insurance, And Real Estate | ($507.00) | ($5.07) |
| I | Services | $17,674.88 | $176.78 |
| | Total for Hitchcock - General | $160,492.75 | $1,604.98 |

## Hitchcock Recap

| | | |
|---|---|---|
| C | Construction | $89.84 |
| D | Manufacturing | $43.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $301.71 |
| F | Wholesale Trade | $324.70 |
| G | Retail Trade | $673.78 |
| H | Finance, Insurance, And Real Estate | ($5.07) |
| I | Services | $176.78 |
| | Total for Hitchcock | $1,604.98 |

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.

## 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: 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: 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 | $74.46 | $1.49 |
| **Other** | $1,307.14 | $26.15 |
| Total for MAJOR GROUP 27 | $1,381.60 | $27.64 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $4,817.67 | $96.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,779.45 | $55.59 |
| **4813** Telephone Communications, Except Radiotelephone | $8,572.56 | $171.45 |
| **4841** Cable and Other Pay Television Services | $2,438.00 | $48.76 |
| **4899** Communications Services, NEC | $66.00 | $1.32 |
| Total for MAJOR GROUP 48 | $13,856.01 | $277.12 |
| 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 | $41,923.86 | $838.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $860.92 | $17.22 |
| **5099** Durable Goods, NEC | $1,343.90 | $26.88 |

## Hosmer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $1,488.25 | $29.77 |
| Total for MAJOR GROUP 50 | $3,693.07 | $73.87 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,127.97 | $182.56 |
| Total for MAJOR GROUP 51 | $9,127.97 | $182.56 |
| Total for DIVISION F | $12,821.04 | $256.43 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $77.49 | $1.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $494.99 | $9.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,980.11 | $59.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,781.61 | $75.63 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,024.47 | $40.49 |
| Total for MAJOR GROUP 54 | $2,024.47 | $40.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $295.00 | $5.90 |
| **5661** Shoe Stores | $331.00 | $6.62 |
| **Other** | $231.50 | $4.63 |
| Total for MAJOR GROUP 56 | $857.50 | $17.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,352.98 | $27.06 |
| Total for MAJOR GROUP 57 | $1,352.98 | $27.06 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $20,778.80 | $415.59 |
| **5963** Direct Selling Establishments | $1,265.00 | $25.30 |
| **5999** Miscellaneous Retail Stores, NEC | $1,250.12 | $25.01 |
| **Other** | $33,880.20 | $677.60 |
| Total for MAJOR GROUP 59 | $57,174.12 | $1,143.50 |
| Total for DIVISION G | $65,685.67 | $1,313.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | $752.50 | $15.05 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7371** Computer Programming Services | $888.50 | $17.77 |
| **7372** Prepackaged Software | $710.92 | $14.22 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Hosmer - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **7389** Miscellaneous Business Services | | $69.74 | $1.40 |
| **Other** | | $1,601.97 | $32.03 |
| | Total for MAJOR GROUP 73 | $3,271.13 | $65.42 |
| 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: 86 Membership Organizations | | | |
| **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** | | $2,098.69 | $41.97 |
| | Total for MAJOR GROUP 87 | $2,098.69 | $41.97 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,445.88 | $128.91 |

## Hosmer - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,817.67 | $96.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $41,923.86 | $838.48 |
| F | Wholesale Trade | $12,821.04 | $256.43 |
| G | Retail Trade | $65,685.67 | $1,313.73 |
| H | Finance, Insurance, And Real Estate | $752.50 | $15.05 |
| I | Services | $6,445.88 | $128.91 |
| | Other | $65,027.23 | $1,300.54 |
| | Total for Hosmer - General | $197,473.85 | $3,949.50 |

## Hosmer Recap

| | | |
|---|---|---|
| D | Manufacturing | $96.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $838.48 |
| F | Wholesale Trade | $256.43 |
| G | Retail Trade | $1,313.73 |
| H | Finance, Insurance, And Real Estate | $15.05 |
| I | Services | $128.91 |
| | Other | $1,300.54 |
| | Total for Hosmer | $3,949.50 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Hot Springs - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0752** Animal Specialty Services, Except Veterinary | | $3,088.00 | $61.76 |
| **Other** | | $61,062.69 | $1,221.25 |
| | Total for MAJOR GROUP 07 | $64,150.69 | $1,283.01 |
| | Total for DIVISION A | $64,535.19 | $1,290.70 |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **1521** General Contractors - Single-Family Houses | | $4,376.46 | $87.53 |
| | Total for MAJOR GROUP 15 | $4,376.46 | $87.53 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | ($3,054.49) | ($61.09) |
| **1731** Electrical Work | | $14,437.33 | $288.75 |
| **1752** Floor Laying and Other Floor Work, NEC | | $33,851.70 | $677.03 |
| **Other** | | $4,331.17 | $86.62 |
| | Total for MAJOR GROUP 17 | $49,565.71 | $991.31 |
| | Total for DIVISION C | $53,942.17 | $1,078.84 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | | $3,182.23 | $63.64 |
| **Other** | | $1,820.12 | $36.40 |
| | Total for MAJOR GROUP 20 | $5,002.35 | $100.04 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | | $4,036.43 | $80.74 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $5,353.48 | $107.07 |
| **2731** Books: Publishing, or Publishing and Printing | | $945.50 | $18.91 |
| **2741** Miscellaneous Publishing | | $1,340.50 | $26.81 |
| **2754** Commercial Printing, Gravure | | $683.47 | $13.67 |
| **2759** Commercial Printing, NEC | | $3,367.92 | $67.35 |
| **2771** Greeting Cards | | $75.84 | $1.52 |
| **Other** | | $187.42 | $3.75 |
| | Total for MAJOR GROUP 27 | $15,990.56 | $319.82 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $780.00 | $15.60 |
| **Other** | | $10,379.00 | $207.58 |
| | Total for MAJOR GROUP 28 | $11,159.00 | $223.18 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |

## Hot Springs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | 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** | | $575.97 | $11.52 |
| | Total for MAJOR GROUP 34 | $575.97 | $11.52 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $6,168.04 | $123.36 |
| | Total for MAJOR GROUP 35 | $6,168.04 | $123.36 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $2,080.00 | $41.60 |
| | Total for MAJOR GROUP 36 | $2,080.00 | $41.60 |
| 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** | | $1,684.50 | $33.69 |
| | Total for MAJOR GROUP 38 | $1,684.50 | $33.69 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $1,755.50 | $35.11 |
| | Total for MAJOR GROUP 39 | $1,755.50 | $35.11 |
| | Total for DIVISION D | $49,194.44 | $983.88 |
| **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 | | $30,832.21 | $616.65 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $32,136.21 | $642.73 |
| 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 | | $107,653.02 | $2,153.06 |
| **4813** Telephone Communications, Except Radiotelephone | | $138,132.27 | $2,762.64 |
| **4841** Cable and Other Pay Television Services | | $50,316.00 | $1,006.32 |
| **4899** Communications Services, NEC | | $1,222.61 | $24.45 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $297,597.90 | $5,951.95 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $556,118.49 | $11,122.37 |
| | Total for MAJOR GROUP 49 | $556,118.49 | $11,122.37 |
| | Total for DIVISION E | $894,877.39 | $17,897.55 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5013** Motor Vehicle Supplies and New Parts | $402.99 | $8.06 |
| **5044** Office Equipment | $4,062.86 | $81.26 |
| **5045** Computers and Computer Peripheral Equipment and Software | $10,475.73 | $209.51 |
| **5046** Commercial Equipment, NEC | $5,711.72 | $114.24 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $11,698.80 | $233.98 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $854.81 | $17.10 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,262.96 | $25.26 |
| **5074** Plumbing and Heating Equipment and Supplies | $20,325.28 | $406.51 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $41,312.87 | $826.26 |
| **5084** Industrial Machinery and Equipment | $6,408.50 | $128.17 |
| **5085** Industrial Supplies | $4,461.22 | $89.23 |
| **5087** Service Establishment Equipment and Supplies | $599.50 | $11.99 |
| **5091** Sporting and Recreational Goods and Supplies | $3,092.50 | $61.85 |
| **5092** Toys and Hobby Goods and Supplies | $114.00 | $2.28 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,165.50 | $23.31 |
| **5099** Durable Goods, NEC | $755.67 | $15.11 |
| **Other** | $34,384.93 | $687.69 |
| Total for MAJOR GROUP 50 | $147,089.84 | $2,941.81 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,325.00 | $86.50 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,295.24 | $25.90 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $833.75 | $16.68 |
| **5139** Footwear | $400.00 | $8.00 |
| **5141** Groceries, General Line | $19,794.62 | $395.88 |
| **5142** Packaged Frozen Foods | $4,574.46 | $91.48 |
| **5149** Groceries and Related Products, NEC | $2,497.07 | $49.94 |
| **5153** Grain and Field Beans | $1,136.50 | $22.73 |
| **5192** Books, Periodicals, and Newspapers | $126.00 | $2.52 |
| **5199** Nondurable Goods, NEC | $2,395.29 | $47.91 |
| **Other** | $7,619.09 | $152.39 |
| Total for MAJOR GROUP 51 | $44,997.02 | $899.93 |
| Total for DIVISION F | $192,086.86 | $3,841.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $282,164.82 | $5,643.30 |
| **5251** Hardware Stores | $179,187.36 | $3,583.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $478,652.18 | $9,573.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $51,606.89 | $1,032.14 |
| **5331** Variety Stores | $319,649.10 | $6,392.98 |
| **5399** Miscellaneous General Merchandise Stores | $402,671.22 | $8,053.42 |
| Total for MAJOR GROUP 53 | $773,927.21 | $15,478.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,430,331.45 | $28,606.63 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $25,339.42 | $506.78 |
| **5499** Miscellaneous Food Stores | $5,483.44 | $109.67 |
| **Other** | $541.89 | $10.84 |
| Total for MAJOR GROUP 54 | $1,461,696.20 | $29,233.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $89,364.65 | $1,787.29 |
| **5541** Gasoline Service Station | $407,315.02 | $8,146.30 |
| Total for MAJOR GROUP 55 | $496,679.67 | $9,933.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $271.08 | $5.42 |
| **5621** Women's Clothing Stores | $3,107.19 | $62.14 |
| **5632** Women's Accessory and Specialty Stores | $997.17 | $19.94 |

## Hot Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $29,405.27 | $588.10 |
| **5661** Shoe Stores | $2,366.41 | $47.33 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,534.40 | $70.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $40,027.61 | $800.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,838.73 | $436.77 |
| **5713** Floor Coverings Stores | $10,659.29 | $213.19 |
| **5719** Miscellaneous Homefurnishings Stores | $5,312.50 | $106.25 |
| **5722** Household Appliance Stores | $11,754.98 | $235.10 |
| **5731** Radio, Television, and Consumer Electronics Stores | $20,525.13 | $465.34 |
| **5734** Computer and Computer Software Stores | $2,622.72 | $52.45 |
| **5736** Musical Instruments Stores | $2,629.87 | $52.60 |
| **Other** | $19,032.12 | $380.65 |
| Total for MAJOR GROUP 57 | $94,375.34 | $1,942.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $345,950.30 | $6,919.01 |
| **5813** Drinking Places | $25,992.70 | $519.85 |
| Total for MAJOR GROUP 58 | $371,943.00 | $7,438.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $2,597.35 | $51.95 |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,971.37 | $79.43 |
| **5942** Book Stores | $3,833.44 | $76.67 |
| **5943** Stationery Stores | $4,535.33 | $90.70 |
| **5945** Hobby, Toy, and Game Stores | $1,019.77 | $20.40 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,214.74 | $104.30 |
| **5961** Catalog and Mail-Order Houses | $637,067.98 | $12,741.39 |
| **5962** Automatic Merchandise Machine Operators | $2,856.02 | $57.13 |
| **5963** Direct Selling Establishments | $33,641.84 | $672.83 |
| **5984** Liquefied Petroleum Gas Dealers | $23,307.88 | $466.16 |
| **5999** Miscellaneous Retail Stores, NEC | $41,903.68 | $838.08 |
| **Other** | $21,775.14 | $435.51 |
| Total for MAJOR GROUP 59 | $781,724.54 | $15,634.55 |
| Total for DIVISION G | $4,499,025.75 | $90,035.40 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $440.94 | $8.82 |
| Total for MAJOR GROUP 60 | $440.94 | $8.82 |
| 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 | | |
| **6282** Investment Advice | $3,378.58 | $67.57 |
| Total for MAJOR GROUP 62 | $3,378.58 | $67.57 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $746.21 | $14.92 |
| Total for MAJOR GROUP 64 | $746.21 | $14.92 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $117,001.71 | $2,340.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $148,228.06 | $2,964.57 |
| 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 | $153,730.29 | $3,074.61 |
| **DIVISION: I Services** | | |

## Hot Springs - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $163,656.47 | $3,273.12 |
| | Total for MAJOR GROUP 70 | $163,656.47 | $3,273.12 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $796.75 | $15.94 |
| **7231** Beauty Shops | | $17,983.30 | $359.66 |
| **7299** Miscellaneous Personal Services, NEC | | $7,635.32 | $152.70 |
| **Other** | | $99,452.51 | $1,989.04 |
| | Total for MAJOR GROUP 72 | $125,867.88 | $2,517.34 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $2,170.82 | $43.42 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $9,044.90 | $180.89 |
| **7359** Equipment Rental and Leasing, NEC | | $13,666.10 | $273.33 |
| **7371** Computer Programming Services | | $8,342.96 | $166.86 |
| **7372** Prepackaged Software | | $55,930.08 | $1,118.60 |
| **7373** Computer Integrated Systems Design | | $14,909.59 | $298.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $2,026.14 | $40.40 |
| **7379** Computer Related Services, NEC | | $10,570.41 | $211.42 |
| **7382** Security Systems Services | | $4,063.50 | $81.27 |
| **7389** Miscellaneous Business Services | | $21,567.79 | $431.35 |
| **Other** | | $7,990.04 | $159.80 |
| | Total for MAJOR GROUP 73 | $150,282.33 | $3,005.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7549** Automotive Services, Except Repair and Carwashes | | $3,754.75 | $75.09 |
| **Other** | | $93,417.28 | $1,868.35 |
| | Total for MAJOR GROUP 75 | $97,172.03 | $1,943.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $807.16 | $16.15 |
| **7699** Repair Shops and Related Services, NEC | | $12,491.18 | $249.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $14,138.45 | $282.77 |
| 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 | | | |
| **7999** Amusement and Recreation Services, NEC | | $63,320.93 | $1,266.42 |
| **Other** | | $150,700.33 | $3,014.00 |
| | Total for MAJOR GROUP 79 | $214,021.26 | $4,280.42 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $10,842.61 | $216.85 |
| | Total for MAJOR GROUP 80 | $10,842.61 | $216.85 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $42,614.46 | $852.29 |
| | Total for MAJOR GROUP 81 | $42,614.46 | $852.29 |
| 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 | | $320.00 | $6.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $335.00 | $6.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $18,732.64 | $374.66 |
| **Other** | | $21,730.87 | $434.61 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Hot Springs - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 87 | $40,463.51 | $809.27 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $38,289.90 | $765.80 |
| | Total for MAJOR GROUP 89 | $38,289.90 | $765.80 |
| | Total for DIVISION I | $909,331.77 | $18,186.48 |
| **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 |

## Hot Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $64,535.19 | $1,290.70 |
| C | Construction | $53,942.17 | $1,078.84 |
| D | Manufacturing | $49,194.44 | $983.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $894,877.39 | $17,897.55 |
| F | Wholesale Trade | $192,086.86 | $3,841.74 |
| G | Retail Trade | $4,499,025.75 | $90,035.40 |
| H | Finance, Insurance, And Real Estate | $153,730.29 | $3,074.61 |
| I | Services | $909,331.77 | $18,186.48 |
| | Other | $1,260.00 | $25.20 |
| | Total for Hot Springs - General | $6,817,983.86 | $136,414.40 |

## 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 | | $164,038.48 | $1,640.39 |
| | Total for MAJOR GROUP 54 | $164,038.48 | $1,640.39 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $300,542.15 | $3,005.42 |
| **5813** Drinking Places | | $25,992.70 | $259.93 |
| | Total for MAJOR GROUP 58 | $326,534.85 | $3,265.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $997.99 | $9.98 |
| **Other** | | $4,447.47 | $44.48 |
| | Total for MAJOR GROUP 59 | $5,445.46 | $54.46 |
| | Total for DIVISION G | $593,631.23 | $5,936.33 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |

## Hot Springs - 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 | | | |
| **7011** Hotels and Motels | | $120,305.01 | $1,203.05 |
| | Total for MAJOR GROUP 70 | $120,305.01 | $1,203.05 |
| 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 | | $38,468.34 | $384.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $159,774.28 | $1,597.74 |
| | Total for DIVISION I | $287,518.39 | $2,875.18 |

## Hot Springs - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $593,631.23 | $5,936.33 |
| I | Services | $287,518.39 | $2,875.18 |
| | Other | $31.98 | $0.32 |
| | Total for Hot Springs - Gross Receipts | $881,181.60 | $8,811.83 |

## Hot Springs Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,290.70 |
| C | Construction | $1,078.84 |
| D | Manufacturing | $983.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,897.55 |
| F | Wholesale Trade | $3,841.74 |
| G | Retail Trade | $95,971.73 |
| H | Finance, Insurance, And Real Estate | $3,074.61 |
| I | Services | $21,061.66 |
| | Other | $25.52 |
| | Total for Hot Springs | $145,226.23 |

ITEMS OF NOTE:

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

## Hoven - 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** | | $5,887.46 | $118.27 |
| | Total for MAJOR GROUP 17 | $5,887.46 | $118.27 |
| | Total for DIVISION C | $5,887.46 | $118.27 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | | $832.76 | $16.66 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $7,321.87 | $146.44 |
| **2754** Commercial Printing, Gravure | | $42.50 | $0.85 |
| **2759** Commercial Printing, NEC | | $253.46 | $5.07 |
| **Other** | | $2,151.99 | $43.04 |
| | Total for MAJOR GROUP 27 | $10,602.58 | $212.06 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $2,558.50 | $51.17 |
| | Total for MAJOR GROUP 28 | $2,558.50 | $51.17 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $15,428.58 | $308.58 |
| **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 | | $7,031.47 | $140.63 |
| **4813** Telephone Communications, Except Radiotelephone | | $20,735.00 | $414.70 |
| **4841** Cable and Other Pay Television Services | | $4,144.50 | $82.89 |
| **Other** | | $75.45 | $1.51 |
| | Total for MAJOR GROUP 48 | $31,986.42 | $639.73 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary 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 49 | N/A | N/A |
| Total for DIVISION E | $93,213.48 | $1,864.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,272.20 | $45.45 |
| **5091** Sporting and Recreational Goods and Supplies | $477.50 | $9.55 |
| **Other** | $13,351.83 | $267.05 |
| Total for MAJOR GROUP 50 | $16,101.53 | $322.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $526.00 | $10.52 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,227.00 | $24.54 |
| **5142** Packaged Frozen Foods | $432.50 | $8.65 |
| **Other** | $34,773.62 | $695.49 |
| Total for MAJOR GROUP 51 | $36,959.12 | $739.20 |
| Total for DIVISION F | $53,060.65 | $1,061.25 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,979.73 | $79.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,778.16 | $195.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,679.50 | $153.59 |
| **5331** Variety Stores | $1,465.00 | $29.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $9,163.16 | $183.26 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $94,265.75 | $1,885.31 |
| **5499** Miscellaneous Food Stores | $2,112.91 | $42.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $113,084.88 | $2,261.70 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $103,382.75 | $2,067.66 |
| Total for MAJOR GROUP 55 | $103,382.75 | $2,067.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $662.18 | $13.24 |
| **5651** Family Clothing Stores | $2,572.68 | $51.46 |
| **5661** Shoe Stores | $587.85 | $11.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,119.75 | $22.40 |
| **Other** | $463.66 | $9.27 |
| Total for MAJOR GROUP 56 | $5,406.12 | $108.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $726.86 | $14.54 |
| **5731** Radio, Television, and Consumer Electronics Stores | $120.00 | $2.40 |
| **Other** | $485.64 | $9.72 |
| Total for MAJOR GROUP 57 | $1,332.50 | $26.66 |
| 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 | $1,515.00 | $30.30 |
| **5943** Stationery Stores | $1,776.50 | $35.53 |
| **5961** Catalog and Mail-Order Houses | $83,867.76 | $1,677.34 |
| **5963** Direct Selling Establishments | $3,028.53 | $60.57 |
| **5999** Miscellaneous Retail Stores, NEC | $3,925.31 | $78.51 |
| **Other** | $46,371.91 | $927.44 |

## Hoven - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $140,485.01 | $2,809.69 |
| Total for DIVISION G | $407,425.13 | $8,148.51 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $129.49 | $2.59 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,078.48 | $81.57 |
| Total for MAJOR GROUP 72 | $4,078.48 | $81.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $792.56 | $15.85 |
| **7359** Equipment Rental and Leasing, NEC | $1,126.50 | $22.53 |
| **7372** Prepackaged Software | $8,330.00 | $166.60 |
| **7374** Computer Processing and Data Preparation and Processing Services | $102,765.00 | $2,055.30 |
| **7379** Computer Related Services, NEC | $289.27 | $5.78 |
| **7389** Miscellaneous Business Services | $6,386.37 | $127.73 |
| **Other** | $1,763.02 | $35.26 |
| Total for MAJOR GROUP 73 | $121,452.72 | $2,429.05 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $51,842.82 | $1,036.86 |
| **Other** | $12,327.59 | $246.55 |
| Total for MAJOR GROUP 75 | $64,170.41 | $1,283.41 |
| 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 | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,284.50 | $125.69 |
| **Other** | $734.50 | $14.69 |
| Total for MAJOR GROUP 87 | $7,019.00 | $140.38 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $200,683.36 | $4,013.66 |

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

**Returns Filed: February 2022**

## Hoven - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $5,887.46 | $118.27 |
| D | Manufacturing | $15,428.58 | $308.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $93,213.48 | $1,864.27 |
| F | Wholesale Trade | $53,060.65 | $1,061.25 |
| G | Retail Trade | $407,425.13 | $8,148.51 |
| H | Finance, Insurance, And Real Estate | $129.49 | $2.59 |
| I | Services | $200,683.36 | $4,013.66 |
| | Other | $395.78 | $7.92 |
| | Total for Hoven - General | $776,223.93 | $15,525.05 |

## Hoven Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $118.27 |
| D | Manufacturing | $308.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,864.27 |
| F | Wholesale Trade | $1,061.25 |
| G | Retail Trade | $8,148.51 |
| H | Finance, Insurance, And Real Estate | $2.59 |
| I | Services | $4,013.66 |
| | Other | $7.92 |
| | Total for Hoven | $15,525.05 |

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.

## Howard - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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** | $17,750.37 | $355.01 |
| Total for MAJOR GROUP 17 | $17,750.37 | $355.01 |
| Total for DIVISION C | $17,750.37 | $355.01 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $2,459.50 | $49.19 |
| **Other** | $12,876.54 | $257.53 |
| Total for MAJOR GROUP 20 | $15,336.04 | $306.72 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,831.67 | $56.62 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $99.84 | $1.99 |
| **2741** Miscellaneous Publishing | $735.91 | $14.72 |
| **2754** Commercial Printing, Gravure | $8.50 | $0.17 |
| **2759** Commercial Printing, NEC | $711.44 | $14.23 |
| **2771** Greeting Cards | $854.94 | $17.10 |
| **Other** | $1,585.19 | $31.71 |
| Total for MAJOR GROUP 27 | $6,827.49 | $136.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | ($2,634.46) | ($52.69) |
| Total for MAJOR GROUP 35 | ($2,634.46) | ($52.69) |
| 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 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $22,514.70 | $450.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $3,483.01 | $69.66 |
| Total for MAJOR GROUP 42 | $3,483.01 | $69.66 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |

## Howard - 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 | $23,651.74 | $473.04 |
| **4813** Telephone Communications, Except Radiotelephone | $37,732.54 | $754.65 |
| **4841** Cable and Other Pay Television Services | $9,770.50 | $195.41 |
| **4899** Communications Services, NEC | $136.59 | $2.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $71,295.37 | $1,425.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $85,851.98 | $1,717.04 |
| Total for MAJOR GROUP 49 | $85,851.98 | $1,717.04 |
| Total for DIVISION E | $161,264.86 | $3,225.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,038.50 | $20.77 |
| **5044** Office Equipment | $1,211.68 | $24.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,220.88 | $24.42 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $775.00 | $15.50 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,971.73 | $119.44 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,325.44 | $126.51 |
| **5085** Industrial Supplies | $7,111.32 | $142.23 |
| **5091** Sporting and Recreational Goods and Supplies | $1,620.99 | $32.42 |
| **Other** | $27,475.68 | $550.33 |
| Total for MAJOR GROUP 50 | $52,751.22 | $1,055.86 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $483.45 | $9.67 |
| **5142** Packaged Frozen Foods | $1,383.58 | $27.67 |
| **Other** | $31,526.32 | $630.53 |
| Total for MAJOR GROUP 51 | $33,393.35 | $667.87 |
| Total for DIVISION F | $86,144.57 | $1,723.73 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $80,134.24 | $1,602.69 |
| **5251** Hardware Stores | $18,733.39 | $374.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $123,658.07 | $2,473.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,526.04 | $130.52 |
| **5399** Miscellaneous General Merchandise Stores | $667.79 | $13.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $111,741.43 | $2,234.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $239,712.80 | $4,794.25 |
| **5499** Miscellaneous Food Stores | $1,155.15 | $23.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $348,975.85 | $6,979.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $37,593.82 | $751.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $38,157.57 | $763.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,534.79 | $30.70 |
| **5632** Women's Accessory and Specialty Stores | $521.45 | $10.43 |
| **5651** Family Clothing Stores | $3,861.28 | $77.22 |
| **5661** Shoe Stores | $1,060.11 | $21.20 |

## Howard - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $7,134.96 | $142.70 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $14,363.75 | $287.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,233.10 | $184.66 |
| **5719** Miscellaneous Homefurnishings Stores | $941.05 | $18.82 |
| **5722** Household Appliance Stores | $8,515.34 | $170.30 |
| **Other** | $3,391.17 | $67.83 |
| Total for MAJOR GROUP 57 | $22,080.66 | $441.61 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $24,322.38 | $486.44 |
| Total for MAJOR GROUP 58 | $24,322.38 | $486.44 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,610.04 | $72.20 |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,375.45 | $27.51 |
| **5942** Book Stores | $541.10 | $10.83 |
| **5943** Stationery Stores | $3,949.79 | $78.99 |
| **5961** Catalog and Mail-Order Houses | $131,817.14 | $2,636.36 |
| **5963** Direct Selling Establishments | $5,667.54 | $113.36 |
| **5999** Miscellaneous Retail Stores, NEC | $177,875.11 | $3,557.51 |
| **Other** | $887.50 | $17.75 |
| Total for MAJOR GROUP 59 | $325,723.67 | $6,514.51 |
| Total for DIVISION G | $1,009,023.38 | $20,180.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $3,477.20 | $69.54 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $214,554.82 | $4,291.10 |
| **Other** | $43,496.85 | $869.94 |
| Total for MAJOR GROUP 72 | $258,051.67 | $5,161.04 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,194.12 | $23.88 |
| **7359** Equipment Rental and Leasing, NEC | $1,304.00 | $26.08 |
| **7372** Prepackaged Software | $10,449.32 | $208.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $134.92 | $2.70 |
| **7379** Computer Related Services, NEC | $1,366.57 | $27.34 |
| **7389** Miscellaneous Business Services | $14,840.66 | $296.81 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Howard - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $24,376.00 | $487.53 |
| | Total for MAJOR GROUP 73 | $53,665.59 | $1,073.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $62,112.86 | $1,242.26 |
| **Other** | | $65,011.94 | $1,300.24 |
| | Total for MAJOR GROUP 75 | $127,124.80 | $2,542.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $4,198.95 | $83.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $4,612.95 | $92.26 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $51,291.30 | $1,025.82 |
| | Total for MAJOR GROUP 79 | $51,291.30 | $1,025.82 |
| 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: 82 Educational Services | | | |
| **Other** | | $705.00 | $14.10 |
| | Total for MAJOR GROUP 82 | $705.00 | $14.10 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 | | $1,080.00 | $21.60 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $387.50 | $7.75 |
| **Other** | | $442.08 | $8.84 |
| | Total for MAJOR GROUP 87 | $1,909.58 | $38.19 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $547,891.67 | $10,957.86 |

## Howard - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,750.37 | $355.01 |
| D | Manufacturing | $22,514.70 | $450.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $161,264.86 | $3,225.30 |
| F | Wholesale Trade | $86,144.57 | $1,723.73 |
| G | Retail Trade | $1,009,023.38 | $20,180.50 |
| H | Finance, Insurance, And Real Estate | $3,477.20 | $69.54 |
| I | Services | $547,891.67 | $10,957.86 |
| | Other | $12,167.62 | $243.35 |
| | Total for Howard - General | $1,860,234.37 | $37,205.57 |

## Howard - Gross Receipts

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

## Howard - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $24,322.38 | $243.23 |
| | | Total for MAJOR GROUP 58 | $24,322.38 | $243.23 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $59,231.45 | $592.32 |
| **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: | 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

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $59,231.45 | $592.32 |
| | Other | $50,848.14 | $508.48 |
| | Total for Howard - Gross Receipts | $110,079.59 | $1,100.80 |

## Howard Recap

| | | |
|---|---|---|
| C | Construction | $355.01 |
| D | Manufacturing | $450.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,225.30 |
| F | Wholesale Trade | $1,723.73 |
| G | Retail Trade | $20,772.82 |
| H | Finance, Insurance, And Real Estate | $69.54 |
| I | Services | $10,957.86 |
| | Other | $751.83 |
| | Total for Howard | $38,306.37 |

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.

## Hudson - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $2,178.07 | $43.56 |
| | Total for MAJOR GROUP 17 | $2,178.07 | $43.56 |
| | Total for DIVISION C | $2,178.07 | $43.56 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $567.28 | $11.34 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $79.40 | $1.59 |
| **2759** | Commercial Printing, NEC | $70.68 | $1.41 |
| **Other** | | $166.97 | $3.34 |
| | Total for MAJOR GROUP 27 | $884.33 | $17.68 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And 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 | $3,351.49 | $67.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** | Local Trucking Without Storage | $1,586.50 | $31.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $2,666.50 | $53.33 |
| 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 | $7,215.46 | $144.31 |
| **4813** | Telephone Communications, Except Radiotelephone | $11,891.89 | $237.84 |
| **4841** | Cable and Other Pay Television Services | $5,949.00 | $118.98 |
| **Other** | | $109.00 | $2.18 |
| | Total for MAJOR GROUP 48 | $25,165.35 | $503.31 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |

## Hudson - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $61,829.35 | $1,236.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5091** Sporting and Recreational Goods and Supplies | $369.62 | $7.39 |
| **5099** Durable Goods, NEC | $8,403.62 | $168.07 |
| **Other** | $35,409.31 | $708.19 |
| Total for MAJOR GROUP 50 | $44,182.55 | $883.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $692.00 | $13.84 |
| **Other** | $9,378.94 | $187.58 |
| Total for MAJOR GROUP 51 | $10,070.94 | $201.42 |
| Total for DIVISION F | $54,253.49 | $1,085.07 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,936.04 | $118.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,907.40 | $198.15 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,862.50 | $37.25 |
| **Other** | $85.95 | $1.72 |
| Total for MAJOR GROUP 53 | $1,948.45 | $38.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $169,754.95 | $3,395.09 |
| Total for MAJOR GROUP 54 | $169,754.95 | $3,395.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,548.68 | $30.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $6,638.73 | $132.77 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $1,009.48 | $20.19 |
| **5651** Family Clothing Stores | $1,666.44 | $33.33 |
| **5661** Shoe Stores | $386.50 | $7.73 |
| **5699** Miscellaneous Apparel and Accessory Stores | $467.51 | $9.35 |
| **Other** | $1,051.09 | $21.02 |
| Total for MAJOR GROUP 56 | $4,581.02 | $91.62 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,934.94 | $38.70 |
| **5734** Computer and Computer Software Stores | $393.92 | $7.88 |
| **Other** | $8,231.96 | $164.64 |
| Total for MAJOR GROUP 57 | $10,560.82 | $211.22 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $51,954.61 | $1,039.10 |
| **5963** Direct Selling Establishments | $3,303.63 | $66.08 |
| **5999** Miscellaneous Retail Stores, NEC | $9,698.23 | $193.96 |
| **Other** | $20,909.51 | $418.19 |
| Total for MAJOR GROUP 59 | $85,865.98 | $1,717.33 |
| Total for DIVISION G | $414,976.92 | $8,299.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |

## Hudson - 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 | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $797.50 | $15.95 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $3,187.92 | $63.76 |
| | Total for MAJOR GROUP 72 | $3,187.92 | $63.76 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $788.50 | $15.77 |
| **7372** Prepackaged Software | | $1,136.50 | $22.73 |
| **7379** Computer Related Services, NEC | | $446.77 | $8.93 |
| **7389** Miscellaneous Business Services | | $366.44 | $7.33 |
| **Other** | | $680.35 | $13.61 |
| | Total for MAJOR GROUP 73 | $3,418.56 | $68.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $1,973.38 | $39.47 |
| | Total for MAJOR GROUP 75 | $1,973.38 | $39.47 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,414.64 | $68.29 |
| **Other** | | $3,608.00 | $72.16 |
| | Total for MAJOR GROUP 87 | $7,022.64 | $140.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $23,263.34 | $465.27 |

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

**Returns Filed: February 2022**

## Hudson - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $2,178.07 | $43.56 |
| D | Manufacturing | $3,351.49 | $67.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $61,829.35 | $1,236.59 |
| F | Wholesale Trade | $54,253.49 | $1,085.07 |
| G | Retail Trade | $414,976.92 | $8,299.54 |
| H | Finance, Insurance, And Real Estate | $797.50 | $15.95 |
| I | Services | $23,263.34 | $465.27 |
| | Other | $502.48 | $10.05 |
| | Total for Hudson - General | $561,152.64 | $11,223.06 |

## Hudson Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $43.56 |
| D | Manufacturing | $67.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,236.59 |
| F | Wholesale Trade | $1,085.07 |
| G | Retail Trade | $8,299.54 |
| H | Finance, Insurance, And Real Estate | $15.95 |
| I | Services | $465.27 |
| | Other | $10.05 |
| | Total for Hudson | $11,223.06 |

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.

## Humboldt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $526.70 | $10.53 |
| Total for MAJOR GROUP 07 | $526.70 | $10.53 |
| Total for DIVISION A | $526.70 | $10.53 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,651.72 | $93.03 |
| **Other** | $2,068.61 | $41.38 |
| Total for MAJOR GROUP 17 | $6,720.33 | $134.41 |
| Total for DIVISION C | $9,590.91 | $191.82 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $59.79 | $1.19 |
| **2759** Commercial Printing, NEC | $757.74 | $15.16 |
| **Other** | $926.99 | $18.54 |
| Total for MAJOR GROUP 27 | $1,744.52 | $34.89 |
| 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: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $30,056.60 | $601.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,095.08 | $161.90 |
| Total for MAJOR GROUP 42 | $8,095.08 | $161.90 |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,033.72 | $300.68 |
| **4813** Telephone Communications, Except Radiotelephone | $5,183.79 | $103.68 |
| **4841** Cable and Other Pay Television Services | $19,376.22 | $387.52 |
| **4899** Communications Services, NEC | $567.69 | $11.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $40,208.41 | $804.18 |
| 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 | $176,242.26 | $3,524.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $299.35 | $5.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,179.89 | $23.60 |
| **5074** Plumbing and Heating Equipment and Supplies | $38,389.33 | $767.78 |
| **5091** Sporting and Recreational Goods and Supplies | $642.00 | $12.84 |
| **5099** Durable Goods, NEC | $2,636.58 | $52.73 |
| **Other** | $29,588.09 | $591.77 |
| Total for MAJOR GROUP 50 | $72,735.24 | $1,454.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $686.00 | $13.72 |
| **5191** Farm Supplies | $22,267.23 | $445.35 |
| **Other** | $7,160.57 | $143.21 |
| Total for MAJOR GROUP 51 | $30,113.80 | $602.28 |
| Total for DIVISION F | $102,849.04 | $2,056.99 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $20,979.41 | $419.59 |
| **5251** Hardware Stores | $1,512.80 | $30.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $22,552.21 | $451.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,770.27 | $115.41 |
| **Other** | $230.00 | $4.60 |
| Total for MAJOR GROUP 53 | $6,000.27 | $120.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,867.00 | $37.34 |
| **Other** | $564.00 | $11.28 |
| Total for MAJOR GROUP 54 | $2,431.00 | $48.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,493.99 | $49.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $113,790.36 | $2,275.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $706.99 | $14.14 |
| **5632** Women's Accessory and Specialty Stores | $989.10 | $19.78 |
| **5651** Family Clothing Stores | $3,136.72 | $62.74 |
| **5661** Shoe Stores | $393.50 | $7.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $262.00 | $5.24 |
| Total for MAJOR GROUP 56 | $5,488.31 | $109.77 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $4,920.50 | $98.41 |

## Humboldt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5734** Computer and Computer Software Stores | $474.04 | $9.48 |
| **Other** | $12,289.44 | $245.80 |
| Total for MAJOR GROUP 57 | $17,683.98 | $353.69 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $52,570.97 | $1,051.42 |
| **5961** Catalog and Mail-Order Houses | $89,648.06 | $1,792.97 |
| **5963** Direct Selling Establishments | $5,472.03 | $109.45 |
| **5999** Miscellaneous Retail Stores, NEC | $94,362.32 | $1,887.25 |
| **Other** | $2,930.66 | $58.61 |
| Total for MAJOR GROUP 59 | $244,984.04 | $4,899.70 |
| Total for DIVISION G | $535,668.38 | $10,713.40 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $3,634.75 | $72.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $2,103.90 | $42.07 |
| **Other** | $16,010.01 | $320.20 |
| Total for MAJOR GROUP 72 | $18,113.91 | $362.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $785.00 | $15.70 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,472.56 | $29.45 |
| **7359** Equipment Rental and Leasing, NEC | $829.61 | $16.59 |
| **7372** Prepackaged Software | $9,470.00 | $189.40 |
| **7374** Computer Processing and Data Preparation and Processing Services | $613.74 | $12.28 |
| **7379** Computer Related Services, NEC | $5,738.14 | $114.77 |
| **7389** Miscellaneous Business Services | $4,938.92 | $98.78 |
| **Other** | $1,637.24 | $32.74 |
| Total for MAJOR GROUP 73 | $25,485.21 | $509.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $172,717.12 | $3,454.35 |
| Total for MAJOR GROUP 75 | $172,717.12 | $3,454.35 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |

## Humboldt - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $9,259.63 | $185.20 |
| | Total for MAJOR GROUP 79 | $9,259.63 | $185.20 |
| 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 | $5,584.00 | $111.68 |
| **8734** | Testing Laboratories | $2,170.51 | $43.41 |
| **Other** | | $4,352.43 | $87.05 |
| | Total for MAJOR GROUP 87 | $12,106.94 | $242.14 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $278,279.17 | $5,565.60 |

### Humboldt - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $526.70 | $10.53 |
| C | Construction | $9,590.91 | $191.82 |
| D | Manufacturing | $30,056.60 | $601.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $176,242.26 | $3,524.86 |
| F | Wholesale Trade | $102,849.04 | $2,056.99 |
| G | Retail Trade | $535,668.38 | $10,713.40 |
| H | Finance, Insurance, And Real Estate | $3,634.75 | $72.70 |
| I | Services | $278,279.17 | $5,565.60 |
| | Total for Humboldt - General | $1,136,847.81 | $22,737.03 |

## Humboldt - Gross Receipts

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| | Total for DIVISION G | $162,087.24 | $1,620.88 |

**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: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

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

**Returns Filed: February 2022**

## Humboldt - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $162,087.24 | $1,620.88 |
| | Other | $6,932.39 | $69.32 |
| | Total for Humboldt - Gross Receipts | $169,019.63 | $1,690.20 |

## Humboldt Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10.53 |
| C | Construction | $191.82 |
| D | Manufacturing | $601.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,524.86 |
| F | Wholesale Trade | $2,056.99 |
| G | Retail Trade | $12,334.28 |
| H | Finance, Insurance, And Real Estate | $72.70 |
| I | Services | $5,565.60 |
| | Other | $69.32 |
| | Total for Humboldt | $24,427.23 |

ITEMS OF NOTE:

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

## Hurley - 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** | $778.50 | $15.57 |
| Total for MAJOR GROUP 20 | $778.50 | $15.57 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $488.34 | $9.77 |
| **2759** Commercial Printing, NEC | $398.48 | $7.97 |
| **Other** | $893.40 | $17.87 |
| Total for MAJOR GROUP 27 | $1,780.22 | $35.61 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $7,147.67 | $142.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,871.22 | $117.42 |
| Total for MAJOR GROUP 42 | $5,871.22 | $117.42 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,761.57 | $155.23 |
| **4813** Telephone Communications, Except Radiotelephone | $318.48 | $6.37 |
| **4841** Cable and Other Pay Television Services | $40,141.49 | $802.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $48,404.04 | $968.08 |
| 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 | $98,835.37 | $1,976.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $6,057.96 | $121.16 |
| Total for MAJOR GROUP 50 | $6,057.96 | $121.16 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $238.14 | $4.76 |
| **Other** | $19,332.84 | $386.66 |
| Total for MAJOR GROUP 51 | $19,570.98 | $391.42 |
| Total for DIVISION F | $25,628.94 | $512.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,115.50 | $42.31 |
| Total for MAJOR GROUP 52 | $2,115.50 | $42.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Hurley - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $2,215.84 | $44.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,664.84 | $53.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $838.55 | $16.77 |
| **Other** | $30,365.57 | $607.31 |
| Total for MAJOR GROUP 54 | $31,204.12 | $624.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $243.85 | $4.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,934.48 | $38.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $104.50 | $2.09 |
| **5651** Family Clothing Stores | $2,005.55 | $40.11 |
| **5661** Shoe Stores | $769.50 | $15.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $458.50 | $9.17 |
| **Other** | $553.39 | $11.07 |
| Total for MAJOR GROUP 56 | $3,891.44 | $77.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,233.24 | $244.67 |
| **5719** Miscellaneous Homefurnishings Stores | $1,060.00 | $21.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,440.00 | $48.80 |
| **Other** | $4,147.37 | $82.95 |
| Total for MAJOR GROUP 57 | $19,880.61 | $397.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $774.99 | $15.50 |
| **5942** Book Stores | $425.87 | $8.52 |
| **5961** Catalog and Mail-Order Houses | $46,137.15 | $922.78 |
| **5963** Direct Selling Establishments | $4,366.42 | $87.34 |
| **5984** Liquefied Petroleum Gas Dealers | $13,927.30 | $278.54 |
| **5999** Miscellaneous Retail Stores, NEC | $71,637.14 | $1,432.74 |
| **Other** | $4,385.50 | $87.71 |
| Total for MAJOR GROUP 59 | $141,654.37 | $2,833.13 |
| Total for DIVISION G | $227,937.36 | $4,558.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $15,936.50 | $318.73 |
| **DIVISION: I Services** | | |

## Hurley - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $13,302.11 | $266.05 |
| | Total for MAJOR GROUP 72 | $13,302.11 | $266.05 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $3,130.50 | $62.61 |
| **7371** Computer Programming Services | | $558.50 | $11.17 |
| **7372** Prepackaged Software | | $4,567.95 | $91.36 |
| **7389** Miscellaneous Business Services | | $595.98 | $11.92 |
| **Other** | | $1,498.35 | $29.97 |
| | Total for MAJOR GROUP 73 | $10,351.28 | $207.03 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | | $6,654.24 | $133.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $6,853.94 | $137.07 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $38,250.10 | $765.00 |

## Hurley - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $7,147.67 | $142.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $98,835.37 | $1,976.70 |
| F | Wholesale Trade | $25,628.94 | $512.58 |
| G | Retail Trade | $227,937.36 | $4,558.80 |
| H | Finance, Insurance, And Real Estate | $15,936.50 | $318.73 |
| I | Services | $38,250.10 | $765.00 |
| | Other | $2,100.79 | $42.02 |
| | Total for Hurley - General | $415,836.73 | $8,316.79 |

## Hurley Recap

| | | |
|---|---|---|
| D | Manufacturing | $142.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,976.70 |
| F | Wholesale Trade | $512.58 |
| G | Retail Trade | $4,558.80 |
| H | Finance, Insurance, And Real Estate | $318.73 |
| I | Services | $765.00 |
| | Other | $42.02 |
| | Total for Hurley | $8,316.79 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Huron - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $169,622.14 | $3,392.44 |
| **0782** Lawn and Garden Services | $22,713.81 | $454.28 |
| **Other** | $77,971.18 | $1,559.42 |
| Total for MAJOR GROUP 07 | $270,307.13 | $5,406.14 |
| Total for DIVISION A | $270,482.13 | $5,409.64 |
| **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** | $795.49 | $15.91 |
| Total for MAJOR GROUP 15 | $795.49 | $15.91 |
| MAJOR GROUP: 16 Heavy Construction Other Than 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 | $73,180.99 | $1,463.62 |
| **1731** Electrical Work | $292,747.84 | $5,854.95 |
| **1752** Floor Laying and Other Floor Work, NEC | $8,842.99 | $176.86 |
| **1771** Concrete Work | $36,822.53 | $736.45 |
| **1794** Excavation Work | $15,415.84 | $308.31 |
| **1796** Installation or Erection of Building Equipment, NEC | $75,995.46 | $1,519.91 |
| **1799** Special Trade Contractors, NEC | $65,567.15 | $1,311.35 |
| **Other** | $62,968.39 | $1,536.89 |
| Total for MAJOR GROUP 17 | $631,541.19 | $12,908.34 |
| Total for DIVISION C | $1,037,393.82 | $21,025.39 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $358,584.44 | $7,171.69 |
| Total for MAJOR GROUP 20 | $358,584.44 | $7,171.69 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $66,968.13 | $1,339.36 |
| Total for MAJOR GROUP 23 | $66,968.13 | $1,339.36 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $412,752.04 | $8,255.04 |
| Total for MAJOR GROUP 24 | $412,752.04 | $8,255.04 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $20,493.00 | $409.87 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $2,791.99 | $55.84 |
| **2731** Books: Publishing, or Publishing and Printing | $2,042.50 | $40.85 |
| **2741** Miscellaneous Publishing | $4,993.84 | $99.88 |
| **2754** Commercial Printing, Gravure | $2,094.91 | $41.90 |
| **2759** Commercial Printing, NEC | $20,458.10 | $409.17 |
| **2771** Greeting Cards | $297.14 | $5.94 |
| **Other** | $7,587.27 | $151.75 |
| Total for MAJOR GROUP 27 | $60,758.75 | $1,215.20 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $571.50 | $11.43 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $537.00 | $10.74 |
| **Other** | $70,777.65 | $1,415.55 |
| Total for MAJOR GROUP 28 | $71,886.15 | $1,437.72 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3089** Plastics Products, NEC | $10,504.81 | $210.10 |
| **Other** | $161,201.19 | $3,224.02 |
| Total for MAJOR GROUP 30 | $171,706.00 | $3,434.12 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $160,523.81 | $3,210.47 |
| Total for MAJOR GROUP 32 | $160,523.81 | $3,210.47 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $281,477.40 | $5,629.56 |
| Total for MAJOR GROUP 34 | $281,477.40 | $5,629.56 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $29,284.76 | $585.69 |
| Total for MAJOR GROUP 35 | $29,284.76 | $585.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $60,522.84 | $1,210.45 |
| Total for MAJOR GROUP 36 | $60,522.84 | $1,210.45 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $11,015.83 | $220.32 |
| **Other** | $94,110.70 | $1,882.22 |
| Total for MAJOR GROUP 37 | $105,126.53 | $2,102.54 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $2,132.75 | $42.66 |
| Total for MAJOR GROUP 38 | $2,132.75 | $42.66 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $3,654.20 | $73.08 |
| **3999** Manufacturing Industries, NEC | $4,775.87 | $95.51 |
| **Other** | $27,940.87 | $558.82 |
| Total for MAJOR GROUP 39 | $36,370.94 | $727.41 |
| Total for DIVISION D | $1,818,547.65 | $36,370.97 |
| **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: 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 | $316,684.86 | $6,333.69 |
| **4225** General Warehousing and Storage | $2,215.99 | $44.32 |
| **Other** | $43,848.93 | $876.98 |
| Total for MAJOR GROUP 42 | $362,749.78 | $7,254.99 |

## Huron - 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 | $372,756.97 | $7,455.14 |
| **4813** Telephone Communications, Except Radiotelephone | $135,662.65 | $2,713.26 |
| **4841** Cable and Other Pay Television Services | $458,194.92 | $9,163.90 |
| **4899** Communications Services, NEC | $2,660.63 | $53.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $969,538.62 | $19,390.78 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $146,483.19 | $2,929.66 |
| **Other** | $4,915,270.98 | $98,305.43 |
| Total for MAJOR GROUP 49 | $5,061,754.17 | $101,235.09 |
| Total for DIVISION E | $6,593,683.13 | $131,873.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $87,175.82 | $1,743.52 |
| **5032** Brick, Stone, and Related Construction Materials | $145,648.83 | $2,912.98 |
| **5044** Office Equipment | $21,698.09 | $433.96 |
| **5045** Computers and Computer Peripheral Equipment and Software | $59,456.48 | $1,189.13 |
| **5046** Commercial Equipment, NEC | $13,102.05 | $262.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $55,192.50 | $1,103.85 |
| **5049** Professional Equipment and Supplies, NEC | $8,880.23 | $177.60 |
| **5051** Metals Service Centers and Offices | $51,801.66 | $1,036.03 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $588,097.33 | $11,761.95 |
| **5064** Electrical Appliances, Television and Radio Sets | $11,054.00 | $221.08 |
| **5065** Electronic Parts and Equipment, NEC | $13,537.71 | $369.87 |
| **5072** Hardware | $4,650.15 | $93.00 |
| **5074** Plumbing and Heating Equipment and Supplies | $353,804.62 | $7,076.09 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $35,133.04 | $702.67 |
| **5078** Refrigeration Equipment and Supplies | $15,973.63 | $319.48 |
| **5082** Construction and Mining Machinery and Equipment | $20,007.50 | $400.15 |
| **5083** Farm and Garden Machinery and Equipment | $2,401.64 | $48.03 |
| **5084** Industrial Machinery and Equipment | $371,741.77 | $7,434.84 |
| **5085** Industrial Supplies | $78,957.37 | $1,579.14 |
| **5087** Service Establishment Equipment and Supplies | $8,750.44 | $175.01 |
| **5091** Sporting and Recreational Goods and Supplies | $15,411.45 | $308.23 |
| **5092** Toys and Hobby Goods and Supplies | $911.00 | $18.22 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,322.50 | $26.45 |
| **5099** Durable Goods, NEC | $98,287.50 | $1,965.75 |
| **Other** | $22,676.51 | $460.86 |
| Total for MAJOR GROUP 50 | $2,085,673.82 | $41,819.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $1,151.66 | $23.03 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $57,319.04 | $1,146.38 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $377.00 | $7.54 |
| **5136** Men's and Boys' Clothing and Furnishings | $5,287.15 | $105.74 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $9,764.84 | $195.30 |
| **5139** Footwear | $3,191.15 | $63.82 |
| **5141** Groceries, General Line | $29,304.76 | $586.10 |
| **5142** Packaged Frozen Foods | $9,673.58 | $193.47 |
| **5149** Groceries and Related Products, NEC | $4,938.07 | $98.76 |
| **5153** Grain and Field Beans | $625.50 | $12.51 |

## Huron - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $6,013.50 | $120.27 |
| **5191** Farm Supplies | $87,521.46 | $1,750.44 |
| **5192** Books, Periodicals, and Newspapers | $593.83 | $11.87 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $260.00 | $5.20 |
| **5199** Nondurable Goods, NEC | $44,448.38 | $888.97 |
| **Other** | $42,405.85 | $848.12 |
| Total for MAJOR GROUP 51 | $302,875.77 | $6,057.52 |
| Total for DIVISION F | $2,388,549.59 | $47,877.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $606,428.73 | $12,129.49 |
| **5231** Paint, Glass, and Wallpaper Stores | $71,864.25 | $1,437.29 |
| **5251** Hardware Stores | $275,296.23 | $5,505.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $954,261.68 | $19,086.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,711,739.48 | $94,234.78 |
| **5331** Variety Stores | $6,567.50 | $131.35 |
| **5399** Miscellaneous General Merchandise Stores | $752,079.71 | $15,041.60 |
| Total for MAJOR GROUP 53 | $5,470,386.69 | $109,407.73 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,583,995.73 | $31,679.90 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $34,182.38 | $683.64 |
| **5461** Retail Bakeries | $90,927.46 | $1,818.54 |
| **5499** Miscellaneous Food Stores | $94,970.20 | $1,899.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,818,503.32 | $36,370.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $249,613.52 | $4,992.28 |
| **5531** Auto and Home Supply Stores | $744,714.67 | $14,894.28 |
| **5541** Gasoline Service Station | $892,087.15 | $17,841.75 |
| **Other** | $116,917.62 | $2,338.36 |
| Total for MAJOR GROUP 55 | $2,003,332.96 | $40,066.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $2,026.00 | $40.52 |
| **5621** Women's Clothing Stores | $59,559.94 | $1,191.20 |
| **5632** Women's Accessory and Specialty Stores | $37,168.76 | $743.38 |
| **5641** Children's and Infants' Wear Stores | $2,512.22 | $50.24 |
| **5651** Family Clothing Stores | $97,606.59 | $1,952.12 |
| **5661** Shoe Stores | $74,162.38 | $1,551.99 |
| **5699** Miscellaneous Apparel and Accessory Stores | $71,482.45 | $1,429.64 |
| Total for MAJOR GROUP 56 | $344,518.34 | $6,959.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $214,683.33 | $4,293.67 |
| **5713** Floor Coverings Stores | $77,627.20 | $1,552.55 |
| **5719** Miscellaneous Homefurnishings Stores | $9,521.37 | $190.43 |
| **5722** Household Appliance Stores | $174,551.36 | $3,491.02 |
| **5731** Radio, Television, and Consumer Electronics Stores | $56,455.64 | $1,129.11 |
| **5734** Computer and Computer Software Stores | $26,343.29 | $526.85 |
| **5736** Musical Instruments Stores | $9,939.20 | $198.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $572,373.74 | $11,447.46 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $1,664,852.57 | $33,297.05 |
| **5813** Drinking Places | $274,046.90 | $5,480.92 |
| Total for MAJOR GROUP 58 | $1,938,899.47 | $38,777.97 |

## Huron - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $92,730.94 | $1,854.62 |
| **5932** Used Merchandise Stores | | $56,257.50 | $1,125.15 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $47,662.17 | $953.25 |
| **5942** Book Stores | | $5,211.57 | $104.23 |
| **5943** Stationery Stores | | $103,209.16 | $2,064.18 |
| **5944** Jewelry Stores | | $1,016.28 | $20.33 |
| **5945** Hobby, Toy, and Game Stores | | $4,032.89 | $80.66 |
| **5947** Gift, Novelty, and Souvenir Shops | | $510.60 | $10.21 |
| **5961** Catalog and Mail-Order Houses | | $1,509,647.54 | $30,192.95 |
| **5962** Automatic Merchandise Machine Operators | | $43,921.95 | $878.43 |
| **5963** Direct Selling Establishments | | $78,544.15 | $1,570.90 |
| **5983** Fuel Oil Dealers | | $40,338.66 | $806.78 |
| **5992** Florists | | $70,069.17 | $1,401.38 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,252,309.66 | $25,046.22 |
| **Other** | | $186,833.03 | $3,736.66 |
| | Total for MAJOR GROUP 59 | $3,492,295.27 | $69,845.95 |
| | Total for DIVISION G | $16,594,571.47 | $331,961.06 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $2,623.22 | $52.47 |
| **Other** | | $25,186.00 | $503.72 |
| | Total for MAJOR GROUP 60 | $27,809.22 | $556.19 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $515.95 | $10.32 |
| **Other** | | $1,377.00 | $27.54 |
| | Total for MAJOR GROUP 61 | $1,892.95 | $37.86 |
| 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** | | $41,196.72 | $823.94 |
| | Total for MAJOR GROUP 63 | $41,196.72 | $823.94 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $44,516.99 | $890.34 |
| | Total for MAJOR GROUP 64 | $44,516.99 | $890.34 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $591,459.27 | $11,829.20 |
| **Other** | | $36,321.84 | $726.44 |
| | Total for MAJOR GROUP 65 | $627,781.11 | $12,555.64 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $5,170.62 | $103.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $11,151.62 | $223.03 |
| | Total for DIVISION H | $761,647.07 | $15,232.97 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $319,961.69 | $6,399.23 |
| | Total for MAJOR GROUP 70 | $319,961.69 | $6,399.23 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $2,543.40 | $50.87 |
| **7221** Photographic Studios, Portrait | | $20,738.27 | $414.76 |
| **7231** Beauty Shops | | $94,624.58 | $1,892.50 |
| **7299** Miscellaneous Personal Services, NEC | | $37,975.16 | $759.51 |
| **Other** | | $265,013.15 | $5,300.26 |
| | Total for MAJOR GROUP 72 | $420,894.56 | $8,417.90 |

## Huron - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $3,460.65 | $69.21 |
| **7322** Adjustment and Collection Services | $4,376.50 | $87.53 |
| **7342** Disinfecting and Pest Control Services | $152,620.57 | $3,052.41 |
| **7349** Building Cleaning and Maintenance Services, NEC | $91,127.12 | $1,822.55 |
| **7353** Heavy Construction Equipment Rental and Leasing | $40,383.25 | $807.67 |
| **7359** Equipment Rental and Leasing, NEC | $102,937.82 | $2,058.75 |
| **7363** Help Supply Services | $12,020.12 | $240.40 |
| **7371** Computer Programming Services | $23,156.54 | $463.13 |
| **7372** Prepackaged Software | $268,245.17 | $5,364.92 |
| **7373** Computer Integrated Systems Design | $2,227.79 | $44.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $48,163.85 | $963.28 |
| **7377** Computer Rental and Leasing | $27,263.92 | $545.28 |
| **7378** Computer Maintenance and Repair | $24,978.60 | $499.57 |
| **7379** Computer Related Services, NEC | $81,710.40 | $1,634.21 |
| **7381** Detective, Guard, and Armored Car Services | $4,525.79 | $90.52 |
| **7382** Security Systems Services | $8,754.98 | $175.10 |
| **7384** Photofinishing Laboratories | $4,379.26 | $87.59 |
| **7389** Miscellaneous Business Services | $127,148.13 | $2,542.98 |
| **Other** | $84,234.17 | $1,684.68 |
| Total for MAJOR GROUP 73 | $1,111,714.63 | $22,234.33 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $2,070.04 | $41.40 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $529,692.34 | $10,593.86 |
| **7538** General Automotive Repair Shops | $134,143.76 | $2,682.89 |
| **7539** Automotive Repair Shops, NEC | $60,714.10 | $1,214.28 |
| **7542** Carwashes | $33,501.64 | $670.05 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,764.58 | $35.29 |
| **Other** | $48,988.65 | $979.78 |
| Total for MAJOR GROUP 75 | $810,875.11 | $16,217.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $10,670.14 | $213.40 |
| **7629** Electrical and Electronic Repair Shops, NEC | $6,957.25 | $139.14 |
| **7692** Welding Repair | $37,296.66 | $745.94 |
| **7699** Repair Shops and Related Services, NEC | $266,822.78 | $5,336.46 |
| **Other** | $8,396.45 | $167.93 |
| Total for MAJOR GROUP 76 | $330,143.28 | $6,602.87 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $32,286.06 | $645.72 |
| Total for MAJOR GROUP 78 | $32,286.06 | $645.72 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $75,796.58 | $1,515.92 |
| Total for MAJOR GROUP 79 | $75,796.58 | $1,515.92 |
| MAJOR GROUP: 80 Health Services | | |
| **8042** Offices and Clinics of Optometrists | $3,282.50 | $65.65 |
| **Other** | $49,381.29 | $987.63 |
| Total for MAJOR GROUP 80 | $52,663.79 | $1,053.28 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $116,132.39 | $2,322.66 |
| Total for MAJOR GROUP 81 | $116,132.39 | $2,322.66 |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $33,385.15 | $667.70 |
| **8299** Schools and Educational Services NEC | $24,229.33 | $484.58 |
| Total for MAJOR GROUP 82 | $57,614.48 | $1,152.28 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Huron - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $808.00 | $16.16 |
| **Other** | | $491.65 | $9.83 |
| | Total for MAJOR GROUP 86 | $1,299.65 | $25.99 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $129,404.48 | $2,588.09 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $89,499.47 | $1,789.99 |
| **8734** Testing Laboratories | | $49,178.70 | $983.57 |
| **8742** Management Consulting Services | | $118,366.62 | $2,367.33 |
| **8748** Business Consulting Services, NEC | | $44,403.53 | $888.07 |
| **Other** | | $10,710.80 | $214.22 |
| | Total for MAJOR GROUP 87 | $441,563.60 | $8,831.27 |
| 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 | | $34,501.97 | $690.04 |
| | Total for MAJOR GROUP 89 | $34,501.97 | $690.04 |
| | Total for DIVISION I | $3,805,732.29 | $76,114.73 |

## Huron - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $270,482.13 | $5,409.64 |
| C | Construction | $1,037,393.82 | $21,025.39 |
| D | Manufacturing | $1,818,547.65 | $36,370.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,593,683.13 | $131,873.67 |
| F | Wholesale Trade | $2,388,549.59 | $47,877.44 |
| G | Retail Trade | $16,594,571.47 | $331,961.06 |
| H | Finance, Insurance, And Real Estate | $761,647.07 | $15,232.97 |
| I | Services | $3,805,732.29 | $76,114.73 |
| | Other | $45,402.46 | $908.05 |
| | Total for Huron - General | $33,316,009.61 | $666,773.92 |

## 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 |
| | 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 | | | |

## Huron - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5411** Grocery Stores | | $189,935.35 | $1,899.35 |
| **5461** Retail Bakeries | | $80,359.57 | $803.60 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $283,037.42 | $2,830.38 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $251,449.75 | $2,514.50 |
| | Total for MAJOR GROUP 55 | $251,449.75 | $2,514.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $1,630,396.00 | $16,303.97 |
| **5813** Drinking Places | | $237,614.32 | $2,376.15 |
| | Total for MAJOR GROUP 58 | $1,868,010.32 | $18,680.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $74,491.79 | $744.92 |
| **5961** Catalog and Mail-Order Houses | | $546.45 | $5.46 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $80,148.33 | $801.48 |
| | Total for DIVISION G | $2,607,512.42 | $26,075.15 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $315,303.15 | $3,153.03 |
| | Total for MAJOR GROUP 70 | $315,303.15 | $3,153.03 |
| 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: 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 | $360,948.92 | $3,609.49 |

## Huron - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $2,607,512.42 | $26,075.15 |
| I | Services | $360,948.92 | $3,609.49 |
| | Other | $2,368.16 | $23.68 |
| | Total for Huron - Gross Receipts | $2,970,829.50 | $29,708.32 |

## Huron Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,409.64 |
| C | Construction | $21,025.39 |
| D | Manufacturing | $36,370.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,873.67 |
| F | Wholesale Trade | $47,877.44 |
| G | Retail Trade | $358,036.21 |
| H | Finance, Insurance, And Real Estate | $15,232.97 |
| I | Services | $79,724.22 |
| | Other | $931.73 |
| | Total for Huron | $696,482.24 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Interior - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $81.00 | $1.62 |
| **Other** | $342.41 | $6.85 |
| Total for MAJOR GROUP 27 | $423.41 | $8.47 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $701.41 | $14.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,621.41 | $52.42 |
| **4813** Telephone Communications, Except Radiotelephone | $2,107.91 | $42.16 |
| **4841** Cable and Other Pay Television Services | $5,432.50 | $108.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,259.32 | $205.18 |
| 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 | $19,869.82 | $397.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $915.08 | $18.30 |
| Total for MAJOR GROUP 50 | $915.08 | $18.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,044.83 | $80.90 |
| Total for MAJOR GROUP 51 | $4,044.83 | $80.90 |
| Total for DIVISION F | $4,959.91 | $99.20 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $226.00 | $4.52 |
| Total for MAJOR GROUP 53 | $226.00 | $4.52 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,583.08 | $31.67 |
| **Other** | $643.04 | $12.86 |
| Total for MAJOR GROUP 56 | $2,226.12 | $44.53 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,158.00 | $43.16 |
| Total for MAJOR GROUP 57 | $2,158.00 | $43.16 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

| | Taxable | Tax Due |
|---|---|---|
| **Interior - General *continued...*** | | |
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $22,220.33 | $444.23 |
| **5999** Miscellaneous Retail Stores, NEC | $3,180.96 | $63.62 |
| **Other** | $4,346.75 | $86.94 |
| Total for MAJOR GROUP 59 | $29,748.04 | $594.79 |
| Total for DIVISION G | $87,107.97 | $1,742.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $475.91 | $9.52 |
| **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: 73 Business Services | | |
| **7379** Computer Related Services, NEC | $233.15 | $4.66 |
| **7389** Miscellaneous Business Services | $638.17 | $12.76 |
| **Other** | $3,897.30 | $77.95 |
| Total for MAJOR GROUP 73 | $4,768.62 | $95.37 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $12,428.16 | $248.56 |

## Interior - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $701.41 | $14.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $19,869.82 | $397.39 |
| F | Wholesale Trade | $4,959.91 | $99.20 |
| G | Retail Trade | $87,107.97 | $1,742.00 |
| H | Finance, Insurance, And Real Estate | $475.91 | $9.52 |
| I | Services | $12,428.16 | $248.56 |
| | Total for Interior - General | $125,543.18 | $2,510.70 |

## Interior - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| Total for DIVISION G | N/A | N/A |
| **DIVISION: I Services** | | |

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

## Interior - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $17,854.70 | $178.55 |
| | Total for Interior - Gross Receipts | $17,854.70 | $178.55 |

## Interior Recap

| | | |
|---|---|---|
| D | Manufacturing | $14.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $397.39 |
| F | Wholesale Trade | $99.20 |
| G | Retail Trade | $1,742.00 |
| H | Finance, Insurance, And Real Estate | $9.52 |
| I | Services | $248.56 |
| | Other | $178.55 |
| | Total for Interior | $2,689.25 |

ITEMS OF NOTE:

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

## 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 | | $1,749,338.09 | $96,213.60 |
| | Total for Intermediate Care Facilities / IID Tax - Gross Receipts | $1,749,338.09 | $96,213.60 |

## Intermediate Care Facilities / IID Tax Recap

| | | |
|---|---|---|
| Other | | $96,213.60 |
| | Total for Intermediate Care Facilities / IID Tax | $96,213.60 |

ITEMS OF NOTE:

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

## Ipswich - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $6,617.41 | $132.34 |
| | Total for MAJOR GROUP 17 | $6,617.41 | $132.34 |
| | Total for DIVISION C | $6,637.41 | $132.74 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $961.50 | $19.23 |
| | Total for MAJOR GROUP 20 | $961.50 | $19.23 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $1,387.50 | $27.75 |
| | Total for MAJOR GROUP 23 | $1,387.50 | $27.75 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,543.00 | $30.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $298.11 | $5.96 |
| **2741** Miscellaneous Publishing | | $999.55 | $19.99 |
| **2754** Commercial Printing, Gravure | | $67.50 | $1.35 |
| **2759** Commercial Printing, NEC | | $731.46 | $14.63 |
| **Other** | | $2,552.70 | $51.05 |
| | Total for MAJOR GROUP 27 | $6,192.32 | $123.84 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $4,416.50 | $88.33 |
| | Total for MAJOR GROUP 28 | $4,416.50 | $88.33 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $6,929.79 | $138.60 |
| | Total for MAJOR GROUP 35 | $6,929.79 | $138.60 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $28,953.86 | $579.08 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |

## Ipswich - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,725.09 | $74.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,347.14 | $106.94 |
| 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 | $21,726.14 | $434.52 |
| **4813** Telephone Communications, Except Radiotelephone | $26,693.48 | $533.87 |
| **4841** Cable and Other Pay Television Services | $24,672.87 | $493.46 |
| **4899** Communications Services, NEC | $86.58 | $1.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $73,191.57 | $1,463.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $172,306.63 | $3,446.13 |
| Total for MAJOR GROUP 49 | $172,306.63 | $3,446.13 |
| Total for DIVISION E | $251,410.34 | $5,028.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $2,565.67 | $51.31 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,102.30 | $22.05 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,506.00 | $90.12 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,754.22 | $95.08 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,778.26 | $35.56 |
| **5087** Service Establishment Equipment and Supplies | $11,393.85 | $227.88 |
| **5091** Sporting and Recreational Goods and Supplies | $1,166.55 | $23.33 |
| **Other** | $18,890.47 | $377.81 |
| Total for MAJOR GROUP 50 | $46,157.32 | $923.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,534.00 | $70.68 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $429.31 | $8.59 |
| **5142** Packaged Frozen Foods | $1,437.42 | $28.75 |
| **5191** Farm Supplies | $175,641.82 | $3,512.84 |
| **Other** | $16,922.26 | $338.44 |
| Total for MAJOR GROUP 51 | $197,964.81 | $3,959.30 |
| Total for DIVISION F | $244,122.13 | $4,882.44 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $40,931.69 | $818.64 |
| **Other** | $541.00 | $10.82 |
| Total for MAJOR GROUP 52 | $41,472.69 | $829.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,579.07 | $211.58 |
| **5331** Variety Stores | $84,516.32 | $1,690.33 |
| **5399** Miscellaneous General Merchandise Stores | $374.59 | $7.49 |
| Total for MAJOR GROUP 53 | $95,469.98 | $1,909.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $247,591.81 | $4,951.84 |
| **5499** Miscellaneous Food Stores | $2,074.44 | $41.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $274,090.13 | $5,481.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Ipswich - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5531** Auto and Home Supply Stores | | $6,142.24 | $122.85 |
| **Other** | | $158,926.55 | $3,178.54 |
| | Total for MAJOR GROUP 55 | $165,068.79 | $3,301.39 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $2,025.36 | $40.51 |
| **5632** Women's Accessory and Specialty Stores | | $1,490.88 | $29.82 |
| **5641** Children's and Infants' Wear Stores | | $302.67 | $6.05 |
| **5651** Family Clothing Stores | | $6,870.53 | $137.41 |
| **5661** Shoe Stores | | $1,280.50 | $25.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $2,064.21 | $41.28 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $14,108.67 | $282.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $12,560.32 | $251.21 |
| **5713** Floor Coverings Stores | | $3,632.20 | $72.65 |
| **5719** Miscellaneous Homefurnishings Stores | | $2,191.00 | $43.82 |
| **5722** Household Appliance Stores | | $11,830.79 | $236.62 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $795.00 | $15.90 |
| **5734** Computer and Computer Software Stores | | $4,482.75 | $89.65 |
| **Other** | | $313.00 | $6.26 |
| | Total for MAJOR GROUP 57 | $35,805.06 | $716.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $50,403.51 | $1,008.08 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $63,705.74 | $1,274.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $1,874.50 | $37.49 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $3,360.50 | $67.21 |
| **5942** Book Stores | | $1,983.41 | $39.66 |
| **5943** Stationery Stores | | $760.04 | $15.20 |
| **5947** Gift, Novelty, and Souvenir Shops | | $2,675.44 | $53.51 |
| **5961** Catalog and Mail-Order Houses | | $147,861.34 | $2,957.24 |
| **5963** Direct Selling Establishments | | $10,321.24 | $206.43 |
| **5999** Miscellaneous Retail Stores, NEC | | $74,182.00 | $1,483.64 |
| **Other** | | $18,455.86 | $369.11 |
| | Total for MAJOR GROUP 59 | $261,474.33 | $5,229.49 |
| | Total for DIVISION G | $951,195.39 | $19,023.95 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $571.00 | $11.42 |
| | Total for MAJOR GROUP 60 | $571.00 | $11.42 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $22,155.00 | $443.10 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |

## Ipswich - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $47,783.93 | $955.68 |
| | Total for MAJOR GROUP 72 | $47,783.93 | $955.68 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $692.33 | $13.84 |
| **7359** Equipment Rental and Leasing, NEC | | $8,635.97 | $172.72 |
| **7371** Computer Programming Services | | $4,642.83 | $92.86 |
| **7372** Prepackaged Software | | $12,532.67 | $250.66 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $91.16 | $1.82 |
| **7379** Computer Related Services, NEC | | $2,408.03 | $48.16 |
| **7389** Miscellaneous Business Services | | $1,067.81 | $21.36 |
| **Other** | | $7,751.93 | $155.04 |
| | Total for MAJOR GROUP 73 | $37,822.73 | $756.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $55,670.07 | $1,113.40 |
| | Total for MAJOR GROUP 75 | $55,670.07 | $1,113.40 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $24,305.97 | $486.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $24,416.46 | $488.33 |
| 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** | | $12,341.87 | $246.84 |
| | Total for MAJOR GROUP 79 | $12,341.87 | $246.84 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | $502.00 | $10.04 |
| | Total for MAJOR GROUP 82 | $502.00 | $10.04 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $225.10 | $4.50 |
| | Total for MAJOR GROUP 86 | $225.10 | $4.50 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $11,823.00 | $236.46 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $13,051.50 | $261.03 |
| **Other** | | $2,357.50 | $47.15 |
| | Total for MAJOR GROUP 87 | $27,232.00 | $544.64 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $10,600.74 | $212.02 |
| | Total for MAJOR GROUP 89 | $10,600.74 | $212.02 |
| | Total for DIVISION I | $236,611.95 | $4,732.25 |

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

**Returns Filed: February 2022**

## Ipswich - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $6,637.41 | $132.74 |
| D | Manufacturing | $28,953.86 | $579.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $251,410.34 | $5,028.20 |
| F | Wholesale Trade | $244,122.13 | $4,882.44 |
| G | Retail Trade | $951,195.39 | $19,023.95 |
| H | Finance, Insurance, And Real Estate | $22,155.00 | $443.10 |
| I | Services | $236,611.95 | $4,732.25 |
| | Other | $1,491.83 | $29.84 |
| | Total for Ipswich - General | $1,742,577.91 | $34,851.60 |

## Ipswich Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $132.74 |
| D | Manufacturing | $579.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,028.20 |
| F | Wholesale Trade | $4,882.44 |
| G | Retail Trade | $19,023.95 |
| H | Finance, Insurance, And Real Estate | $443.10 |
| I | Services | $4,732.25 |
| | Other | $29.84 |
| | Total for Ipswich | $34,851.60 |

ITEMS OF NOTE:

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

## Irene - 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: 16 Heavy Construction Other Than 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** | $1,166.56 | $23.34 |
| Total for MAJOR GROUP 17 | $1,166.56 | $23.34 |
| Total for DIVISION C | $3,337.76 | $73.25 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,045.84 | $40.92 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $107.51 | $2.15 |
| **2754** Commercial Printing, Gravure | $74.98 | $1.50 |
| **2759** Commercial Printing, NEC | $545.13 | $10.90 |
| **Other** | $1,112.00 | $22.24 |
| Total for MAJOR GROUP 27 | $3,885.46 | $77.71 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $5,290.46 | $105.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,325.00 | $86.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $4,786.50 | $95.73 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,021.06 | $140.42 |
| **4813** Telephone Communications, Except Radiotelephone | $686.22 | $13.72 |
| **4841** Cable and Other Pay Television Services | $48,089.56 | $961.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $56,111.84 | $1,122.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $115,282.38 | $2,305.64 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,062.51 | $21.25 |

## Irene - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $652.50 | $13.05 |
| **Other** | $17,426.60 | $348.54 |
| Total for MAJOR GROUP 50 | $19,141.61 | $382.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,017.21 | $60.35 |
| Total for MAJOR GROUP 51 | $3,017.21 | $60.35 |
| Total for DIVISION F | $22,158.82 | $443.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $3,972.75 | $79.46 |
| Total for MAJOR GROUP 52 | $3,972.75 | $79.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,877.27 | $77.55 |
| **5399** Miscellaneous General Merchandise Stores | $550.89 | $11.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,552.66 | $91.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $622.69 | $12.45 |
| **Other** | $59,578.31 | $1,191.57 |
| Total for MAJOR GROUP 54 | $60,201.00 | $1,204.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $7,773.53 | $155.47 |
| Total for MAJOR GROUP 55 | $7,773.53 | $155.47 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $366.99 | $7.34 |
| **5632** Women's Accessory and Specialty Stores | $556.84 | $11.14 |
| **5651** Family Clothing Stores | $2,307.55 | $46.15 |
| **5661** Shoe Stores | $771.96 | $15.44 |
| **Other** | $225.90 | $4.52 |
| Total for MAJOR GROUP 56 | $4,229.24 | $84.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,986.48 | $139.73 |
| **5722** Household Appliance Stores | $3,367.87 | $67.36 |
| **Other** | $831.00 | $16.62 |
| Total for MAJOR GROUP 57 | $11,185.35 | $223.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $301.25 | $6.02 |
| **5961** Catalog and Mail-Order Houses | $52,133.47 | $1,042.68 |
| **5963** Direct Selling Establishments | $1,684.15 | $33.69 |
| **5999** Miscellaneous Retail Stores, NEC | $10,933.15 | $218.66 |
| **Other** | $60,463.44 | $1,209.26 |
| Total for MAJOR GROUP 59 | $125,515.46 | $2,510.31 |
| Total for DIVISION G | $217,429.99 | $4,348.62 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $429.00 | $8.58 |
| Total for MAJOR GROUP 61 | $429.00 | $8.58 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $268.99 | $5.38 |
| Total for MAJOR GROUP 64 | $268.99 | $5.38 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $14,881.00 | $297.62 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Irene - General *continued...*** | | | |
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| | Total for MAJOR GROUP 65 | $14,881.00 | $297.62 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $16,218.42 | $324.37 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $473.39 | $9.47 |
| **Other** | | $10,989.17 | $219.79 |
| | Total for MAJOR GROUP 72 | $11,462.56 | $229.26 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,141.00 | $42.82 |
| **7372** Prepackaged Software | | $3,970.42 | $79.41 |
| **7379** Computer Related Services, NEC | | $476.02 | $9.53 |
| **7389** Miscellaneous Business Services | | $768.03 | $15.36 |
| **Other** | | $1,425.55 | $28.51 |
| | Total for MAJOR GROUP 73 | $8,781.02 | $175.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | ($173.57) | ($3.47) |
| | Total for MAJOR GROUP 75 | ($173.57) | ($3.47) |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | 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** | | $7,004.13 | $140.08 |
| | Total for MAJOR GROUP 87 | $7,004.13 | $140.08 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,376.54 | $47.53 |
| | Total for MAJOR GROUP 89 | $2,376.54 | $47.53 |
| | Total for DIVISION I | $33,680.36 | $673.62 |

## Irene - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,337.76 | $73.25 |
| D | Manufacturing | $5,290.46 | $105.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $115,282.38 | $2,305.64 |
| F | Wholesale Trade | $22,158.82 | $443.19 |
| G | Retail Trade | $217,429.99 | $4,348.62 |
| H | Finance, Insurance, And Real Estate | $16,218.42 | $324.37 |
| I | Services | $33,680.36 | $673.62 |
| | Other | $48.00 | $0.96 |
| | Total for Irene - General | $413,446.19 | $8,275.46 |

## Irene - Gross Receipts

**DIVISION: G Retail Trade**

## Irene - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| 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 | $45,324.69 | $453.25 |
| | Total for Irene - Gross Receipts | $45,324.69 | $453.25 |

## Irene Recap

| | | |
|---|---|---|
| C | Construction | $73.25 |
| D | Manufacturing | $105.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,305.64 |
| F | Wholesale Trade | $443.19 |
| G | Retail Trade | $4,348.62 |
| H | Finance, Insurance, And Real Estate | $324.37 |
| I | Services | $673.62 |
| | Other | $454.21 |
| | Total for Irene | $8,728.71 |

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.

## 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** | $384.04 | $3.84 |
| Total for MAJOR GROUP 17 | $384.04 | $3.84 |
| Total for DIVISION C | $384.04 | $3.84 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,792.67 | $17.93 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $224.94 | $2.24 |
| **2754** Commercial Printing, Gravure | $283.00 | $2.83 |
| **2759** Commercial Printing, NEC | $241.96 | $2.42 |
| **Other** | $621.00 | $6.21 |
| Total for MAJOR GROUP 27 | $3,163.57 | $31.63 |
| 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 | $19,391.14 | $193.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $1,938.00 | $19.38 |
| Total for MAJOR GROUP 42 | $1,938.00 | $19.38 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $10,952.99 | $109.54 |

## Iroquois - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4813** Telephone Communications, Except Radiotelephone | $3,090.35 | $30.91 |
| **4841** Cable and Other Pay Television Services | $8,314.33 | $83.14 |
| **4899** Communications Services, NEC | $832.29 | $8.32 |
| Total for MAJOR GROUP 48 | $23,189.96 | $231.91 |
| 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 | $64,958.19 | $649.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,462.18 | $44.62 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,019.20 | $30.19 |
| **Other** | $3,065.63 | $30.83 |
| Total for MAJOR GROUP 50 | $10,547.01 | $105.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $398.00 | $3.98 |
| **Other** | $44,101.46 | $441.01 |
| Total for MAJOR GROUP 51 | $44,499.46 | $444.99 |
| Total for DIVISION F | $55,046.47 | $550.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,390.59 | $23.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,577.59 | $25.78 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,634.73 | $26.35 |
| **Other** | $22,090.09 | $220.90 |
| Total for MAJOR GROUP 53 | $24,724.82 | $247.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $33,088.32 | $330.88 |
| Total for MAJOR GROUP 54 | $33,088.32 | $330.88 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $164.37 | $1.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $226.95 | $2.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $3,193.48 | $31.93 |
| **Other** | $3,418.40 | $34.18 |
| Total for MAJOR GROUP 56 | $6,611.88 | $66.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $303.00 | $3.03 |
| **Other** | $4,874.00 | $48.74 |
| Total for MAJOR GROUP 57 | $5,177.00 | $51.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $439.37 | $4.39 |
| **5943** Stationery Stores | $384.83 | $3.85 |
| **5945** Hobby, Toy, and Game Stores | $352.25 | $3.52 |
| **5961** Catalog and Mail-Order Houses | $44,559.37 | $445.59 |
| **5963** Direct Selling Establishments | $2,787.59 | $27.87 |
| **5999** Miscellaneous Retail Stores, NEC | $2,795.31 | $27.95 |
| **Other** | $15,292.05 | $152.92 |

## Iroquois - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 59 | $66,610.77 | $666.09 |
| Total for DIVISION G | $169,265.93 | $1,692.65 |

**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: 64 Insurance Agents, Brokers, And Service

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $1,541.50 | $15.42 |

**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

| | | |
|---|---|---|
| **7342** Disinfecting and Pest Control Services | $1,173.00 | $11.73 |
| **7359** Equipment Rental and Leasing, NEC | $1,969.00 | $19.69 |
| **7371** Computer Programming Services | $811.55 | $8.12 |
| **7372** Prepackaged Software | $4,549.46 | $45.50 |
| **7379** Computer Related Services, NEC | $725.82 | $7.26 |
| **Other** | $7,370.90 | $73.70 |
| Total for MAJOR GROUP 73 | $16,599.73 | $166.00 |

MAJOR GROUP: 76 Miscellaneous Repair Services

| | | |
|---|---|---|
| **Other** | $42,255.82 | $422.56 |
| Total for MAJOR GROUP 76 | $42,255.82 | $422.56 |

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** | $395.91 | $3.96 |
| Total for MAJOR GROUP 87 | $395.91 | $3.96 |

MAJOR GROUP: 89 Miscellaneous Services

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $64,143.02 | $641.43 |

## Iroquois - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $384.04 | $3.84 |
| D | Manufacturing | $19,391.14 | $193.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $64,958.19 | $649.59 |
| F | Wholesale Trade | $55,046.47 | $550.63 |
| G | Retail Trade | $169,265.93 | $1,692.65 |
| H | Finance, Insurance, And Real Estate | $1,541.50 | $15.42 |
| I | Services | $64,143.02 | $641.43 |
| | Other | $13.00 | $0.13 |
| | Total for Iroquois - General | $374,743.29 | $3,747.59 |

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

**Returns Filed: February 2022**

## Iroquois Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $3.84 |
| D | Manufacturing | | $193.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $649.59 |
| F | Wholesale Trade | | $550.63 |
| G | Retail Trade | | $1,692.65 |
| H | Finance, Insurance, And Real Estate | | $15.42 |
| I | Services | | $641.43 |
| | Other | | $0.13 |
| | Total for Iroquois | | $3,747.59 |

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.

## Isabel - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $115.75 | $2.32 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $30.09 | $0.61 |
| **2759** Commercial Printing, NEC | $310.30 | $6.21 |
| **Other** | $85.00 | $1.70 |
| Total for MAJOR GROUP 27 | $541.14 | $10.84 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $11,733.00 | $234.66 |
| Total for MAJOR GROUP 28 | $11,733.00 | $234.66 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $12,945.15 | $258.92 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,613.85 | $192.27 |
| **4813** Telephone Communications, Except Radiotelephone | $477.50 | $9.55 |
| **4841** Cable and Other Pay Television Services | $9,645.50 | $192.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,460.85 | $409.21 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $41,419.35 | $828.38 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5091** Sporting and Recreational Goods and Supplies | $143.45 | $2.87 |
| **Other** | $5,857.48 | $117.15 |
| Total for MAJOR GROUP 50 | $6,000.93 | $120.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,266.00 | $25.32 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $434.94 | $8.70 |
| **5142** Packaged Frozen Foods | $1,258.42 | $25.17 |
| **Other** | $59,232.54 | $1,184.66 |
| Total for MAJOR GROUP 51 | $62,191.90 | $1,243.85 |
| Total for DIVISION F | $68,192.83 | $1,363.87 |
| **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 | $5,395.84 | $107.92 |
| **Other** | $617.31 | $12.35 |
| Total for MAJOR GROUP 53 | $6,013.15 | $120.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,226.57 | $44.53 |
| **Other** | $7,418.46 | $148.37 |
| Total for MAJOR GROUP 54 | $9,645.03 | $192.90 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $64,030.36 | $1,280.61 |
| Total for MAJOR GROUP 55 | $64,030.36 | $1,280.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $507.26 | $10.15 |
| **5651** Family Clothing Stores | $1,203.51 | $24.08 |
| **Other** | $1,252.92 | $25.06 |
| Total for MAJOR GROUP 56 | $2,963.69 | $59.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,304.00 | $126.08 |
| **Other** | $304.42 | $6.09 |
| Total for MAJOR GROUP 57 | $6,608.42 | $132.17 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,320.58 | $306.41 |
| **5961** Catalog and Mail-Order Houses | $43,561.59 | $871.26 |
| **5963** Direct Selling Establishments | $1,976.86 | $39.54 |
| **5999** Miscellaneous Retail Stores, NEC | $11,091.06 | $221.82 |
| **Other** | $18,676.07 | $373.52 |
| Total for MAJOR GROUP 59 | $90,626.16 | $1,812.55 |
| Total for DIVISION G | $206,851.80 | $4,137.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |

## Isabel - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $3,804.38 | $76.09 |
| **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: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $814.50 | $16.29 |
| **7372** Prepackaged Software | $3,163.92 | $63.28 |
| **7379** Computer Related Services, NEC | $347.23 | $6.94 |
| **Other** | $706.27 | $14.13 |
| Total for MAJOR GROUP 73 | $5,031.92 | $100.64 |
| 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 | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $14,960.40 | $299.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $22,957.07 | $459.14 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $36,808.25 | $736.17 |

## Isabel - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $12,945.15 | $258.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $41,419.35 | $828.38 |
| F | Wholesale Trade | $68,192.83 | $1,363.87 |
| G | Retail Trade | $206,851.80 | $4,137.09 |
| H | Finance, Insurance, And Real Estate | $3,804.38 | $76.09 |
| I | Services | $36,808.25 | $736.17 |
| | Other | $1,690.20 | $33.80 |
| | Total for Isabel - General | $371,711.96 | $7,434.32 |

## Isabel Recap

| | | |
|---|---|---|
| D | Manufacturing | $258.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $828.38 |
| F | Wholesale Trade | $1,363.87 |
| G | Retail Trade | $4,137.09 |
| H | Finance, Insurance, And Real Estate | $76.09 |
| I | Services | $736.17 |
| | Other | $33.80 |
| | Total for Isabel | $7,434.32 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Java - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $84.00 | $1.68 |
| **Other** | $369.26 | $7.39 |
| Total for MAJOR GROUP 27 | $453.26 | $9.07 |
| 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 |
| Total for DIVISION D | $529.26 | $10.59 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,643.14 | $92.86 |
| **4813** Telephone Communications, Except Radiotelephone | $2,878.00 | $57.56 |
| **4841** Cable and Other Pay Television Services | $3,952.70 | $79.05 |
| Total for MAJOR GROUP 48 | $11,473.84 | $229.47 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $18,126.98 | $362.54 |
| Total for MAJOR GROUP 49 | $18,126.98 | $362.54 |
| Total for DIVISION E | $29,600.82 | $592.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $141.69 | $2.83 |
| Total for MAJOR GROUP 50 | $141.69 | $2.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $21,198.31 | $423.97 |
| Total for MAJOR GROUP 51 | $21,198.31 | $423.97 |
| Total for DIVISION F | $21,340.00 | $426.80 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $376.50 | $7.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $490.50 | $9.81 |
| 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 |

## Java - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $286.95 | $5.74 |
| **5651** Family Clothing Stores | $381.23 | $7.62 |
| **Other** | $454.08 | $9.08 |
| Total for MAJOR GROUP 56 | $1,122.26 | $22.44 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $441.50 | $8.83 |
| **Other** | $1,714.99 | $34.30 |
| Total for MAJOR GROUP 57 | $2,156.49 | $43.13 |
| 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 | | |
| **5961** Catalog and Mail-Order Houses | $25,049.58 | $501.00 |
| **5963** Direct Selling Establishments | $769.93 | $15.40 |
| **5999** Miscellaneous Retail Stores, NEC | $4,550.19 | $91.00 |
| **Other** | $11,797.77 | $235.96 |
| Total for MAJOR GROUP 59 | $42,167.47 | $843.36 |
| Total for DIVISION G | $65,801.65 | $1,316.04 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $1,928.60 | $38.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $340.50 | $6.81 |
| **Other** | $507.91 | $10.16 |
| Total for MAJOR GROUP 73 | $848.41 | $16.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $4,215.68 | $84.32 |

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

**Returns Filed: February 2022**

## Java - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $529.26 | $10.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,600.82 | $592.01 |
| F | Wholesale Trade | $21,340.00 | $426.80 |
| G | Retail Trade | $65,801.65 | $1,316.04 |
| H | Finance, Insurance, And Real Estate | $1,928.60 | $38.57 |
| I | Services | $4,215.68 | $84.32 |
| | Other | $964.62 | $19.30 |
| | Total for Java - General | $124,380.63 | $2,487.63 |

## Java Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $10.59 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $592.01 |
| F | Wholesale Trade | $426.80 |
| G | Retail Trade | $1,316.04 |
| H | Finance, Insurance, And Real Estate | $38.57 |
| I | Services | $84.32 |
| | Other | $19.30 |
| | Total for Java | $2,487.63 |

ITEMS OF NOTE:

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

## Jefferson - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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 | $7,134.37 | $142.69 |
| **1731** Electrical Work | $9,643.09 | $192.86 |
| **Other** | $21,088.77 | $421.77 |
| Total for MAJOR GROUP 17 | $37,866.23 | $757.32 |
| Total for DIVISION C | ($69,864.45) | ($1,397.29) |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,317.50 | $46.35 |
| Total for MAJOR GROUP 23 | $2,317.50 | $46.35 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,578.46 | $31.57 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $113.01 | $2.27 |
| **2741** Miscellaneous Publishing | $288.50 | $5.77 |
| **2759** Commercial Printing, NEC | $261.07 | $5.22 |
| **Other** | $438.50 | $8.77 |
| Total for MAJOR GROUP 27 | $2,679.54 | $53.60 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,269.50 | $25.39 |
| Total for MAJOR GROUP 28 | $1,269.50 | $25.39 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $23,741.65 | $474.84 |
| **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 | $6,958.86 | $139.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,463.86 | $149.28 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |

## Jefferson - 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: 48 Communications | | |
| **4812** Radiotelephone Communications | $14,062.88 | $281.25 |
| **4813** Telephone Communications, Except Radiotelephone | $338.48 | $6.76 |
| **4841** Cable and Other Pay Television Services | $18,146.26 | $362.93 |
| **4899** Communications Services, NEC | $371.00 | $7.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $32,963.12 | $659.25 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $80,096.26 | $1,601.93 |
| Total for MAJOR GROUP 49 | $80,096.26 | $1,601.93 |
| Total for DIVISION E | $138,073.74 | $2,761.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,618.55 | $52.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,111.85 | $22.24 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,179.00 | $343.58 |
| **5091** Sporting and Recreational Goods and Supplies | $300.50 | $6.01 |
| **Other** | $11,945.19 | $238.91 |
| Total for MAJOR GROUP 50 | $33,155.09 | $663.11 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $185.64 | $3.71 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,139.50 | $22.79 |
| **Other** | $22,224.75 | $444.50 |
| Total for MAJOR GROUP 51 | $23,549.89 | $471.00 |
| Total for DIVISION F | $56,704.98 | $1,134.11 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $19,197.52 | $383.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $20,631.60 | $412.63 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,535.27 | $110.71 |
| **5399** Miscellaneous General Merchandise Stores | $719.95 | $14.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,423.22 | $128.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $3,586.90 | $71.74 |
| Total for MAJOR GROUP 54 | $3,586.90 | $71.74 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $41,801.29 | $836.03 |
| Total for MAJOR GROUP 55 | $41,801.29 | $836.03 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $229.00 | $4.58 |
| **5621** Women's Clothing Stores | $1,796.58 | $35.94 |
| **5632** Women's Accessory and Specialty Stores | $3,580.86 | $71.61 |
| **5651** Family Clothing Stores | $7,492.73 | $149.85 |
| **5661** Shoe Stores | $1,636.31 | $32.73 |
| **Other** | $1,580.25 | $31.61 |
| Total for MAJOR GROUP 56 | $16,315.73 | $326.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $27,684.56 | $553.69 |

## Jefferson - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $5,283.00 | $105.66 |
| **5722** Household Appliance Stores | | $7,868.77 | $157.38 |
| **Other** | | $4,348.94 | $86.98 |
| | Total for MAJOR GROUP 57 | $45,185.27 | $903.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,079.50 | $21.59 |
| **5942** Book Stores | | $1,120.72 | $22.41 |
| **5943** Stationery Stores | | $436.00 | $8.72 |
| **5961** Catalog and Mail-Order Houses | | $117,911.62 | $2,358.25 |
| **5963** Direct Selling Establishments | | $3,727.60 | $74.55 |
| **5999** Miscellaneous Retail Stores, NEC | | $35,986.37 | $719.73 |
| **Other** | | $750.49 | $15.01 |
| | Total for MAJOR GROUP 59 | $161,012.30 | $3,220.26 |
| | Total for DIVISION G | $331,680.94 | $6,633.65 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $48,080.37 | $961.61 |
| | Total for MAJOR GROUP 65 | $48,080.37 | $961.61 |
| 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 | $49,715.87 | $994.32 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $13,407.65 | $268.15 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $13,681.90 | $273.64 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $2,364.92 | $47.30 |
| **7359** Equipment Rental and Leasing, NEC | | $4,124.69 | $82.49 |
| **7371** Computer Programming Services | | $292.00 | $5.84 |
| **7372** Prepackaged Software | | $6,966.61 | $139.33 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $38.21 | $0.77 |
| **7379** Computer Related Services, NEC | | $1,338.04 | $26.76 |
| **7382** Security Systems Services | | $662.50 | $13.25 |
| **7389** Miscellaneous Business Services | | $1,273.87 | $25.48 |
| **Other** | | $20,743.33 | $414.86 |
| | Total for MAJOR GROUP 73 | $37,804.17 | $756.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $813.39 | $16.27 |

## Jefferson - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | $813.39 | $16.27 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $2,910.85 | $58.22 |
| | Total for MAJOR GROUP 76 | $2,910.85 | $58.22 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** Legal Services | | $2,704.41 | $54.09 |
| | Total for MAJOR GROUP 81 | $2,704.41 | $54.09 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $2,087.00 | $41.74 |
| **Other** | | $603.67 | $12.07 |
| | Total for MAJOR GROUP 87 | $2,690.67 | $53.81 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $71,255.89 | $1,425.12 |

## Jefferson - General Recap

| | | | |
|---|---|---|---|
| C | Construction | ($69,864.45) | ($1,397.29) |
| D | Manufacturing | $23,741.65 | $474.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $138,073.74 | $2,761.47 |
| F | Wholesale Trade | $56,704.98 | $1,134.11 |
| G | Retail Trade | $331,680.94 | $6,633.65 |
| H | Finance, Insurance, And Real Estate | $49,715.87 | $994.32 |
| I | Services | $71,255.89 | $1,425.12 |
| | Other | $2,125.25 | $42.51 |
| | Total for Jefferson - General | $603,433.87 | $12,068.73 |

## Jefferson Recap

| | | |
|---|---|---|
| C | Construction | ($1,397.29) |
| D | Manufacturing | $474.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,761.47 |
| F | Wholesale Trade | $1,134.11 |
| G | Retail Trade | $6,633.65 |
| H | Finance, Insurance, And Real Estate | $994.32 |
| I | Services | $1,425.12 |
| | Other | $42.51 |
| | Total for Jefferson | $12,068.73 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Kadoka - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | 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** | $1,814.94 | $36.30 |
| Total for MAJOR GROUP 17 | $1,814.94 | $36.30 |
| Total for DIVISION C | $1,814.94 | $36.30 |
| **DIVISION: D 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 | $1,085.98 | $21.72 |
| **2759** Commercial Printing, NEC | $519.00 | $10.38 |
| **Other** | $358.83 | $7.18 |
| Total for MAJOR GROUP 27 | $1,963.81 | $39.28 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $56.50 | $1.13 |
| Total for MAJOR GROUP 28 | $56.50 | $1.13 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $645.46 | $12.91 |
| Total for MAJOR GROUP 35 | $645.46 | $12.91 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $619.50 | $12.39 |
| Total for MAJOR GROUP 36 | $619.50 | $12.39 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,827.25 | $236.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,891.13 | $117.82 |
| Total for MAJOR GROUP 42 | $5,891.13 | $117.82 |
| 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 | $25,844.87 | $516.90 |
| **4813** Telephone Communications, Except Radiotelephone | $55,212.97 | $1,104.26 |
| **4841** Cable and Other Pay Television Services | $7,771.00 | $155.42 |
| **Other** | $155.86 | $3.12 |
| Total for MAJOR GROUP 48 | $88,984.70 | $1,779.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## 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 49 | N/A | N/A |
| Total for DIVISION E | $188,662.09 | $3,773.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $239.00 | $4.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $350.80 | $7.01 |
| **Other** | $10,833.77 | $216.67 |
| Total for MAJOR GROUP 50 | $11,423.57 | $228.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $754.00 | $15.08 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $260.00 | $5.20 |
| **5141** Groceries, General Line | $7,657.42 | $153.15 |
| **5142** Packaged Frozen Foods | $794.00 | $15.88 |
| **Other** | $9,483.70 | $189.68 |
| Total for MAJOR GROUP 51 | $18,949.12 | $378.99 |
| Total for DIVISION F | $30,372.69 | $607.45 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,901.60 | $78.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,021.60 | $80.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,049.92 | $121.00 |
| **5399** Miscellaneous General Merchandise Stores | $582.95 | $11.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $98,723.58 | $1,974.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $174,635.21 | $3,492.71 |
| **5499** Miscellaneous Food Stores | $1,980.27 | $39.61 |
| **Other** | $7,595.84 | $151.92 |
| Total for MAJOR GROUP 54 | $184,211.32 | $3,684.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $217,637.29 | $4,352.74 |
| Total for MAJOR GROUP 55 | $217,637.29 | $4,352.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,234.27 | $24.69 |
| **5632** Women's Accessory and Specialty Stores | $319.00 | $6.38 |
| **5651** Family Clothing Stores | $8,361.90 | $167.24 |
| **5661** Shoe Stores | $418.50 | $8.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $188.50 | $3.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $10,717.87 | $214.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $413.00 | $8.26 |
| **Other** | $12,464.41 | $249.29 |
| Total for MAJOR GROUP 57 | $12,877.41 | $257.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $55,908.14 | $1,118.16 |
| Total for MAJOR GROUP 58 | $55,908.14 | $1,118.16 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $2,157.17 | $43.14 |
| **5961** Catalog and Mail-Order Houses | $75,014.39 | $1,500.30 |
| **5963** Direct Selling Establishments | $3,451.74 | $69.04 |
| **5999** Miscellaneous Retail Stores, NEC | $9,130.51 | $182.61 |
| **Other** | $87,990.87 | $1,759.83 |

## Kadoka - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 59 | $177,744.68 | $3,554.92 |
| | Total for DIVISION G | $761,841.89 | $15,236.87 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,507.82 | $30.16 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $37,418.83 | $748.38 |
| | Total for MAJOR GROUP 70 | $37,418.83 | $748.38 |
| 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 | | $465.04 | $9.30 |
| **7359** Equipment Rental and Leasing, NEC | | $761.50 | $15.23 |
| **7371** Computer Programming Services | | $348.39 | $6.97 |
| **7372** Prepackaged Software | | $11,232.51 | $224.65 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $126.23 | $2.52 |
| **7379** Computer Related Services, NEC | | $1,094.65 | $21.89 |
| **7382** Security Systems Services | | $869.00 | $17.38 |
| **7389** Miscellaneous Business Services | | $3,435.83 | $68.71 |
| **Other** | | $6,096.94 | $121.94 |
| | Total for MAJOR GROUP 73 | $24,430.09 | $488.59 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $75,297.15 | $1,505.95 |
| | Total for MAJOR GROUP 75 | $75,297.15 | $1,505.95 |
| 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 | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,301.90 | $66.04 |
| **Other** | | $1,665.92 | $33.32 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Kadoka - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 87 | $4,967.82 | $99.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $166,550.87 | $3,331.01 |

## Kadoka - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,814.94 | $36.30 |
| D | Manufacturing | $11,827.25 | $236.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $188,662.09 | $3,773.25 |
| F | Wholesale Trade | $30,372.69 | $607.45 |
| G | Retail Trade | $761,841.89 | $15,236.87 |
| H | Finance, Insurance, And Real Estate | $1,507.82 | $30.16 |
| I | Services | $166,550.87 | $3,331.01 |
| | Other | $10,776.50 | $215.53 |
| | Total for Kadoka - General | $1,173,354.05 | $23,467.12 |

## 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 | | $55,908.14 | $559.08 |
| | Total for MAJOR GROUP 58 | $55,908.14 | $559.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $185,295.34 | $1,852.96 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Kadoka - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $185,295.34 | $1,852.96 |
| | Other | $41,563.69 | $415.64 |
| | Total for Kadoka - Gross Receipts | $226,859.03 | $2,268.60 |

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

**Returns Filed: February 2022**

## Kadoka Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $36.30 |
| D | Manufacturing | | $236.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $3,773.25 |
| F | Wholesale Trade | | $607.45 |
| G | Retail Trade | | $17,089.83 |
| H | Finance, Insurance, And Real Estate | | $30.16 |
| I | Services | | $3,331.01 |
| | Other | | $631.17 |
| | Total for Kadoka | | $25,735.72 |

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.

## 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** | $5,315.41 | $106.31 |
| Total for MAJOR GROUP 17 | $5,315.41 | $106.31 |
| Total for DIVISION C | $5,932.17 | $118.65 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $116.84 | $2.34 |
| **2759** Commercial Printing, NEC | $328.68 | $6.57 |
| **Other** | $283.53 | $5.67 |
| Total for MAJOR GROUP 27 | $729.05 | $14.58 |
| 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** | $650.00 | $13.00 |
| Total for MAJOR GROUP 36 | $650.00 | $13.00 |
| Total for DIVISION D | $3,397.53 | $67.95 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,868.20 | $117.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,965.20 | $119.30 |
| 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 | $6,958.36 | $139.18 |
| **4813** Telephone Communications, Except Radiotelephone | $80,485.06 | $1,609.71 |
| **4841** Cable and Other Pay Television Services | $8,356.00 | $167.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $95,969.42 | $1,919.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $160,445.27 | $3,208.92 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5084** Industrial Machinery and Equipment | $2,493.50 | $49.87 |
| **Other** | $6,136.45 | $122.73 |

## Kennebec - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $8,629.95 | $172.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,587.16 | $91.74 |
| Total for MAJOR GROUP 51 | $4,587.16 | $91.74 |
| Total for DIVISION F | $13,217.11 | $264.34 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $872.29 | $17.45 |
| Total for MAJOR GROUP 52 | $872.29 | $17.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,234.00 | $44.68 |
| **Other** | ($84.75) | ($1.70) |
| Total for MAJOR GROUP 53 | $2,149.25 | $42.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $79,738.07 | $1,594.76 |
| Total for MAJOR GROUP 54 | $79,738.07 | $1,594.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,918.22 | $38.36 |
| Total for MAJOR GROUP 55 | $1,918.22 | $38.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,764.45 | $35.29 |
| **Other** | $2,188.86 | $43.78 |
| Total for MAJOR GROUP 56 | $3,953.31 | $79.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,783.39 | $55.67 |
| Total for MAJOR GROUP 57 | $2,783.39 | $55.67 |
| 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 | $140.00 | $2.80 |
| **5961** Catalog and Mail-Order Houses | $46,736.97 | $934.75 |
| **5963** Direct Selling Establishments | $1,560.08 | $31.20 |
| **5999** Miscellaneous Retail Stores, NEC | $28,240.32 | $564.80 |
| **Other** | $54,063.97 | $1,081.29 |
| Total for MAJOR GROUP 59 | $130,741.34 | $2,614.84 |
| Total for DIVISION G | $229,224.10 | $4,584.49 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $55.04 | $1.10 |
| Total for MAJOR GROUP 60 | $55.04 | $1.10 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $17,837.27 | $356.75 |
| Total for MAJOR GROUP 65 | $17,837.27 | $356.75 |
| Total for DIVISION H | $17,892.31 | $357.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $1,462.50 | $29.25 |
| Total for MAJOR GROUP 72 | $1,462.50 | $29.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,019.05 | $20.38 |

## Kennebec - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7349** Building Cleaning and Maintenance Services, NEC | | $2,354.12 | $47.09 |
| **7371** Computer Programming Services | | $3,959.31 | $79.18 |
| **7372** Prepackaged Software | | $10,380.77 | $207.62 |
| **7389** Miscellaneous Business Services | | $1,580.37 | $31.61 |
| **Other** | | $2,487.72 | $49.76 |
| | Total for MAJOR GROUP 73 | $21,781.34 | $435.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | 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 | | | |
| **8711** Engineering Services | | $17,315.00 | $346.30 |
| **Other** | | $11,199.75 | $224.00 |
| | Total for MAJOR GROUP 87 | $28,514.75 | $570.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $126,184.79 | $2,523.72 |

## Kennebec - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,932.17 | $118.65 |
| D | Manufacturing | $3,397.53 | $67.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $160,445.27 | $3,208.92 |
| F | Wholesale Trade | $13,217.11 | $264.34 |
| G | Retail Trade | $229,224.10 | $4,584.49 |
| H | Finance, Insurance, And Real Estate | $17,892.31 | $357.85 |
| I | Services | $126,184.79 | $2,523.72 |
| | Total for Kennebec - General | $556,293.28 | $11,125.92 |

## Kennebec - 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 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Kennebec - Gross Receipts *continued...*** | | | |
| | Total for DIVISION G | $10,389.40 | $103.89 |
| **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 |
| | Total for DIVISION I | N/A | N/A |

## Kennebec - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $10,389.40 | $103.89 |
| | Other | $46,111.26 | $461.12 |
| | Total for Kennebec - Gross Receipts | $56,500.66 | $565.01 |

## Kennebec Recap

| | | |
|---|---|---|
| C | Construction | $118.65 |
| D | Manufacturing | $67.95 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,208.92 |
| F | Wholesale Trade | $264.34 |
| G | Retail Trade | $4,688.38 |
| H | Finance, Insurance, And Real Estate | $357.85 |
| I | Services | $2,523.72 |
| | Other | $461.12 |
| | Total for Kennebec | $11,690.93 |

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.

## Keystone - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $285.00 | $5.70 |
| | Total for MAJOR GROUP 17 | $285.00 | $5.70 |
| | Total for DIVISION C | $285.00 | $5.70 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | 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 | | $837.19 | $16.74 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $97.53 | $1.95 |
| **2759** Commercial Printing, NEC | | $358.51 | $7.17 |
| **Other** | | $736.00 | $14.72 |
| | Total for MAJOR GROUP 27 | $2,029.23 | $40.58 |
| 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** | | $548.74 | $10.97 |
| | Total for MAJOR GROUP 35 | $548.74 | $10.97 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $647.50 | $12.95 |
| | Total for MAJOR GROUP 36 | $647.50 | $12.95 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And 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 | $4,748.17 | $94.96 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $10,926.76 | $218.53 |
| **4813** Telephone Communications, Except Radiotelephone | | $11,796.61 | $235.92 |
| **4841** Cable and Other Pay Television Services | | $12,419.00 | $248.38 |
| **4899** Communications Services, NEC | | $986.63 | $19.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $36,228.50 | $724.55 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $101,824.17 | $2,036.48 |

## Keystone - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 49 | $101,824.17 | $2,036.48 |
| Total for DIVISION E | $145,951.17 | $2,919.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $33,935.13 | $678.70 |
| **5091** Sporting and Recreational Goods and Supplies | ($49.00) | ($0.98) |
| **Other** | $14,530.59 | $290.62 |
| Total for MAJOR GROUP 50 | $48,416.72 | $968.34 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $3,181.68 | $63.63 |
| **Other** | $1,966.72 | $39.34 |
| Total for MAJOR GROUP 51 | $5,148.40 | $102.97 |
| Total for DIVISION F | $53,565.12 | $1,071.31 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,062.78 | $241.25 |
| Total for MAJOR GROUP 52 | $12,062.78 | $241.25 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,328.42 | $66.57 |
| **5399** Miscellaneous General Merchandise Stores | $270.45 | $5.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,715.87 | $74.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $449.50 | $8.99 |
| **Other** | $22,551.95 | $451.03 |
| Total for MAJOR GROUP 54 | $23,001.45 | $460.02 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $33,750.34 | $675.01 |
| Total for MAJOR GROUP 55 | $33,750.34 | $675.01 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $242.50 | $4.85 |
| **5651** Family Clothing Stores | $6,114.12 | $122.28 |
| **5661** Shoe Stores | $411.50 | $8.23 |
| **Other** | $1,586.32 | $31.73 |
| Total for MAJOR GROUP 56 | $8,354.44 | $167.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $4,141.47 | $82.83 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,015.50 | $20.31 |
| **Other** | $54,187.94 | $1,083.76 |
| Total for MAJOR GROUP 57 | $59,344.91 | $1,186.90 |
| 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 | $102,799.29 | $2,056.01 |
| **5963** Direct Selling Establishments | $834.84 | $16.70 |
| **5999** Miscellaneous Retail Stores, NEC | $4,477.62 | $89.55 |
| **Other** | $9,341.71 | $186.84 |
| Total for MAJOR GROUP 59 | $117,453.46 | $2,349.10 |
| Total for DIVISION G | $258,434.84 | $5,168.72 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $818.45 | $16.37 |
| Total for MAJOR GROUP 60 | $818.45 | $16.37 |

## Keystone - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $871.65 | $17.43 |
| | Total for MAJOR GROUP 61 | $871.65 | $17.43 |
| 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 | | $14,108.75 | $282.18 |
| | Total for MAJOR GROUP 65 | $14,108.75 | $282.18 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $17,039.07 | $340.78 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | ($180,796.60) | ($3,615.93) |
| | Total for MAJOR GROUP 70 | ($180,796.60) | ($3,615.93) |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $3,207.17 | $64.14 |
| | Total for MAJOR GROUP 72 | $3,207.17 | $64.14 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $1,175.00 | $23.50 |
| **7359** Equipment Rental and Leasing, NEC | | $1,271.88 | $25.44 |
| **7371** Computer Programming Services | | $882.00 | $17.64 |
| **7372** Prepackaged Software | | $7,998.73 | $159.98 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $707.30 | $14.56 |
| **7379** Computer Related Services, NEC | | $1,496.07 | $29.93 |
| **7382** Security Systems Services | | $1,655.50 | $33.11 |
| **7389** Miscellaneous Business Services | | $3,981.57 | $79.63 |
| **Other** | | $3,743.09 | $74.86 |
| | Total for MAJOR GROUP 73 | $22,911.14 | $458.65 |
| 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** | | $1,105.94 | $22.12 |
| | Total for MAJOR GROUP 76 | $1,105.94 | $22.12 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | 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 | | $9,076.62 | $181.53 |
| **Other** | | $5,915.72 | $118.32 |

## Keystone - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 87 | $14,992.34 | $299.85 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $4,044.49 | $80.89 |
| | Total for MAJOR GROUP 89 | $4,044.49 | $80.89 |
| | Total for DIVISION I | ($130,469.96) | ($2,608.97) |

### Keystone - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $285.00 | $5.70 |
| D | Manufacturing | $4,748.17 | $94.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $145,951.17 | $2,919.00 |
| F | Wholesale Trade | $53,565.12 | $1,071.31 |
| G | Retail Trade | $258,434.84 | $5,168.72 |
| H | Finance, Insurance, And Real Estate | $17,039.07 | $340.78 |
| I | Services | ($130,469.96) | ($2,608.97) |
| | Total for Keystone - General | $349,553.41 | $6,991.50 |

## Keystone - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $5,511.13 | $55.12 |

**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 | | ($184,411.22) | ($1,844.11) |
| | Total for MAJOR GROUP 70 | ($184,411.22) | ($1,844.11) |
| | Total for DIVISION I | ($184,411.22) | ($1,844.11) |

### Keystone - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $5,511.13 | $55.12 |
| I | Services | ($184,411.22) | ($1,844.11) |
| | Other | $2,158.75 | $21.59 |
| | Total for Keystone - Gross Receipts | $-176,741.34 | $-1,767.40 |

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

**Returns Filed: February 2022**

## Keystone Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $5.70 |
| D | Manufacturing | | $94.96 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,919.00 |
| F | Wholesale Trade | | $1,071.31 |
| G | Retail Trade | | $5,223.84 |
| H | Finance, Insurance, And Real Estate | | $340.78 |
| I | Services | | ($4,453.08) |
| | Other | | $21.59 |
| | Total for Keystone | | $5,224.10 |

ITEMS OF NOTE:

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

## Kimball - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $49,362.81 | $987.26 |
| Total for MAJOR GROUP 07 | $49,362.81 | $987.26 |
| Total for DIVISION A | $49,362.81 | $987.26 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than 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** | $30,371.34 | $607.43 |
| Total for MAJOR GROUP 17 | $30,371.34 | $607.43 |
| Total for DIVISION C | $31,689.46 | $633.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $981.00 | $19.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $8,075.00 | $161.50 |
| 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: 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 | $158.93 | $3.18 |
| **2759** Commercial Printing, NEC | $1,519.00 | $30.38 |
| **Other** | $1,646.03 | $32.93 |
| Total for MAJOR GROUP 27 | $3,323.96 | $66.49 |
| 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: 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** | $4,530.13 | $90.60 |
| Total for MAJOR GROUP 35 | $4,530.13 | $90.60 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |

## Kimball - 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 | $21,002.69 | $420.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,974.43 | $359.50 |
| **4813** Telephone Communications, Except Radiotelephone | $54,935.78 | $1,098.73 |
| **4841** Cable and Other Pay Television Services | $11,274.95 | $225.50 |
| **4899** Communications Services, NEC | $106.50 | $2.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $84,306.66 | $1,686.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $94,197.62 | $1,883.95 |
| Total for MAJOR GROUP 49 | $94,197.62 | $1,883.95 |
| Total for DIVISION E | $184,491.78 | $3,689.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,754.50 | $55.09 |
| **5044** Office Equipment | $1,959.25 | $39.18 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,497.26 | $49.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $43,889.19 | $877.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,401.49 | $48.03 |
| **5099** Durable Goods, NEC | $576.00 | $11.52 |
| **Other** | $27,005.72 | $540.11 |
| Total for MAJOR GROUP 50 | $81,083.41 | $1,621.66 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,093.00 | $21.86 |
| **5141** Groceries, General Line | $7,651.09 | $153.02 |
| **5149** Groceries and Related Products, NEC | $1,960.21 | $39.20 |
| **Other** | $51,229.52 | $1,024.59 |
| Total for MAJOR GROUP 51 | $61,933.82 | $1,238.67 |
| Total for DIVISION F | $143,017.23 | $2,860.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $45,230.74 | $904.62 |
| **5251** Hardware Stores | $67,938.58 | $1,358.77 |
| Total for MAJOR GROUP 52 | $113,169.32 | $2,263.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $8,150.54 | $163.01 |
| **5399** Miscellaneous General Merchandise Stores | $812.23 | $16.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $8,963.77 | $179.27 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,259.47 | $45.19 |
| **Other** | $95,849.92 | $1,917.00 |
| Total for MAJOR GROUP 54 | $98,109.39 | $1,962.19 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,016.02 | $60.32 |
| **Other** | $599,565.80 | $11,991.32 |
| Total for MAJOR GROUP 55 | $602,581.82 | $12,051.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $137.00 | $2.74 |
| **5632** Women's Accessory and Specialty Stores | $991.40 | $19.83 |
| **5651** Family Clothing Stores | $4,186.17 | $83.72 |
| **5661** Shoe Stores | $630.38 | $12.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $989.50 | $19.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $7,037.54 | $140.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,649.00 | $72.98 |
| **5719** Miscellaneous Homefurnishings Stores | $840.26 | $16.80 |
| **Other** | $1,535.86 | $30.72 |
| Total for MAJOR GROUP 57 | $6,025.12 | $120.50 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $141,997.84 | $2,839.96 |
| Total for MAJOR GROUP 58 | $141,997.84 | $2,839.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $8,039.20 | $160.78 |
| **5961** Catalog and Mail-Order Houses | $96,729.68 | $1,934.56 |
| **5963** Direct Selling Establishments | $3,826.25 | $76.53 |
| **5999** Miscellaneous Retail Stores, NEC | $115,421.20 | $2,308.42 |
| **Other** | $29,489.01 | $589.78 |
| Total for MAJOR GROUP 59 | $253,505.34 | $5,070.07 |
| Total for DIVISION G | $1,231,390.14 | $24,627.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $1,175.58 | $23.51 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Kimball - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $5,728.26 | $114.56 |
| **Other** | $1,663.38 | $33.27 |
| Total for MAJOR GROUP 72 | $7,391.64 | $147.83 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,462.00 | $89.24 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,600.75 | $52.02 |
| **7359** Equipment Rental and Leasing, NEC | $10,136.48 | $202.73 |
| **7372** Prepackaged Software | $8,156.04 | $163.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | $715.58 | $14.31 |
| **7379** Computer Related Services, NEC | $2,436.35 | $48.73 |
| **7389** Miscellaneous Business Services | $10,639.61 | $212.80 |
| **Other** | $4,888.57 | $97.78 |
| Total for MAJOR GROUP 73 | $44,035.38 | $880.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $342,786.51 | $6,855.73 |
| **Other** | $61,359.78 | $1,227.19 |
| Total for MAJOR GROUP 75 | $404,146.29 | $8,082.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,954.86 | $79.10 |
| Total for MAJOR GROUP 76 | $3,954.86 | $79.10 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,504.40 | $50.08 |
| Total for MAJOR GROUP 79 | $2,504.40 | $50.08 |
| 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 | $14,811.50 | $296.23 |
| **8734** Testing Laboratories | $4,895.02 | $97.90 |
| **8742** Management Consulting Services | $36,075.25 | $721.51 |
| **Other** | $25,768.95 | $515.37 |
| Total for MAJOR GROUP 87 | $81,550.72 | $1,631.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $6,533.06 | $130.66 |
| Total for MAJOR GROUP 89 | $6,533.06 | $130.66 |
| Total for DIVISION I | $628,114.02 | $12,562.29 |
| **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 |

## Kimball - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $49,362.81 | $987.26 |
| C | Construction | $31,689.46 | $633.79 |
| D | Manufacturing | $21,002.69 | $420.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $184,491.78 | $3,689.86 |
| F | Wholesale Trade | $143,017.23 | $2,860.33 |
| G | Retail Trade | $1,231,390.14 | $24,627.77 |
| H | Finance, Insurance, And Real Estate | $1,175.58 | $23.51 |
| I | Services | $628,114.02 | $12,562.29 |
| | Other | ($7,098.05) | ($141.96) |
| | Total for Kimball - General | $2,283,145.66 | $45,662.91 |

## Kimball - 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: 55 Automotive Dealers And Gasoline Service Stations

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|---|---|---|---|
| **Other** | | $40,648.97 | $406.49 |
| | Total for MAJOR GROUP 58 | $40,648.97 | $406.49 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $164,337.66 | $1,643.38 |

**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 |
| | Total for DIVISION I | N/A | N/A |

## Kimball - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $164,337.66 | $1,643.38 |
| | Other | $84,609.24 | $846.08 |
| | Total for Kimball - Gross Receipts | $248,946.90 | $2,489.46 |

## Kimball Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $987.26 |
| C | Construction | $633.79 |
| D | Manufacturing | $420.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,689.86 |
| F | Wholesale Trade | $2,860.33 |
| G | Retail Trade | $26,271.15 |
| H | Finance, Insurance, And Real Estate | $23.51 |
| I | Services | $12,562.29 |
| | Other | $704.12 |
| | Total for Kimball | $48,152.37 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Kranzburg - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $259.50 | $5.19 |
| **2759** Commercial Printing, NEC | $61.84 | $1.24 |
| **Other** | $373.00 | $7.46 |
| Total for MAJOR GROUP 27 | $694.34 | $13.89 |
| 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 |
| Total for DIVISION D | $1,110.52 | $22.21 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,356.01 | $87.12 |
| **4813** Telephone Communications, Except Radiotelephone | $4,112.82 | $82.26 |
| **4841** Cable and Other Pay Television Services | $1,995.00 | $39.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $10,550.83 | $211.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $38,814.45 | $776.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,708.47 | $34.17 |
| Total for MAJOR GROUP 50 | $1,708.47 | $34.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $907.81 | $18.16 |
| Total for MAJOR GROUP 51 | $907.81 | $18.16 |
| Total for DIVISION F | $2,616.28 | $52.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,877.39 | $77.55 |
| Total for MAJOR GROUP 52 | $3,877.39 | $77.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $629.50 | $12.59 |
| Total for MAJOR GROUP 53 | $629.50 | $12.59 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,400.12 | $28.00 |

## Kranzburg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $1,400.12 | $28.00 |
| 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 | | |
| **5621** Women's Clothing Stores | $152.00 | $3.04 |
| **5651** Family Clothing Stores | $476.81 | $9.54 |
| **Other** | $331.00 | $6.62 |
| Total for MAJOR GROUP 56 | $959.81 | $19.20 |
| 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 | $23,336.72 | $466.73 |
| **5963** Direct Selling Establishments | $991.46 | $19.83 |
| **5999** Miscellaneous Retail Stores, NEC | $4,179.46 | $83.59 |
| **Other** | $590.82 | $11.81 |
| Total for MAJOR GROUP 59 | $29,098.46 | $581.96 |
| Total for DIVISION G | $88,928.54 | $1,778.57 |
| **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: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $2,001.81 | $40.03 |
| Total for MAJOR GROUP 73 | $2,001.81 | $40.03 |
| 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 | $89,938.81 | $1,798.77 |

## Kranzburg - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,110.52 | $22.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,814.45 | $776.29 |
| F | Wholesale Trade | $2,616.28 | $52.33 |
| G | Retail Trade | $88,928.54 | $1,778.57 |
| I | Services | $89,938.81 | $1,798.77 |
| | Other | $152.88 | $3.06 |
| | Total for Kranzburg - General | $221,561.48 | $4,431.23 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Kranzburg Recap** | | |
| D | Manufacturing | | $22.21 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $776.29 |
| F | Wholesale Trade | | $52.33 |
| G | Retail Trade | | $1,778.57 |
| I | Services | | $1,798.77 |
| | Other | | $3.06 |
| | Total for Kranzburg | | $4,431.23 |

ITEMS OF NOTE:

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

## La Bolt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $155.93 | $1.56 |
| **2759** Commercial Printing, NEC | $105.00 | $1.05 |
| **Other** | $96.00 | $0.96 |
| Total for MAJOR GROUP 27 | $356.93 | $3.57 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $381.93 | $3.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $252.03 | $2.52 |
| **4813** Telephone Communications, Except Radiotelephone | $4,189.00 | $41.89 |
| **4841** Cable and Other Pay Television Services | $1,208.00 | $12.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,718.03 | $57.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $16,705.32 | $167.05 |
| Total for MAJOR GROUP 49 | $16,705.32 | $167.05 |
| Total for DIVISION E | $22,778.88 | $227.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,001.05 | $10.01 |
| Total for MAJOR GROUP 50 | $1,001.05 | $10.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $3,747.69 | $37.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $781.00 | $7.81 |
| Total for MAJOR GROUP 53 | $781.00 | $7.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,373.69 | $23.74 |
| Total for MAJOR GROUP 54 | $2,373.69 | $23.74 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $742.00 | $7.42 |
| Total for MAJOR GROUP 56 | $742.00 | $7.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |

## La Bolt - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $9,100.58 | $91.00 |
| **5963** Direct Selling Establishments | $114.88 | $1.15 |
| **5999** Miscellaneous Retail Stores, NEC | $5,461.98 | $54.62 |
| **Other** | $1,342.19 | $13.42 |
| Total for MAJOR GROUP 59 | $16,019.63 | $160.19 |
| Total for DIVISION G | $21,651.11 | $216.51 |

**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 | | |
| **7389** Miscellaneous Business Services | $251.84 | $2.52 |
| **Other** | $1,021.82 | $10.22 |
| Total for MAJOR GROUP 73 | $1,273.66 | $12.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | 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 | $3,349.64 | $33.50 |

## La Bolt - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $381.93 | $3.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,778.88 | $227.79 |
| F | Wholesale Trade | $3,747.69 | $37.48 |
| G | Retail Trade | $21,651.11 | $216.51 |
| I | Services | $3,349.64 | $33.50 |
| | Other | $285,795.00 | $2,857.95 |
| | Total for La Bolt - General | $337,704.25 | $3,377.05 |

## La Bolt Recap

| | | |
|---|---|---|
| D | Manufacturing | $3.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $227.79 |
| F | Wholesale Trade | $37.48 |
| G | Retail Trade | $216.51 |
| I | Services | $33.50 |
| | Other | $2,857.95 |
| | Total for La Bolt | $3,377.05 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Lake Andes - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $44,027.54 | $880.55 |
| Total for MAJOR GROUP 07 | $44,027.54 | $880.55 |
| Total for DIVISION A | $44,027.54 | $880.55 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $1,815.26 | $36.31 |
| **Other** | $25,184.79 | $503.70 |
| Total for MAJOR GROUP 17 | $27,000.05 | $540.01 |
| Total for DIVISION C | $42,032.34 | $840.66 |
| **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: 23 Apparel And Other 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 | $432.66 | $8.65 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $96.84 | $1.94 |
| **2741** Miscellaneous Publishing | $165.00 | $3.30 |
| **2754** Commercial Printing, Gravure | $87.50 | $1.75 |
| **2759** Commercial Printing, NEC | $307.18 | $6.14 |
| **Other** | $247.00 | $4.94 |
| Total for MAJOR GROUP 27 | $1,336.18 | $26.72 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $5,075.24 | $101.49 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,870.69 | $137.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,010.69 | $140.21 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |

## Lake Andes - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,290.33 | $445.81 |
| **4813** Telephone Communications, Except Radiotelephone | $17,802.25 | $356.05 |
| **4841** Cable and Other Pay Television Services | $14,903.50 | $298.07 |
| **Other** | $233.00 | $4.66 |
| Total for MAJOR GROUP 48 | $55,229.08 | $1,104.59 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $151,243.53 | $3,024.87 |
| Total for MAJOR GROUP 49 | $151,243.53 | $3,024.87 |
| Total for DIVISION E | $213,494.80 | $4,269.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $744.23 | $14.88 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,846.90 | $56.94 |
| **Other** | $35,465.95 | $709.32 |
| Total for MAJOR GROUP 50 | $39,057.08 | $781.14 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $418.42 | $8.37 |
| **5145** Confectionery | $1,247.63 | $24.95 |
| **Other** | $57,144.10 | $1,142.90 |
| Total for MAJOR GROUP 51 | $58,810.15 | $1,176.22 |
| Total for DIVISION F | $97,867.23 | $1,957.36 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,995.49 | $679.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $34,180.82 | $683.62 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,295.81 | $85.92 |
| **5331** Variety Stores | $95,970.11 | $1,919.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $100,432.31 | $2,008.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $243,794.22 | $4,875.88 |
| **Other** | $502.00 | $10.04 |
| Total for MAJOR GROUP 54 | $244,296.22 | $4,885.92 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $4,305.47 | $86.11 |
| Total for MAJOR GROUP 55 | $4,305.47 | $86.11 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $470.93 | $9.42 |
| **5632** Women's Accessory and Specialty Stores | $355.62 | $7.11 |
| **5651** Family Clothing Stores | $2,078.04 | $41.56 |
| **5661** Shoe Stores | $1,149.17 | $22.99 |
| **Other** | $287.19 | $5.75 |
| Total for MAJOR GROUP 56 | $4,340.95 | $86.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $254.36 | $5.09 |
| **Other** | $4,766.95 | $95.34 |
| Total for MAJOR GROUP 57 | $5,021.31 | $100.43 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |

## Lake Andes - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,097.92 | $21.96 |
| **5942** Book Stores | | $234.31 | $4.69 |
| **5961** Catalog and Mail-Order Houses | | $73,732.28 | $1,474.66 |
| **5963** Direct Selling Establishments | | $5,093.62 | $101.88 |
| **5999** Miscellaneous Retail Stores, NEC | | $18,037.18 | $360.75 |
| **Other** | | $1,954.87 | $39.10 |
| | Total for MAJOR GROUP 59 | $100,150.18 | $2,003.04 |
| | Total for DIVISION G | $506,269.51 | $10,125.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $428.13 | $8.56 |
| | Total for MAJOR GROUP 60 | $428.13 | $8.56 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $20,620.13 | $412.40 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,246.70 | $24.93 |
| **7359** Equipment Rental and Leasing, NEC | | $943.50 | $18.87 |
| **7371** Computer Programming Services | | $3,949.95 | $79.00 |
| **7372** Prepackaged Software | | $13,605.81 | $272.12 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $790.70 | $15.81 |
| **7382** Security Systems Services | | $170.37 | $3.41 |
| **7389** Miscellaneous Business Services | | $952.63 | $19.05 |
| **Other** | | $4,449.01 | $88.99 |
| | Total for MAJOR GROUP 73 | $26,108.67 | $522.18 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $5,212.07 | $104.24 |
| | Total for MAJOR GROUP 79 | $5,212.07 | $104.24 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |

## Lake Andes - 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** | | | 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 | $68,899.61 | $1,378.00 |

## Lake Andes - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $44,027.54 | $880.55 |
| C | Construction | $42,032.34 | $840.66 |
| D | Manufacturing | $5,075.24 | $101.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $213,494.80 | $4,269.90 |
| F | Wholesale Trade | $97,867.23 | $1,957.36 |
| G | Retail Trade | $506,269.51 | $10,125.45 |
| H | Finance, Insurance, And Real Estate | $20,620.13 | $412.40 |
| I | Services | $68,899.61 | $1,378.00 |
| | Total for Lake Andes - General | $998,286.40 | $19,965.81 |

## Lake Andes Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $880.55 |
| C | Construction | $840.66 |
| D | Manufacturing | $101.49 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,269.90 |
| F | Wholesale Trade | $1,957.36 |
| G | Retail Trade | $10,125.45 |
| H | Finance, Insurance, And Real Estate | $412.40 |
| I | Services | $1,378.00 |
| | Total for Lake Andes | $19,965.81 |

ITEMS OF NOTE:

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

## 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: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $335.70 | $3.35 |
| **2759** Commercial Printing, NEC | | $25.44 | $0.25 |
| **Other** | | $203.69 | $2.04 |
| | Total for MAJOR GROUP 27 | $564.83 | $5.64 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| | Total for DIVISION D | $918.83 | $9.18 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 | Transportation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $5,547.79 | $55.48 |
| **4813** Telephone Communications, Except Radiotelephone | | $565.00 | $5.65 |
| **4841** Cable and Other Pay Television Services | | $4,541.00 | $45.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $10,688.79 | $106.89 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $17,813.59 | $178.14 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $957.91 | $9.58 |
| | Total for MAJOR GROUP 50 | $957.91 | $9.58 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | $179.95 | $1.80 |
| | Total for MAJOR GROUP 51 | $179.95 | $1.80 |
| | Total for DIVISION F | $1,137.86 | $11.38 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |

## Lake City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $1,513.89 | $15.14 |
| Total for MAJOR GROUP 53 | $1,513.89 | $15.14 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,645.92 | $16.47 |
| Total for MAJOR GROUP 54 | $1,645.92 | $16.47 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $958.73 | $9.59 |
| **Other** | $535.85 | $5.36 |
| Total for MAJOR GROUP 56 | $1,494.58 | $14.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $354.00 | $3.54 |
| Total for MAJOR GROUP 57 | $354.00 | $3.54 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $14,536.90 | $145.38 |
| **5963** Direct Selling Establishments | $855.86 | $8.56 |
| **5999** Miscellaneous Retail Stores, NEC | $1,427.98 | $14.28 |
| **Other** | $19,972.85 | $199.73 |
| Total for MAJOR GROUP 59 | $36,793.59 | $367.95 |
| Total for DIVISION G | $47,948.23 | $479.51 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $399.72 | $3.99 |
| **Other** | $965.36 | $9.65 |
| Total for MAJOR GROUP 73 | $1,365.08 | $13.64 |
| 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: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $9,274.26 | $92.73 |

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

**Returns Filed: February 2022**

## Lake City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $918.83 | $9.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,813.59 | $178.14 |
| F | Wholesale Trade | $1,137.86 | $11.38 |
| G | Retail Trade | $47,948.23 | $479.51 |
| I | Services | $9,274.26 | $92.73 |
| | Other | $75.00 | $0.75 |
| | Total for Lake City - General | $77,167.77 | $771.69 |

## Lake City Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $9.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $178.14 |
| F | Wholesale Trade | $11.38 |
| G | Retail Trade | $479.51 |
| I | Services | $92.73 |
| | Other | $0.75 |
| | Total for Lake City | $771.69 |

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.

## Lake Norden - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | $2,742.60 | $54.85 |
| | Total for MAJOR GROUP 07 | $2,742.60 | $54.85 |
| | Total for DIVISION A | $2,742.60 | $54.85 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $8,128.63 | $162.57 |
| **Other** | | $4,620.17 | $92.40 |
| | Total for MAJOR GROUP 17 | $12,748.80 | $254.97 |
| | Total for DIVISION C | $171,132.67 | $3,422.65 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $353,280.06 | $7,065.60 |
| | Total for MAJOR GROUP 20 | $353,280.06 | $7,065.60 |
| 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** | | $784.00 | $15.68 |
| | Total for MAJOR GROUP 23 | $784.00 | $15.68 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,061.50 | $21.23 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $140.70 | $2.82 |
| **2754** Commercial Printing, Gravure | | $72.50 | $1.45 |
| **2759** Commercial Printing, NEC | | $76.00 | $1.52 |
| **Other** | | $21,753.33 | $435.06 |
| | Total for MAJOR GROUP 27 | $23,104.03 | $462.08 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $99,505.50 | $1,990.11 |
| | Total for MAJOR GROUP 28 | $99,505.50 | $1,990.11 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $15,269.96 | $305.40 |
| | Total for MAJOR GROUP 35 | $15,269.96 | $305.40 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $1,263.66 | $25.27 |
| | Total for MAJOR GROUP 36 | $1,263.66 | $25.27 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | $248,601.31 | $4,972.03 |
| | Total for MAJOR GROUP 38 | $248,601.31 | $4,972.03 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |

## Lake Norden - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $744,039.38 | $14,880.78 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $36,970.92 | $739.43 |
| Total for MAJOR GROUP 42 | $36,970.92 | $739.43 |
| 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 | $10,756.98 | $215.14 |
| **4813** Telephone Communications, Except Radiotelephone | $19,957.77 | $399.16 |
| **4841** Cable and Other Pay Television Services | $8,925.92 | $178.52 |
| **Other** | $110.95 | $2.22 |
| Total for MAJOR GROUP 48 | $39,751.62 | $795.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $650,921.58 | $13,018.43 |
| Total for MAJOR GROUP 49 | $650,921.58 | $13,018.43 |
| Total for DIVISION E | $728,812.07 | $14,576.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $725.96 | $14.52 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,660.65 | $73.22 |
| **5051** Metals Service Centers and Offices | $13,595.35 | $271.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $99,193.49 | $1,983.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $26,462.51 | $529.24 |
| **5084** Industrial Machinery and Equipment | $40,236.35 | $804.72 |
| **5085** Industrial Supplies | $4,443.07 | $88.86 |
| **Other** | $10,616.85 | $212.34 |
| Total for MAJOR GROUP 50 | $198,934.23 | $3,978.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $712.50 | $14.25 |
| **5142** Packaged Frozen Foods | $432.40 | $8.65 |
| **5153** Grain and Field Beans | $2,036.40 | $40.73 |
| **Other** | $560,040.02 | $11,200.80 |
| Total for MAJOR GROUP 51 | $563,221.32 | $11,264.43 |
| Total for DIVISION F | $762,155.55 | $15,243.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $388,674.93 | $7,773.49 |
| **5251** Hardware Stores | $43,147.07 | $862.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $434,351.00 | $8,687.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,323.23 | $166.47 |
| **5399** Miscellaneous General Merchandise Stores | $1,451.84 | $29.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $20,111.86 | $402.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $917.01 | $18.34 |
| **Other** | $155,222.66 | $3,104.45 |
| Total for MAJOR GROUP 54 | $156,139.67 | $3,122.79 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Lake Norden - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5531** Auto and Home Supply Stores | | $3,959.10 | $79.18 |
| **Other** | | $665.20 | $13.31 |
| | Total for MAJOR GROUP 55 | $4,624.30 | $92.49 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5621** Women's Clothing Stores | | $591.95 | $11.84 |
| **5632** Women's Accessory and Specialty Stores | | $419.58 | $8.39 |
| **5651** Family Clothing Stores | | $1,895.39 | $37.91 |
| **5661** Shoe Stores | | $1,270.50 | $25.41 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $1,519.00 | $30.38 |
| **Other** | | $117.12 | $2.34 |
| | Total for MAJOR GROUP 56 | $5,813.54 | $116.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $104,258.51 | $2,085.17 |
| **5719** Miscellaneous Homefurnishings Stores | | $1,589.97 | $31.80 |
| **5722** Household Appliance Stores | | $4,288.96 | $85.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $2,798.02 | $64.63 |
| **5734** Computer and Computer Software Stores | | $22,409.16 | $448.19 |
| **Other** | | $39,377.21 | $787.55 |
| | Total for MAJOR GROUP 57 | $174,721.83 | $3,503.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $2,200.50 | $44.01 |
| **5943** Stationery Stores | | $8,209.24 | $164.18 |
| **5961** Catalog and Mail-Order Houses | | $117,737.75 | $2,354.80 |
| **5963** Direct Selling Establishments | | $7,527.27 | $150.54 |
| **5999** Miscellaneous Retail Stores, NEC | | $557,425.33 | $13,318.85 |
| **Other** | | $41,769.90 | $835.40 |
| | Total for MAJOR GROUP 59 | $734,869.99 | $16,867.78 |
| | Total for DIVISION G | $1,575,948.37 | $33,698.04 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **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 | $2,679.68 | $53.59 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $19,681.55 | $393.64 |
| | Total for MAJOR GROUP 72 | $19,681.55 | $393.64 |

## Lake Norden - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7342** | Disinfecting and Pest Control Services | $5,875.00 | $117.50 |
| **7349** | Building Cleaning and Maintenance Services, NEC | $1,482.18 | $29.64 |
| **7359** | Equipment Rental and Leasing, NEC | $1,743.82 | $34.88 |
| **7372** | Prepackaged Software | $14,412.84 | $288.26 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $344.19 | $8.13 |
| **7379** | Computer Related Services, NEC | $7,402.77 | $148.06 |
| **7382** | Security Systems Services | $2,734.00 | $54.68 |
| **7389** | Miscellaneous Business Services | $23,311.17 | $466.23 |
| **Other** | | $28,766.71 | $575.32 |
| | Total for MAJOR GROUP 73 | $86,072.68 | $1,722.70 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $11,406.70 | $228.14 |
| **Other** | | $7,170.45 | $143.41 |
| | Total for MAJOR GROUP 76 | $18,577.15 | $371.55 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $4,908.00 | $98.15 |
| **Other** | | $1,845.50 | $36.91 |
| | Total for MAJOR GROUP 87 | $6,753.50 | $135.06 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $165,003.88 | $3,301.33 |

## Lake Norden - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,742.60 | $54.85 |
| C | Construction | $171,132.67 | $3,422.65 |
| D | Manufacturing | $744,039.38 | $14,880.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $728,812.07 | $14,576.26 |
| F | Wholesale Trade | $762,155.55 | $15,243.12 |
| G | Retail Trade | $1,575,948.37 | $33,698.04 |
| H | Finance, Insurance, And Real Estate | $2,679.68 | $53.59 |
| I | Services | $165,003.88 | $3,301.33 |
| | Total for Lake Norden - General | $4,152,514.20 | $85,230.62 |

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

**Returns Filed: February 2022**

## Lake Norden Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $54.85 |
| C | Construction | | $3,422.65 |
| D | Manufacturing | | $14,880.78 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $14,576.26 |
| F | Wholesale Trade | | $15,243.12 |
| G | Retail Trade | | $33,698.04 |
| H | Finance, Insurance, And Real Estate | | $53.59 |
| I | Services | | $3,301.33 |
| | Total for Lake Norden | | $85,230.62 |

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.

## Lake Preston - 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** | | $28,342.22 | $566.84 |
| | Total for MAJOR GROUP 17 | $28,342.22 | $566.84 |
| | Total for DIVISION C | $28,342.22 | $566.84 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | 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 | | $1,089.89 | $21.80 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $152.38 | $3.04 |
| **2741** Miscellaneous Publishing | | $309.00 | $6.18 |
| **2752** Commercial Printing, Lithographic | | $368.63 | $7.37 |
| **2754** Commercial Printing, Gravure | | $57.50 | $1.15 |
| **2759** Commercial Printing, NEC | | $234.86 | $4.70 |
| **Other** | | $1,040.00 | $20.80 |
| | Total for MAJOR GROUP 27 | $3,252.26 | $65.04 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,740.00 | $34.80 |
| | Total for MAJOR GROUP 36 | $1,740.00 | $34.80 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $29,507.71 | $590.15 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $6,985.50 | $139.71 |
| | Total for MAJOR GROUP 42 | $6,985.50 | $139.71 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |

## Lake Preston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,637.56 | $312.75 |
| **4813** Telephone Communications, Except Radiotelephone | $7,311.01 | $146.23 |
| **4841** Cable and Other Pay Television Services | $26,774.45 | $535.49 |
| **4899** Communications Services, NEC | $461.60 | $9.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $50,191.62 | $1,003.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $113,980.72 | $2,279.62 |
| Total for MAJOR GROUP 49 | $113,980.72 | $2,279.62 |
| Total for DIVISION E | $172,029.34 | $3,440.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $328.00 | $6.56 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,164.80 | $23.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | ($55.50) | ($1.11) |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,375.45 | $247.51 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,550.58 | $211.01 |
| **Other** | $26,832.80 | $536.66 |
| Total for MAJOR GROUP 50 | $51,196.13 | $1,023.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $932.00 | $18.64 |
| **5141** Groceries, General Line | $74,192.13 | $1,483.85 |
| **Other** | $84,912.22 | $1,698.25 |
| Total for MAJOR GROUP 51 | $160,036.35 | $3,200.74 |
| Total for DIVISION F | $211,232.48 | $4,224.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,239.18 | $244.78 |
| **5251** Hardware Stores | $833.62 | $16.67 |
| Total for MAJOR GROUP 52 | $13,072.80 | $261.45 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,169.46 | $83.39 |
| **Other** | $1,579.84 | $31.60 |
| Total for MAJOR GROUP 53 | $5,749.30 | $114.99 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $747.30 | $14.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,543.25 | $30.87 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,339.08 | $26.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $37,078.36 | $741.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $865.00 | $17.30 |
| **5632** Women's Accessory and Specialty Stores | $565.00 | $11.30 |
| **5651** Family Clothing Stores | $2,367.21 | $47.35 |
| **5661** Shoe Stores | $432.00 | $8.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | $508.98 | $10.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,970.74 | $99.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $306.00 | $6.12 |
| **5722** Household Appliance Stores | $12,923.14 | $258.47 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,265.55 | $45.31 |

## Lake Preston - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $9,075.72 | $181.51 |
| | Total for MAJOR GROUP 57 | $24,570.41 | $491.41 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $43,634.38 | $872.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $54,424.63 | $1,088.49 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $88,921.14 | $1,778.41 |
| **5961** Catalog and Mail-Order Houses | | $94,023.24 | $1,880.49 |
| **5963** Direct Selling Establishments | | $4,183.89 | $83.68 |
| **5999** Miscellaneous Retail Stores, NEC | | $13,096.18 | $261.93 |
| **Other** | | $3,020.07 | $60.40 |
| | Total for MAJOR GROUP 59 | $203,244.52 | $4,064.91 |
| | Total for DIVISION G | $344,654.01 | $6,893.11 |
| **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 | | | |
| **7299** Miscellaneous Personal Services, NEC | | $481.50 | $9.63 |
| **Other** | | $11,189.86 | $223.81 |
| | Total for MAJOR GROUP 72 | $11,671.36 | $233.44 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $893.90 | $17.88 |
| **7359** Equipment Rental and Leasing, NEC | | $1,299.00 | $25.98 |
| **7372** Prepackaged Software | | $7,182.00 | $143.64 |
| **7379** Computer Related Services, NEC | | $21,570.85 | $431.41 |
| **7389** Miscellaneous Business Services | | $5,154.84 | $103.09 |
| **Other** | | $1,669.45 | $33.39 |
| | Total for MAJOR GROUP 73 | $37,770.04 | $755.39 |
| 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: 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 |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Lake Preston - General *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $69,526.49 | $1,390.53 |
| | | Total for MAJOR GROUP 87 | $69,526.49 | $1,390.53 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $161,505.36 | $3,230.12 |

## Lake Preston - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $28,342.22 | $566.84 |
| D | Manufacturing | $29,507.71 | $590.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $172,029.34 | $3,440.60 |
| F | Wholesale Trade | $211,232.48 | $4,224.67 |
| G | Retail Trade | $344,654.01 | $6,893.11 |
| I | Services | $161,505.36 | $3,230.12 |
| | Other | $525.08 | $10.50 |
| | Total for Lake Preston - General | $947,796.20 | $18,955.99 |

## Lake Preston Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $566.84 |
| D | Manufacturing | $590.15 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,440.60 |
| F | Wholesale Trade | $4,224.67 |
| G | Retail Trade | $6,893.11 |
| I | Services | $3,230.12 |
| | Other | $10.50 |
| | Total for Lake Preston | $18,955.99 |

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.

## Lane - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $642.00 | $12.84 |
| **4841** Cable and Other Pay Television Services | | $184.50 | $3.69 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $835.00 | $16.70 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $7,272.16 | $145.44 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $2,945.29 | $58.90 |
| **Other** | | $362.54 | $7.25 |
| | Total for MAJOR GROUP 59 | $3,307.83 | $66.15 |
| | Total for DIVISION G | $4,248.50 | $84.96 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $387.08 | $7.74 |
| | Total for MAJOR GROUP 73 | $387.08 | $7.74 |
| 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 | $854.58 | $17.09 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Lane - General Recap** | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,272.16 | $145.44 |
| G | Retail Trade | $4,248.50 | $84.96 |
| I | Services | $854.58 | $17.09 |
| | Other | $11,971.60 | $239.43 |
| | Total for Lane - General | $24,346.84 | $486.92 |
| | **Lane Recap** | | |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $145.44 |
| G | Retail Trade | | $84.96 |
| I | Services | | $17.09 |
| | Other | | $239.43 |
| | Total for Lane | | $486.92 |

ITEMS OF NOTE:

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

## Langford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,320.66 | $46.41 |
| Total for MAJOR GROUP 17 | $2,320.66 | $46.41 |
| Total for DIVISION C | $2,340.66 | $46.81 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $484.50 | $9.69 |
| **2759** Commercial Printing, NEC | $393.98 | $7.88 |
| **Other** | $709.60 | $14.20 |
| Total for MAJOR GROUP 27 | $1,588.08 | $31.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $3,049.40 | $61.00 |
| **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 | $7,128.50 | $142.57 |
| **4813** Telephone Communications, Except Radiotelephone | $15,163.38 | $303.27 |
| **4841** Cable and Other Pay Television Services | $3,039.50 | $60.79 |
| **4899** Communications Services, NEC | $57.31 | $1.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,712.09 | $514.25 |
| 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 | $49,932.56 | $998.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $210.48 | $4.21 |
| **5087** Service Establishment Equipment and Supplies | $346.03 | $6.92 |
| **5091** Sporting and Recreational Goods and Supplies | $812.94 | $16.26 |
| **Other** | $18,620.24 | $372.41 |
| Total for MAJOR GROUP 50 | $19,989.69 | $399.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,368.92 | $127.39 |
| Total for MAJOR GROUP 51 | $6,368.92 | $127.39 |

## Langford - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $26,358.61 | $527.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,647.42 | $52.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,801.92 | $56.04 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $321.47 | $6.43 |
| **Other** | $2,096.79 | $41.94 |
| Total for MAJOR GROUP 54 | $2,418.26 | $48.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $44,644.30 | $892.89 |
| Total for MAJOR GROUP 55 | $44,644.30 | $892.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $817.48 | $16.35 |
| **5632** Women’s Accessory and Specialty Stores | $545.50 | $10.91 |
| **5651** Family Clothing Stores | $1,350.19 | $27.00 |
| **5661** Shoe Stores | $165.00 | $3.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,106.67 | $62.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,005.86 | $120.12 |
| Total for MAJOR GROUP 57 | $6,005.86 | $120.12 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,531.97 | $130.64 |
| **5942** Book Stores | $408.65 | $8.18 |
| **5961** Catalog and Mail-Order Houses | $32,618.92 | $652.39 |
| **5963** Direct Selling Establishments | $2,054.60 | $41.10 |
| **5999** Miscellaneous Retail Stores, NEC | $5,283.03 | $105.66 |
| **Other** | $8,109.29 | $162.18 |
| Total for MAJOR GROUP 59 | $55,006.46 | $1,100.15 |
| Total for DIVISION G | $132,930.20 | $2,658.63 |
| **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 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $530.50 | $10.61 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,413.68 | $48.27 |
| Total for MAJOR GROUP 72 | $2,413.68 | $48.27 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $702.50 | $14.05 |
| **7372** Prepackaged Software | $2,757.00 | $55.14 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Langford - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **7389** Miscellaneous Business Services | | $497.40 | $9.94 |
| **Other** | | $3,052.95 | $61.07 |
| | Total for MAJOR GROUP 73 | $7,009.85 | $140.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | | | |
| **Other** | | $6,325.00 | $126.50 |
| | Total for MAJOR GROUP 87 | $6,325.00 | $126.50 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $17,943.01 | $358.86 |

## Langford - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,340.66 | $46.81 |
| D | Manufacturing | $3,049.40 | $61.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,932.56 | $998.66 |
| F | Wholesale Trade | $26,358.61 | $527.19 |
| G | Retail Trade | $132,930.20 | $2,658.63 |
| H | Finance, Insurance, And Real Estate | $530.50 | $10.61 |
| I | Services | $17,943.01 | $358.86 |
| | Total for Langford - General | $233,084.94 | $4,661.76 |

## Langford Recap

| | | |
|---|---|---|
| C | Construction | $46.81 |
| D | Manufacturing | $61.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $998.66 |
| F | Wholesale Trade | $527.19 |
| G | Retail Trade | $2,658.63 |
| H | Finance, Insurance, And Real Estate | $10.61 |
| I | Services | $358.86 |
| | Total for Langford | $4,661.76 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Lead - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $2,760.00 | $55.20 |
| Total for MAJOR GROUP 07 | $2,760.00 | $55.20 |
| Total for DIVISION A | $2,760.00 | $55.20 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 10 Metal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 10 | N/A | N/A |
| MAJOR GROUP: 12 Coal Mining | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 12 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $645.81 | $12.91 |
| Total for MAJOR GROUP 15 | $645.81 | $12.91 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,389.44 | $47.79 |
| **1731** Electrical Work | $50,234.74 | $1,004.70 |
| **1799** Special Trade Contractors, NEC | $7,282.56 | $145.65 |
| **Other** | $10,382.62 | $207.65 |
| Total for MAJOR GROUP 17 | $70,289.36 | $1,405.79 |
| Total for DIVISION C | $70,935.17 | $1,418.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,315.29 | $46.31 |
| Total for MAJOR GROUP 20 | $2,315.29 | $46.31 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **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 | $3,160.79 | $63.21 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $798.58 | $15.98 |
| **2731** Books: Publishing, or Publishing and Printing | $413.50 | $8.27 |
| **2741** Miscellaneous Publishing | ($305.00) | ($6.10) |
| **2754** Commercial Printing, Gravure | $115.53 | $2.31 |
| **2759** Commercial Printing, NEC | $1,302.31 | $26.05 |
| **2771** Greeting Cards | $51.57 | $1.03 |
| **Other** | $3,091.50 | $61.83 |
| Total for MAJOR GROUP 27 | $8,628.78 | $172.58 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $5,810.00 | $116.20 |
| Total for MAJOR GROUP 28 | $5,810.00 | $116.20 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $278.50 | $5.57 |

## Lead - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| | Total for MAJOR GROUP 30 | $278.50 | $5.57 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $75,760.25 | $1,515.21 |
| | Total for MAJOR GROUP 35 | $75,760.25 | $1,515.21 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $4,672.00 | $93.44 |
| | Total for MAJOR GROUP 36 | $4,672.00 | $93.44 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $441.00 | $8.82 |
| | Total for MAJOR GROUP 39 | $441.00 | $8.82 |
| | Total for DIVISION D | $183,906.23 | $3,678.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 41 | Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $17,550.50 | $351.01 |
| | Total for MAJOR GROUP 42 | $17,550.50 | $351.01 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $44,547.29 | $890.95 |
| **4813** Telephone Communications, Except Radiotelephone | | $9,534.81 | $190.69 |
| **4841** Cable and Other Pay Television Services | | $123,342.81 | $2,466.86 |
| **4899** Communications Services, NEC | | $6,103.21 | $122.06 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $183,656.60 | $3,673.13 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | $509,812.00 | $10,196.23 |
| | Total for MAJOR GROUP 49 | $509,812.00 | $10,196.23 |
| | Total for DIVISION E | $726,238.13 | $14,524.75 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | | $787.49 | $15.75 |
| **5044** Office Equipment | | $2,430.55 | $48.61 |
| **5045** Computers and Computer Peripheral Equipment and Software | | $35,080.53 | $701.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | $123,080.65 | $2,461.61 |
| **5072** Hardware | | $4,775.00 | $95.50 |
| **5074** Plumbing and Heating Equipment and Supplies | | $42,874.01 | $857.48 |
| **5082** Construction and Mining Machinery and Equipment | | $68,601.97 | $1,372.04 |
| **5084** Industrial Machinery and Equipment | | $54,720.54 | $1,094.41 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5087** Service Establishment Equipment and Supplies | $1,452.58 | $29.06 |
| **5091** Sporting and Recreational Goods and Supplies | $1,613.62 | $32.27 |
| **5092** Toys and Hobby Goods and Supplies | $168.00 | $3.36 |
| **5099** Durable Goods, NEC | $2,880.46 | $57.61 |
| **Other** | $228,921.79 | $4,930.77 |
| Total for MAJOR GROUP 50 | $567,387.19 | $11,700.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,695.00 | $73.90 |
| **5136** Men's and Boys' Clothing and Furnishings | $318.28 | $6.37 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $795.00 | $15.90 |
| **5139** Footwear | $1,167.69 | $23.35 |
| **5141** Groceries, General Line | $5,749.94 | $114.99 |
| **5142** Packaged Frozen Foods | $1,664.39 | $33.29 |
| **5153** Grain and Field Beans | $523.50 | $10.47 |
| **5199** Nondurable Goods, NEC | $7,896.13 | $157.92 |
| **Other** | $451.75 | $9.03 |
| Total for MAJOR GROUP 51 | $22,261.68 | $445.22 |
| Total for DIVISION F | $589,648.87 | $12,145.30 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $146,944.56 | $2,938.89 |
| **5251** Hardware Stores | $177,688.23 | $3,553.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $325,150.23 | $6,503.00 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $36,686.30 | $733.73 |
| **5399** Miscellaneous General Merchandise Stores | $2,505.75 | $50.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $40,614.05 | $812.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $914,339.88 | $18,286.80 |
| **5499** Miscellaneous Food Stores | $4,881.64 | $97.63 |
| **Other** | $2,733.03 | $54.66 |
| Total for MAJOR GROUP 54 | $921,954.55 | $18,439.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $15,100.23 | $302.00 |
| **Other** | $6,363.00 | $127.26 |
| Total for MAJOR GROUP 55 | $21,463.23 | $429.26 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $143.50 | $2.87 |
| **5621** Women's Clothing Stores | $3,036.50 | $60.73 |
| **5632** Women's Accessory and Specialty Stores | $1,354.15 | $27.08 |
| **5651** Family Clothing Stores | $7,093.83 | $141.87 |
| **5661** Shoe Stores | $1,565.45 | $31.31 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,141.49 | $42.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,402.71 | $308.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $24,234.86 | $484.69 |
| **5719** Miscellaneous Homefurnishings Stores | $4,981.09 | $99.62 |
| **5722** Household Appliance Stores | $30,065.89 | $601.32 |
| **5731** Radio, Television, and Consumer Electronics Stores | $12,456.75 | $252.31 |
| **5734** Computer and Computer Software Stores | $19,825.46 | $396.51 |
| **Other** | $37,276.71 | $745.54 |
| Total for MAJOR GROUP 57 | $128,840.76 | $2,579.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $140,582.55 | $2,811.64 |

## Lead - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5813** Drinking Places | | $44,922.24 | $898.45 |
| | Total for MAJOR GROUP 58 | $185,504.79 | $3,710.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5921** Liquor Stores | | $63,260.93 | $1,265.22 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $3,893.64 | $77.87 |
| **5942** Book Stores | | $878.27 | $17.57 |
| **5943** Stationery Stores | | $1,595.89 | $31.91 |
| **5947** Gift, Novelty, and Souvenir Shops | | $15,321.19 | $306.42 |
| **5961** Catalog and Mail-Order Houses | | $1,007,914.82 | $20,158.33 |
| **5962** Automatic Merchandise Machine Operators | | $404.81 | $8.10 |
| **5963** Direct Selling Establishments | | $16,623.55 | $332.48 |
| **5999** Miscellaneous Retail Stores, NEC | | $330,320.83 | $6,606.43 |
| **Other** | | $9,359.51 | $187.20 |
| | Total for MAJOR GROUP 59 | $1,449,573.44 | $28,991.53 |
| | Total for DIVISION G | $3,088,503.76 | $61,773.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | | $125,435.96 | $2,508.71 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $129,629.91 | $2,592.59 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $130,989.04 | $2,619.78 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $521,218.22 | $10,424.36 |
| | Total for MAJOR GROUP 70 | $521,218.22 | $10,424.36 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $6,775.02 | $135.51 |
| **7221** Photographic Studios, Portrait | | $3,569.85 | $71.40 |
| **7231** Beauty Shops | | $16,267.02 | $325.34 |
| **7299** Miscellaneous Personal Services, NEC | | $8,644.25 | $172.89 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $35,376.68 | $707.55 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $387.24 | $7.74 |
| **7335** Commercial Photography | | $2,033.00 | $40.66 |
| **7342** Disinfecting and Pest Control Services | | $971.00 | $19.42 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $9,219.80 | $184.40 |
| **7359** Equipment Rental and Leasing, NEC | | $19,412.14 | $388.25 |
| **7371** Computer Programming Services | | $1,656.75 | $33.14 |
| **7372** Prepackaged Software | | $38,660.88 | $773.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $5,942.94 | $119.53 |

## Lead - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7379** Computer Related Services, NEC | $5,348.58 | $106.98 |
| **7382** Security Systems Services | $5,303.95 | $106.08 |
| **7389** Miscellaneous Business Services | $26,045.13 | $520.91 |
| **Other** | $12,302.91 | $246.06 |
| Total for MAJOR GROUP 73 | $127,284.32 | $2,546.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $2,248.62 | $44.98 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,693.00 | $33.86 |
| **Other** | $14,492.57 | $289.85 |
| Total for MAJOR GROUP 75 | $18,434.19 | $368.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $80,340.89 | $1,606.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $168,158.03 | $3,363.17 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $11,404.47 | $228.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $11,617.47 | $232.35 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $205,212.59 | $4,104.25 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $32,128.86 | $642.59 |
| **8748** Business Consulting Services, NEC | $168.06 | $3.36 |
| **Other** | $10,701.37 | $214.04 |
| Total for MAJOR GROUP 87 | $248,210.88 | $4,964.24 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,612.17 | $152.24 |
| Total for MAJOR GROUP 89 | $7,612.17 | $152.24 |
| Total for DIVISION I | $1,204,708.58 | $24,094.92 |

## Lead - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,760.00 | $55.20 |
| C | Construction | $70,935.17 | $1,418.70 |
| D | Manufacturing | $183,906.23 | $3,678.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $726,238.13 | $14,524.75 |
| F | Wholesale Trade | $589,648.87 | $12,145.30 |
| G | Retail Trade | $3,088,503.76 | $61,773.30 |
| H | Finance, Insurance, And Real Estate | $130,989.04 | $2,619.78 |
| I | Services | $1,204,708.58 | $24,094.92 |
| | Other | $13,524.06 | $270.48 |
| | Total for Lead - General | $6,011,213.84 | $120,580.56 |

## Lead - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

| | | | |
|---|---|---|---|
| **5411** | Grocery Stores | $166,295.89 | $1,662.96 |
| | Total for MAJOR GROUP 54 | $166,295.89 | $1,662.96 |

MAJOR GROUP: 58 Eating And Drinking Places

| | | | |
|---|---|---|---|
| **5812** | Eating Places | $140,248.98 | $1,402.49 |
| **5813** | Drinking Places | $43,225.35 | $432.25 |
| | Total for MAJOR GROUP 58 | $183,474.33 | $1,834.74 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | | |
|---|---|---|---|
| **5961** | Catalog and Mail-Order Houses | $22,509.80 | $225.10 |
| **Other** | | $61,593.55 | $615.94 |
| | Total for MAJOR GROUP 59 | $84,103.35 | $841.04 |
| | Total for DIVISION G | $433,873.57 | $4,338.74 |

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

MAJOR GROUP: 65 Real Estate

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |

**DIVISION: I Services**

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

| | | | |
|---|---|---|---|
| **7011** | Hotels and Motels | $515,361.63 | $5,153.61 |
| | Total for MAJOR GROUP 70 | $515,361.63 | $5,153.61 |

MAJOR GROUP: 79 Amusement And Recreation Services

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

| | | | |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | $523,925.60 | $5,239.25 |

## Lead - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $433,873.57 | $4,338.74 |
| I | Services | $523,925.60 | $5,239.25 |
| | Other | $6,803.20 | $68.03 |
| | Total for Lead - Gross Receipts | $964,602.37 | $9,646.02 |

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

**Returns Filed: February 2022**

## Lead Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $55.20 |
| C | Construction | | $1,418.70 |
| D | Manufacturing | | $3,678.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $14,524.75 |
| F | Wholesale Trade | | $12,145.30 |
| G | Retail Trade | | $66,112.04 |
| H | Finance, Insurance, And Real Estate | | $2,619.78 |
| I | Services | | $29,334.17 |
| | Other | | $338.51 |
| | Total for Lead | | $130,226.58 |

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.

## Lemmon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $8,644.23 | $172.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $8,665.36 | $173.30 |
| Total for DIVISION C | $25,724.94 | $514.49 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $551.56 | $11.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $743.06 | $14.86 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,540.91 | $30.82 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $192.00 | $3.84 |
| **2731** Books: Publishing, or Publishing and Printing | $233.00 | $4.66 |
| **2741** Miscellaneous Publishing | $432.50 | $8.65 |
| **2754** Commercial Printing, Gravure | $88.50 | $1.77 |
| **2759** Commercial Printing, NEC | $9,634.99 | $192.70 |
| **Other** | $102.00 | $2.04 |
| Total for MAJOR GROUP 27 | $12,223.90 | $244.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $353.00 | $7.06 |
| Total for MAJOR GROUP 28 | $353.00 | $7.06 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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** | $660.38 | $13.21 |
| Total for MAJOR GROUP 36 | $660.38 | $13.21 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $338,767.30 | $6,775.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $28,589.46 | $571.78 |
| **4813** Telephone Communications, Except Radiotelephone | $32,492.68 | $649.85 |
| **4841** Cable and Other Pay Television Services | $40,095.50 | $801.91 |
| **Other** | $876.30 | $17.53 |
| Total for MAJOR GROUP 48 | $102,053.94 | $2,041.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $171,717.95 | $3,434.36 |
| Total for MAJOR GROUP 49 | $171,717.95 | $3,434.36 |
| Total for DIVISION E | $278,230.61 | $5,564.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $739.45 | $14.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,077.46 | $61.55 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $390.88 | $7.82 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,137.67 | $582.75 |
| **5064** Electrical Appliances, Television and Radio Sets | $634.81 | $12.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $8,053.10 | $161.07 |
| **5085** Industrial Supplies | $1,873.77 | $37.48 |
| **5087** Service Establishment Equipment and Supplies | $4,114.00 | $82.28 |
| **5091** Sporting and Recreational Goods and Supplies | $1,251.50 | $25.03 |
| **5092** Toys and Hobby Goods and Supplies | $48,906.50 | $978.13 |
| **5099** Durable Goods, NEC | $264.00 | $5.28 |
| **Other** | $41,579.18 | $831.59 |
| Total for MAJOR GROUP 50 | $140,022.32 | $2,800.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,970.50 | $39.41 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $851.20 | $17.03 |
| **5142** Packaged Frozen Foods | $2,598.00 | $51.96 |
| **5192** Books, Periodicals, and Newspapers | $100.75 | $2.02 |
| **5199** Nondurable Goods, NEC | $1,783.83 | $35.68 |
| **Other** | $145,796.44 | $2,915.92 |
| Total for MAJOR GROUP 51 | $153,100.72 | $3,062.02 |
| Total for DIVISION F | $293,123.04 | $5,862.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $103,236.91 | $2,064.74 |
| **5251** Hardware Stores | $9,804.60 | $196.09 |
| Total for MAJOR GROUP 52 | $113,041.51 | $2,260.83 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $16,158.07 | $323.16 |
| **5331** Variety Stores | $143,773.26 | $2,875.47 |

## Lemmon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5399** Miscellaneous General Merchandise Stores | $1,111.40 | $22.23 |
| Total for MAJOR GROUP 53 | $161,042.73 | $3,220.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $576,864.70 | $11,537.29 |
| **5499** Miscellaneous Food Stores | $4,433.91 | $88.68 |
| **Other** | $287.42 | $5.75 |
| Total for MAJOR GROUP 54 | $581,586.03 | $11,631.72 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $67,831.93 | $1,356.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $114,650.51 | $2,293.00 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,691.97 | $33.84 |
| **5632** Women's Accessory and Specialty Stores | $991.02 | $19.82 |
| **5651** Family Clothing Stores | $8,636.95 | $172.75 |
| **5661** Shoe Stores | $194.85 | $3.90 |
| **5699** Miscellaneous Apparel and Accessory Stores | $23,251.58 | $465.03 |
| **Other** | $580.53 | $11.61 |
| Total for MAJOR GROUP 56 | $35,346.90 | $706.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $984.50 | $19.69 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,409.50 | $48.19 |
| **5734** Computer and Computer Software Stores | $586.07 | $11.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $29,974.35 | $599.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $67,296.24 | $1,345.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $81,543.22 | $1,630.88 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,893.70 | $37.87 |
| **5943** Stationery Stores | $4,299.75 | $86.00 |
| **5945** Hobby, Toy, and Game Stores | $926.55 | $18.53 |
| **5961** Catalog and Mail-Order Houses | $199,545.68 | $3,990.93 |
| **5963** Direct Selling Establishments | $10,157.27 | $203.15 |
| **5999** Miscellaneous Retail Stores, NEC | $59,442.34 | $1,188.86 |
| **Other** | $69,341.75 | $1,386.84 |
| Total for MAJOR GROUP 59 | $345,607.04 | $6,912.18 |
| Total for DIVISION G | $1,462,792.29 | $29,255.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $239.64 | $4.79 |
| Total for MAJOR GROUP 60 | $239.64 | $4.79 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $904.65 | $18.09 |
| Total for MAJOR GROUP 61 | $904.65 | $18.09 |
| 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 | $1,943.76 | $38.87 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |

## Lemmon - 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 | | | |
| **7231** Beauty Shops | | $7,329.52 | $146.59 |
| **7299** Miscellaneous Personal Services, NEC | | $1,778.44 | $35.57 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $53,040.96 | $1,060.82 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $2,327.31 | $46.55 |
| **7359** Equipment Rental and Leasing, NEC | | $3,101.00 | $62.02 |
| **7371** Computer Programming Services | | $843.00 | $16.86 |
| **7372** Prepackaged Software | | $17,626.81 | $352.54 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $680.88 | $13.62 |
| **7379** Computer Related Services, NEC | | $3,416.25 | $68.33 |
| **7382** Security Systems Services | | $562.00 | $11.24 |
| **7389** Miscellaneous Business Services | | $4,795.09 | $95.91 |
| **Other** | | $37,288.27 | $745.76 |
| | Total for MAJOR GROUP 73 | $70,640.61 | $1,412.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $144,617.89 | $2,892.37 |
| **Other** | | $51,068.36 | $1,021.37 |
| | Total for MAJOR GROUP 75 | $195,686.25 | $3,913.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $30,331.27 | $606.62 |
| | Total for MAJOR GROUP 79 | $30,331.27 | $606.62 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $8,273.94 | $165.48 |
| | Total for MAJOR GROUP 80 | $8,273.94 | $165.48 |
| 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 | | $30,049.65 | $600.99 |
| **Other** | | $6,356.21 | $127.12 |
| | Total for MAJOR GROUP 87 | $36,405.86 | $728.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $11,839.05 | $236.78 |
| | Total for MAJOR GROUP 89 | $11,839.05 | $236.78 |
| | Total for DIVISION I | $445,966.34 | $8,919.35 |

## Lemmon - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $25,724.94 | $514.49 |
| D | Manufacturing | $338,767.30 | $6,775.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $278,230.61 | $5,564.61 |
| F | Wholesale Trade | $293,123.04 | $5,862.49 |
| G | Retail Trade | $1,462,792.29 | $29,255.91 |
| H | Finance, Insurance, And Real Estate | $1,943.76 | $38.87 |
| I | Services | $445,966.34 | $8,919.35 |
| | Other | $1,398.00 | $27.96 |
| | Total for Lemmon - General | $2,847,946.28 | $56,959.02 |

## Lemmon - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $66,269.91 | $662.70 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $79,934.46 | $799.35 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $2,077.21 | $20.77 |
| | Total for MAJOR GROUP 59 | $2,077.21 | $20.77 |
| | Total for DIVISION G | $235,484.04 | $2,354.85 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| | Total for DIVISION I | $36,040.81 | $360.41 |

## Lemmon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $235,484.04 | $2,354.85 |
| I | Services | $36,040.81 | $360.41 |
| | Other | $593.00 | $5.93 |
| | Total for Lemmon - Gross Receipts | $272,117.85 | $2,721.19 |

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

**Returns Filed: February 2022**

## Lemmon Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $514.49 |
| D | Manufacturing | | $6,775.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,564.61 |
| F | Wholesale Trade | | $5,862.49 |
| G | Retail Trade | | $31,610.76 |
| H | Finance, Insurance, And Real Estate | | $38.87 |
| I | Services | | $9,279.76 |
| | Other | | $33.89 |
| | Total for Lemmon | | $59,680.21 |

ITEMS OF NOTE:

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

## Lennox - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $931.00 | $18.62 |
| Total for MAJOR GROUP 01 | $931.00 | $18.62 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $4,058.08 | $81.16 |
| **Other** | $15,492.76 | $309.86 |
| Total for MAJOR GROUP 07 | $19,550.84 | $391.02 |
| Total for DIVISION A | $20,481.84 | $409.64 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $1,106.22 | $22.12 |
| **Other** | $4,044.81 | $80.90 |
| Total for MAJOR GROUP 17 | $5,151.03 | $103.02 |
| Total for DIVISION C | $5,939.03 | $118.78 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $10,390.50 | $207.81 |
| Total for MAJOR GROUP 20 | $10,390.50 | $207.81 |
| 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: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $36,341.32 | $726.82 |
| Total for MAJOR GROUP 24 | $36,341.32 | $726.82 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $5,957.24 | $119.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $343.79 | $6.88 |
| **2741** Miscellaneous Publishing | ($128.50) | ($2.57) |
| **2754** Commercial Printing, Gravure | $229.52 | $4.59 |
| **2759** Commercial Printing, NEC | $926.05 | $18.52 |
| **2771** Greeting Cards | $89.09 | $1.78 |
| **Other** | $2,580.50 | $51.61 |
| Total for MAJOR GROUP 27 | $9,997.69 | $199.95 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $11,531.00 | $230.62 |
| Total for MAJOR GROUP 28 | $11,531.00 | $230.62 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 | | |

## Lennox - 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** | $9,483.30 | $189.67 |
| Total for MAJOR GROUP 35 | $9,483.30 | $189.67 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $8,817.78 | $176.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $9,238.78 | $184.78 |
| Total for DIVISION D | $166,067.53 | $3,321.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $39,919.82 | $798.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $40,314.32 | $806.29 |
| 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 | $73,886.77 | $1,477.74 |
| **4813** Telephone Communications, Except Radiotelephone | $8,827.77 | $176.55 |
| **4841** Cable and Other Pay Television Services | $60,653.09 | $1,213.06 |
| **4899** Communications Services, NEC | $1,965.10 | $39.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $145,387.73 | $2,907.76 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $422,471.78 | $8,449.44 |
| Total for MAJOR GROUP 49 | $422,471.78 | $8,449.44 |
| Total for DIVISION E | $609,019.33 | $12,180.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $3,898.50 | $77.97 |
| **5044** Office Equipment | $5,103.00 | $102.07 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,344.63 | $66.89 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $77,905.55 | $1,558.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,039.54 | $140.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $10,334.29 | $206.69 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $708.53 | $14.17 |
| **5082** Construction and Mining Machinery and Equipment | $16,345.67 | $326.91 |
| **5084** Industrial Machinery and Equipment | $12,053.90 | $241.08 |
| **5091** Sporting and Recreational Goods and Supplies | $2,636.72 | $52.73 |
| **5099** Durable Goods, NEC | $6,118.00 | $122.36 |
| **Other** | $154,107.84 | $3,082.17 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $299,596.17 | $5,991.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,142.50 | $22.85 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,129.54 | $22.59 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,374.48 | $87.49 |
| **5142** Packaged Frozen Foods | $4,908.77 | $98.18 |
| **5199** Nondurable Goods, NEC | $1,385.87 | $27.72 |
| **Other** | $37,678.50 | $753.56 |
| Total for MAJOR GROUP 51 | $50,619.66 | $1,012.39 |
| Total for DIVISION F | $350,215.83 | $7,004.33 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $131,441.74 | $2,628.83 |
| **5251** Hardware Stores | $10,557.30 | $211.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $145,011.54 | $2,900.23 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $28,000.85 | $560.02 |
| **5399** Miscellaneous General Merchandise Stores | $515.37 | $10.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $127,457.24 | $2,549.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $362,597.77 | $7,251.96 |
| **5499** Miscellaneous Food Stores | $3,174.50 | $63.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $365,816.27 | $7,316.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $24,386.48 | $487.74 |
| **5541** Gasoline Service Station | $162,398.44 | $3,247.97 |
| Total for MAJOR GROUP 55 | $186,784.92 | $3,735.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $357.99 | $7.16 |
| **5621** Women's Clothing Stores | $4,577.45 | $91.55 |
| **5632** Women's Accessory and Specialty Stores | $6,969.64 | $139.39 |
| **5651** Family Clothing Stores | $14,143.32 | $282.86 |
| **5661** Shoe Stores | $2,367.03 | $47.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,207.47 | $44.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $30,965.76 | $619.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $59,179.11 | $1,183.58 |
| **5713** Floor Coverings Stores | $28,212.56 | $564.26 |
| **5719** Miscellaneous Homefurnishings Stores | $8,692.16 | $173.85 |
| **5722** Household Appliance Stores | $23,819.90 | $476.40 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,203.50 | $184.07 |
| **5734** Computer and Computer Software Stores | $3,456.97 | $69.14 |
| **5736** Musical Instruments Stores | $698.89 | $13.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $135,682.31 | $2,713.66 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $65,877.22 | $1,317.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $71,906.07 | $1,438.13 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,476.50 | $109.53 |
| **5942** Book Stores | $1,266.21 | $25.33 |
| **5943** Stationery Stores | $1,321.13 | $26.42 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5945** Hobby, Toy, and Game Stores | $707.13 | $14.14 |
| **5947** Gift, Novelty, and Souvenir Shops | $484.75 | $9.69 |
| **5961** Catalog and Mail-Order Houses | $289,859.25 | $5,797.27 |
| **5962** Automatic Merchandise Machine Operators | $497.83 | $9.96 |
| **5963** Direct Selling Establishments | $9,150.85 | $183.02 |
| **5984** Liquefied Petroleum Gas Dealers | $7,939.41 | $158.79 |
| **5999** Miscellaneous Retail Stores, NEC | $105,790.82 | $2,115.81 |
| **Other** | $15,373.87 | $307.48 |
| Total for MAJOR GROUP 59 | $437,867.75 | $8,757.44 |
| Total for DIVISION G | $1,501,491.86 | $30,029.96 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,805.50 | $56.11 |
| Total for MAJOR GROUP 61 | $2,805.50 | $56.11 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $281.82 | $5.64 |
| Total for MAJOR GROUP 63 | $281.82 | $5.64 |
| MAJOR GROUP: 64 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 | $43,465.91 | $869.32 |
| Total for MAJOR GROUP 65 | $43,465.91 | $869.32 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $52,498.78 | $1,049.98 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7221** Photographic Studios, Portrait | $1,796.90 | $35.94 |
| **7231** Beauty Shops | $37,740.00 | $754.80 |
| **7299** Miscellaneous Personal Services, NEC | $262.50 | $5.25 |
| **Other** | $37,752.69 | $755.06 |
| Total for MAJOR GROUP 72 | $77,552.09 | $1,551.05 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $577.00 | $11.54 |
| **7342** Disinfecting and Pest Control Services | $3,210.23 | $64.20 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,430.90 | $28.62 |
| **7359** Equipment Rental and Leasing, NEC | $23,096.45 | $461.93 |
| **7371** Computer Programming Services | $5,134.83 | $102.70 |
| **7372** Prepackaged Software | $31,778.89 | $635.58 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,333.81 | $26.68 |
| **7379** Computer Related Services, NEC | $4,563.66 | $91.27 |
| **7382** Security Systems Services | $1,473.16 | $29.46 |
| **7384** Photofinishing Laboratories | $1,420.06 | $28.40 |
| **7389** Miscellaneous Business Services | $25,819.08 | $516.37 |
| **Other** | $55,880.77 | $1,117.62 |
| Total for MAJOR GROUP 73 | $155,718.84 | $3,114.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7536** Automotive Glass Replacement Shops | $3,235.96 | $64.72 |

## Lennox - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **Other** | $133,733.56 | $2,674.67 |
| Total for MAJOR GROUP 75 | $136,969.52 | $2,739.39 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,613.71 | $92.28 |
| **Other** | $1,541.89 | $30.84 |
| Total for MAJOR GROUP 76 | $6,155.60 | $123.12 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,918.37 | $78.37 |
| Total for MAJOR GROUP 79 | $3,918.37 | $78.37 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $11,850.92 | $237.02 |
| Total for MAJOR GROUP 80 | $11,850.92 | $237.02 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $3,384.33 | $67.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $3,554.33 | $71.08 |
| 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** | 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 | $2,875.00 | $57.50 |
| **8713** Surveying Services | $3,067.40 | $61.35 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $22,654.96 | $453.10 |
| **8742** Management Consulting Services | $4,476.50 | $89.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $35,467.86 | $709.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $13,940.75 | $278.82 |
| Total for MAJOR GROUP 89 | $13,940.75 | $278.82 |
| Total for DIVISION I | $446,358.28 | $8,927.18 |

### Lennox - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,481.84 | $409.64 |
| C | Construction | $5,939.03 | $118.78 |
| D | Manufacturing | $166,067.53 | $3,321.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $609,019.33 | $12,180.40 |
| F | Wholesale Trade | $350,215.83 | $7,004.33 |
| G | Retail Trade | $1,501,491.86 | $30,029.96 |
| H | Finance, Insurance, And Real Estate | $52,498.78 | $1,049.98 |
| I | Services | $446,358.28 | $8,927.18 |
| | Total for Lennox - General | $3,152,072.48 | $63,041.62 |

## Lennox - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

## Lennox - 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** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $44,766.66 | $447.67 |
| | | Total for MAJOR GROUP 58 | $44,766.66 | $447.67 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $178,659.81 | $1,786.60 |
| **DIVISION: I Services** | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| | | Total for DIVISION I | N/A | N/A |

## Lennox - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $178,659.81 | $1,786.60 |
| | Other | $875.00 | $8.75 |
| | Total for Lennox - Gross Receipts | $179,534.81 | $1,795.35 |

## Lennox Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $409.64 |
| C | Construction | $118.78 |
| D | Manufacturing | $3,321.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,180.40 |
| F | Wholesale Trade | $7,004.33 |
| G | Retail Trade | $31,816.56 |
| H | Finance, Insurance, And Real Estate | $1,049.98 |
| I | Services | $8,927.18 |
| | Other | $8.75 |
| | Total for Lennox | $64,836.97 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Leola - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $3,369.36 | $67.39 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $87.96 | $1.76 |
| **2754** Commercial Printing, Gravure | $70.50 | $1.41 |
| **2759** Commercial Printing, NEC | $282.32 | $5.65 |
| **Other** | $2,560.22 | $51.21 |
| Total for MAJOR GROUP 27 | $3,001.00 | $60.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $6,886.08 | $137.73 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,553.58 | $231.08 |
| **4813** Telephone Communications, Except Radiotelephone | $14,991.50 | $299.83 |
| **4841** Cable and Other Pay Television Services | $5,567.00 | $111.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $32,162.58 | $643.26 |

## Leola - 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 | $100,731.13 | $2,014.63 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $467.12 | $9.34 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,336.35 | $26.73 |
| **Other** | $9,512.26 | $190.25 |
| Total for MAJOR GROUP 50 | $11,315.73 | $226.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $558.00 | $11.16 |
| **Other** | $60,453.84 | $1,209.08 |
| Total for MAJOR GROUP 51 | $61,011.84 | $1,220.24 |
| Total for DIVISION F | $72,327.57 | $1,446.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,689.01 | $253.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $17,759.01 | $355.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,380.15 | $127.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,023.65 | $140.47 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $34,524.17 | $690.48 |
| **5499** Miscellaneous Food Stores | $1,001.71 | $20.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $35,710.88 | $714.22 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,002.54 | $60.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $13,776.04 | $275.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $310.50 | $6.21 |
| **5651** Family Clothing Stores | $1,344.49 | $26.89 |
| **5661** Shoe Stores | $153.96 | $3.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $123.00 | $2.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $2,230.45 | $44.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,986.94 | $259.74 |
| **5722** Household Appliance Stores | $3,254.20 | $65.09 |
| **Other** | $536.00 | $10.72 |
| Total for MAJOR GROUP 57 | $16,777.14 | $335.55 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,411.50 | $28.23 |
| **5942** Book Stores | $287.79 | $5.76 |
| **5961** Catalog and Mail-Order Houses | $59,163.09 | $1,183.26 |
| **5963** Direct Selling Establishments | $4,837.98 | $96.76 |
| **5999** Miscellaneous Retail Stores, NEC | $28,448.72 | $568.98 |
| **Other** | $20,778.55 | $415.56 |

## Leola - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 59 | $114,927.63 | $2,298.55 |
| | Total for DIVISION G | $237,029.06 | $4,740.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $933.46 | $18.67 |
| | Total for MAJOR GROUP 60 | $933.46 | $18.67 |
| 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 | $6,496.46 | $129.93 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $2,505.15 | $50.10 |
| | Total for MAJOR GROUP 72 | $2,505.15 | $50.10 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $560.86 | $11.22 |
| **7359** Equipment Rental and Leasing, NEC | | $712.59 | $14.25 |
| **7372** Prepackaged Software | | $5,774.54 | $115.49 |
| **7389** Miscellaneous Business Services | | $356.71 | $7.14 |
| **Other** | | $1,105.08 | $22.10 |
| | Total for MAJOR GROUP 73 | $8,509.78 | $170.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $16,682.06 | $333.64 |
| | Total for MAJOR GROUP 75 | $16,682.06 | $333.64 |
| 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: 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** | | $1,091.50 | $21.83 |
| | Total for MAJOR GROUP 87 | $1,091.50 | $21.83 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Leola - 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 | $51,845.86 | $1,036.92 |

## Leola - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,369.36 | $67.39 |
| D | Manufacturing | $6,886.08 | $137.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $100,731.13 | $2,014.63 |
| F | Wholesale Trade | $72,327.57 | $1,446.56 |
| G | Retail Trade | $237,029.06 | $4,740.59 |
| H | Finance, Insurance, And Real Estate | $6,496.46 | $129.93 |
| I | Services | $51,845.86 | $1,036.92 |
| | Other | $189.15 | $3.78 |
| | Total for Leola - General | $478,874.67 | $9,577.53 |

## Leola Recap

| | | |
|---|---|---|
| C | Construction | $67.39 |
| D | Manufacturing | $137.73 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,014.63 |
| F | Wholesale Trade | $1,446.56 |
| G | Retail Trade | $4,740.59 |
| H | Finance, Insurance, And Real Estate | $129.93 |
| I | Services | $1,036.92 |
| | Other | $3.78 |
| | Total for Leola | $9,577.53 |

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.

## Lesterville - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $446.55 | $8.94 |
| **2759** Commercial Printing, NEC | $84.36 | $1.69 |
| **Other** | $378.74 | $7.57 |
| Total for MAJOR GROUP 27 | $909.65 | $18.20 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $1,027.09 | $20.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,383.05 | $67.66 |
| **4813** Telephone Communications, Except Radiotelephone | $1,970.00 | $39.40 |
| **4841** Cable and Other Pay Television Services | $4,103.00 | $82.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,486.55 | $189.73 |
| 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 | $23,928.33 | $478.57 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,716.22 | $34.32 |
| Total for MAJOR GROUP 50 | $1,716.22 | $34.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,854.92 | $137.10 |
| Total for MAJOR GROUP 51 | $6,854.92 | $137.10 |
| Total for DIVISION F | $8,571.14 | $171.42 |
| **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 | $655.50 | $13.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $746.50 | $14.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $600.41 | $12.01 |
| Total for MAJOR GROUP 54 | $600.41 | $12.01 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $186.48 | $3.73 |
| **5651** Family Clothing Stores | $406.72 | $8.13 |
| **Other** | $185.00 | $3.70 |
| Total for MAJOR GROUP 56 | $778.20 | $15.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Lesterville - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $1,107.45 | $22.15 |
| | Total for MAJOR GROUP 57 | $1,107.45 | $22.15 |
| 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 | | $18,076.70 | $361.53 |
| **5963** Direct Selling Establishments | | $677.13 | $13.54 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,752.46 | $35.05 |
| **Other** | | $1,016.79 | $20.33 |
| | Total for MAJOR GROUP 59 | $21,523.08 | $430.45 |
| | Total for DIVISION G | $73,328.08 | $1,466.55 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $118.49 | $2.37 |
| **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 | | $735.50 | $14.71 |
| **7371** Computer Programming Services | | $862.00 | $17.24 |
| **7372** Prepackaged Software | | $594.00 | $11.88 |
| **7389** Miscellaneous Business Services | | $1,489.06 | $29.78 |
| **Other** | | $553.65 | $11.07 |
| | Total for MAJOR GROUP 73 | $4,234.21 | $84.68 |
| 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 | $9,448.03 | $188.95 |

## Lesterville - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,027.09 | $20.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,928.33 | $478.57 |
| F | Wholesale Trade | $8,571.14 | $171.42 |
| G | Retail Trade | $73,328.08 | $1,466.55 |
| H | Finance, Insurance, And Real Estate | $118.49 | $2.37 |
| I | Services | $9,448.03 | $188.95 |
| | Total for Lesterville - General | $116,421.16 | $2,328.41 |

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

**Returns Filed: February 2022**

## Lesterville Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $20.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $478.57 |
| F | Wholesale Trade | | $171.42 |
| G | Retail Trade | | $1,466.55 |
| H | Finance, Insurance, And Real Estate | | $2.37 |
| I | Services | | $188.95 |
| | Total for Lesterville | | $2,328.41 |

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.

## Letcher - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | 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 | $305.00 | $6.10 |
| **Other** | $1,171.28 | $23.44 |
| Total for MAJOR GROUP 27 | $1,476.28 | $29.54 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $2,667.82 | $53.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,445.85 | $88.92 |
| **4841** Cable and Other Pay Television Services | $3,758.00 | $75.16 |
| **Other** | $7,593.50 | $151.87 |
| Total for MAJOR GROUP 48 | $15,797.35 | $315.95 |
| 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 | $34,786.79 | $695.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,329.92 | $26.60 |
| Total for MAJOR GROUP 50 | $1,329.92 | $26.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,885.40 | $57.71 |
| Total for MAJOR GROUP 51 | $2,885.40 | $57.71 |
| Total for DIVISION F | $4,215.32 | $84.31 |
| **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 | $1,120.00 | $22.40 |
| **Other** | $238.89 | $4.78 |

## Letcher - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $1,358.89 | $27.18 |
| 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 | | |
| **5621** Women's Clothing Stores | $270.00 | $5.40 |
| **5651** Family Clothing Stores | $666.72 | $13.33 |
| **Other** | $189.32 | $3.79 |
| Total for MAJOR GROUP 56 | $1,126.04 | $22.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,943.80 | $158.88 |
| Total for MAJOR GROUP 57 | $7,943.80 | $158.88 |
| 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 | $252.82 | $5.06 |
| **5961** Catalog and Mail-Order Houses | $25,688.88 | $513.79 |
| **5963** Direct Selling Establishments | $5,353.62 | $107.07 |
| **5999** Miscellaneous Retail Stores, NEC | $1,951.97 | $39.04 |
| **Other** | $10,122.81 | $202.46 |
| Total for MAJOR GROUP 59 | $43,370.10 | $867.42 |
| Total for DIVISION G | $88,312.52 | $1,766.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $2,722.90 | $54.46 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,135.54 | $22.71 |
| **7374** Computer Processing and Data Preparation and Processing Services | $105.58 | $2.11 |
| **7379** Computer Related Services, NEC | $559.69 | $11.19 |
| **Other** | $1,207.46 | $24.15 |
| Total for MAJOR GROUP 73 | $3,008.27 | $60.16 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |

## Letcher - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 86 | Membership Organizations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $250.50 | $5.01 |
| | | Total for MAJOR GROUP 87 | $250.50 | $5.01 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $13,195.60 | $263.91 |

### Letcher - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,667.82 | $53.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,786.79 | $695.74 |
| F | Wholesale Trade | $4,215.32 | $84.31 |
| G | Retail Trade | $88,312.52 | $1,766.29 |
| H | Finance, Insurance, And Real Estate | $2,722.90 | $54.46 |
| I | Services | $13,195.60 | $263.91 |
| | Other | $163.00 | $3.26 |
| | Total for Letcher - General | $146,063.95 | $2,921.34 |

## 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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Other | $33,659.62 | $336.60 |
| | Total for Letcher - Gross Receipts | $33,659.62 | $336.60 |

### Letcher Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $53.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $695.74 |
| F | Wholesale Trade | $84.31 |
| G | Retail Trade | $1,766.29 |
| H | Finance, Insurance, And Real Estate | $54.46 |
| I | Services | $263.91 |
| | Other | $339.86 |
| | Total for Letcher | $3,257.94 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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 | $64,226.36 | $1,284.52 |
| **Other** | $72,153.88 | $1,443.08 |
| Total for MAJOR GROUP 07 | $136,380.24 | $2,727.60 |
| Total for DIVISION A | $136,484.24 | $2,729.68 |
| **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 | $116,512.72 | $2,330.26 |
| **1751** Carpentry Work | $4,990.51 | $99.80 |
| **Other** | $106,316.42 | $2,126.34 |
| Total for MAJOR GROUP 17 | $227,819.65 | $4,556.40 |
| Total for DIVISION C | $230,870.15 | $4,617.41 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $13,941.02 | $278.82 |
| **Other** | $808.50 | $16.17 |
| Total for MAJOR GROUP 20 | $14,749.52 | $294.99 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,152.50 | $23.05 |
| Total for MAJOR GROUP 23 | $1,152.50 | $23.05 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $934,701.82 | $18,694.04 |
| Total for MAJOR GROUP 24 | $934,701.82 | $18,694.04 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $23,216.91 | $464.35 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,041.28 | $20.83 |
| **2731** Books: Publishing, or Publishing and Printing | $2,276.00 | $45.52 |
| **2741** Miscellaneous Publishing | $2,225.39 | $44.51 |
| **2752** Commercial Printing, Lithographic | $1,926.30 | $38.53 |
| **2754** Commercial Printing, Gravure | $542.50 | $10.85 |
| **2759** Commercial Printing, NEC | $8,499.63 | $170.00 |
| **2771** Greeting Cards | $607.30 | $12.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $41,082.81 | $821.69 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2833** Medicinal Chemicals and Botanical Products | $497.00 | $9.94 |
| **Other** | $58,128.50 | $1,162.57 |
| Total for MAJOR GROUP 28 | $58,625.50 | $1,172.51 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3089** Plastics Products, NEC | $160,911.86 | $3,218.24 |
| Total for MAJOR GROUP 30 | $160,911.86 | $3,218.24 |
| 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** | $12,727.50 | $254.55 |
| Total for MAJOR GROUP 32 | $12,727.50 | $254.55 |
| 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** | $6,931.96 | $138.64 |
| Total for MAJOR GROUP 34 | $6,931.96 | $138.64 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $4,836.29 | $96.73 |
| **Other** | $21,816.14 | $436.31 |
| Total for MAJOR GROUP 35 | $26,652.43 | $533.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $3,380.76 | $67.62 |
| Total for MAJOR GROUP 36 | $3,380.76 | $67.62 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $25,715.40 | $514.32 |
| Total for MAJOR GROUP 37 | $25,715.40 | $514.32 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $542.50 | $10.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | $32,008.50 | $640.17 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,920.00 | $38.40 |
| **Other** | $27,977.21 | $559.54 |
| Total for MAJOR GROUP 39 | $29,897.21 | $597.94 |
| Total for DIVISION D | $1,790,533.22 | $35,810.71 |
| **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 | $125,360.40 | $2,507.21 |
| **Other** | $7,340.06 | $146.80 |
| Total for MAJOR GROUP 42 | $132,700.46 | $2,654.01 |
| 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 | | |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4812** Radiotelephone Communications | $135,288.60 | $2,705.78 |
| **4813** Telephone Communications, Except Radiotelephone | $29,484.62 | $589.69 |
| **4841** Cable and Other Pay Television Services | $253,199.01 | $5,063.98 |
| **4899** Communications Services, NEC | $5,439.03 | $108.78 |
| **Other** | $488.94 | $9.78 |
| Total for MAJOR GROUP 48 | $423,900.20 | $8,478.01 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,315,123.06 | $26,302.46 |
| Total for MAJOR GROUP 49 | $1,315,123.06 | $26,302.46 |
| Total for DIVISION E | $1,958,715.10 | $39,174.32 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,122.07 | $62.44 |
| **5013** Motor Vehicle Supplies and New Parts | $48,558.50 | $971.17 |
| **5023** Homefurnishings | $442.39 | $8.85 |
| **5044** Office Equipment | $36,854.26 | $737.08 |
| **5045** Computers and Computer Peripheral Equipment and Software | $18,753.40 | $375.06 |
| **5046** Commercial Equipment, NEC | $7,170.49 | $143.41 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $23,286.19 | $465.72 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $66,611.46 | $1,332.22 |
| **5064** Electrical Appliances, Television and Radio Sets | $593.04 | $11.86 |
| **5072** Hardware | $6,739.30 | $134.79 |
| **5074** Plumbing and Heating Equipment and Supplies | $133,655.04 | $2,673.09 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $2,409.84 | $48.20 |
| **5082** Construction and Mining Machinery and Equipment | $24,676.96 | $493.54 |
| **5084** Industrial Machinery and Equipment | $56,371.99 | $1,127.44 |
| **5085** Industrial Supplies | $59,033.77 | $1,182.41 |
| **5087** Service Establishment Equipment and Supplies | $6,214.98 | $124.30 |
| **5091** Sporting and Recreational Goods and Supplies | $10,180.76 | $203.62 |
| **5092** Toys and Hobby Goods and Supplies | $4,004.50 | $80.09 |
| **5099** Durable Goods, NEC | $15,456.00 | $309.12 |
| **Other** | $20,410.85 | $408.22 |
| Total for MAJOR GROUP 50 | $544,545.79 | $10,892.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $644.00 | $12.88 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,603.93 | $112.08 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $184.50 | $3.69 |
| **5136** Men's and Boys' Clothing and Furnishings | $3,900.42 | $78.01 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $9,405.55 | $188.12 |
| **5139** Footwear | $2,173.92 | $43.48 |
| **5141** Groceries, General Line | $18,170.25 | $363.40 |
| **5142** Packaged Frozen Foods | $7,355.77 | $147.12 |
| **5149** Groceries and Related Products, NEC | $1,192.69 | $23.85 |
| **5153** Grain and Field Beans | $15,983.88 | $319.68 |
| **5191** Farm Supplies | $6,822.82 | $136.45 |
| **5199** Nondurable Goods, NEC | $3,746.26 | $74.93 |
| **Other** | $30,454.47 | $609.09 |
| Total for MAJOR GROUP 51 | $105,638.46 | $2,112.78 |
| Total for DIVISION F | $650,184.25 | $13,005.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $266,505.34 | $5,330.12 |
| **5231** Paint, Glass, and Wallpaper Stores | $72,478.85 | $1,449.58 |
| **5251** Hardware Stores | $224,155.39 | $4,483.11 |
| Total for MAJOR GROUP 52 | $563,139.58 | $11,262.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Madison - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5311** Department Stores | | $584,692.10 | $11,693.84 |
| **5331** Variety Stores | | $147,511.31 | $2,950.23 |
| **5399** Miscellaneous General Merchandise Stores | | $551,672.18 | $11,033.45 |
| | Total for MAJOR GROUP 53 | $1,283,875.59 | $25,677.52 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $1,591,024.28 | $31,820.49 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $89,446.49 | $1,788.93 |
| **5499** Miscellaneous Food Stores | | $27,825.23 | $556.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $1,708,832.85 | $34,176.66 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $232,799.11 | $4,655.98 |
| **5541** Gasoline Service Station | | $139,124.13 | $2,782.48 |
| **Other** | | $392,660.89 | $7,853.22 |
| | Total for MAJOR GROUP 55 | $764,584.13 | $15,291.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $973.47 | $19.47 |
| **5621** Women's Clothing Stores | | $14,152.93 | $283.06 |
| **5632** Women's Accessory and Specialty Stores | | $12,169.53 | $243.39 |
| **5641** Children's and Infants' Wear Stores | | $1,272.99 | $25.46 |
| **5651** Family Clothing Stores | | $57,981.29 | $1,159.62 |
| **5661** Shoe Stores | | $11,563.81 | $231.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $16,284.25 | $325.69 |
| | Total for MAJOR GROUP 56 | $114,398.27 | $2,287.97 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $159,097.28 | $3,181.94 |
| **5713** Floor Coverings Stores | | $3,224.09 | $64.48 |
| **5719** Miscellaneous Homefurnishings Stores | | $18,722.15 | $374.45 |
| **5722** Household Appliance Stores | | $130,735.95 | $2,614.72 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $16,179.74 | $332.02 |
| **5734** Computer and Computer Software Stores | | $40,371.93 | $807.43 |
| **5736** Musical Instruments Stores | | $1,527.91 | $30.56 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $370,685.55 | $7,422.13 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $832,953.58 | $16,659.08 |
| **5813** Drinking Places | | $102,321.23 | $2,046.43 |
| | Total for MAJOR GROUP 58 | $935,274.81 | $18,705.51 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $2,199.39 | $43.99 |
| **5932** Used Merchandise Stores | | $39,634.42 | $792.69 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $22,416.41 | $448.33 |
| **5942** Book Stores | | $32,571.90 | $651.44 |
| **5943** Stationery Stores | | $59,420.36 | $1,188.42 |
| **5945** Hobby, Toy, and Game Stores | | $2,776.29 | $55.52 |
| **5947** Gift, Novelty, and Souvenir Shops | | $25,716.59 | $514.33 |
| **5961** Catalog and Mail-Order Houses | | $984,492.58 | $19,689.91 |
| **5962** Automatic Merchandise Machine Operators | | $14,720.04 | $294.40 |
| **5963** Direct Selling Establishments | | $41,554.92 | $831.11 |
| **5999** Miscellaneous Retail Stores, NEC | | $315,814.49 | $6,316.29 |
| **Other** | | $213,420.68 | $4,268.41 |
| | Total for MAJOR GROUP 59 | $1,754,738.07 | $35,094.84 |
| | Total for DIVISION G | $7,495,528.85 | $149,919.12 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $3,683.67 | $73.67 |
| | Total for MAJOR GROUP 60 | $3,683.67 | $73.67 |

## Madison - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $3,182.00 | $63.64 |
| Total for MAJOR GROUP 61 | $3,182.00 | $63.64 |
| 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** | $17,339.92 | $346.80 |
| Total for MAJOR GROUP 63 | $17,339.92 | $346.80 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,131.00 | $22.62 |
| Total for MAJOR GROUP 64 | $1,131.00 | $22.62 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $81,076.22 | $1,621.52 |
| **6541** Title Abstract Offices | $22,016.10 | $440.32 |
| Total for MAJOR GROUP 65 | $103,092.32 | $2,061.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $11,853.92 | $237.08 |
| Total for MAJOR GROUP 67 | $11,853.92 | $237.08 |
| Total for DIVISION H | $143,442.06 | $2,868.83 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $95,611.05 | $1,912.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $107,861.72 | $2,157.23 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $6,375.37 | $127.50 |
| **7231** Beauty Shops | $60,595.96 | $1,211.92 |
| **7299** Miscellaneous Personal Services, NEC | $57,364.14 | $1,147.27 |
| **Other** | $159,057.70 | $3,181.16 |
| Total for MAJOR GROUP 72 | $283,393.17 | $5,667.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $3,096.10 | $61.92 |
| **7322** Adjustment and Collection Services | $188.20 | $3.76 |
| **7342** Disinfecting and Pest Control Services | $10,370.27 | $207.41 |
| **7349** Building Cleaning and Maintenance Services, NEC | $103,185.94 | $2,063.71 |
| **7359** Equipment Rental and Leasing, NEC | $29,972.61 | $599.45 |
| **7363** Help Supply Services | $53,164.14 | $1,063.28 |
| **7371** Computer Programming Services | $47,671.89 | $953.44 |
| **7372** Prepackaged Software | $91,877.07 | $1,837.54 |
| **7373** Computer Integrated Systems Design | $13,305.09 | $266.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | $25,616.34 | $512.55 |
| **7377** Computer Rental and Leasing | $17,029.85 | $340.60 |
| **7379** Computer Related Services, NEC | $186,280.51 | $3,773.73 |
| **7381** Detective, Guard, and Armored Car Services | $2,073.37 | $41.47 |
| **7382** Security Systems Services | $6,739.62 | $134.79 |
| **7384** Photofinishing Laboratories | $7,103.04 | $142.07 |
| **7389** Miscellaneous Business Services | $117,793.03 | $2,355.87 |
| **Other** | $25,354.04 | $507.08 |
| Total for MAJOR GROUP 73 | $740,821.11 | $14,864.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $215.27 | $4.31 |
| **7538** General Automotive Repair Shops | $93,662.22 | $1,873.26 |
| **Other** | $36,072.46 | $721.45 |
| Total for MAJOR GROUP 75 | $129,949.95 | $2,599.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Madison - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7622** Radio and Television Repair Shops | | $10,680.64 | $213.61 |
| **7699** Repair Shops and Related Services, NEC | | $32,025.65 | $640.51 |
| **Other** | | $21,561.14 | $431.23 |
| | Total for MAJOR GROUP 76 | $64,267.43 | $1,285.35 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $25,292.84 | $505.86 |
| | Total for MAJOR GROUP 78 | $25,292.84 | $505.86 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $61,515.46 | $1,230.32 |
| | Total for MAJOR GROUP 79 | $61,515.46 | $1,230.32 |
| MAJOR GROUP: 80 Health Services | | | |
| **8042** Offices and Clinics of Optometrists | | $1,413.97 | $28.28 |
| **Other** | | $27,770.49 | $555.41 |
| | Total for MAJOR GROUP 80 | $29,184.46 | $583.69 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $106,776.38 | $2,135.54 |
| | Total for MAJOR GROUP 81 | $106,776.38 | $2,135.54 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $6,808.00 | $136.16 |
| | Total for MAJOR GROUP 82 | $6,808.00 | $136.16 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $662.00 | $13.24 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $943.48 | $18.87 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $91,452.07 | $1,829.04 |
| **8713** Surveying Services | | $2,537.38 | $50.75 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $168,967.78 | $3,379.37 |
| **8734** Testing Laboratories | | $7,599.31 | $151.99 |
| **8742** Management Consulting Services | | $26,532.26 | $530.65 |
| **8748** Business Consulting Services, NEC | | $5,914.47 | $118.30 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $304,796.21 | $6,095.96 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $41,258.83 | $825.18 |
| | Total for MAJOR GROUP 89 | $41,258.83 | $825.18 |
| | Total for DIVISION I | $1,903,392.54 | $38,116.27 |

## Madison - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $136,484.24 | $2,729.68 |
| C | Construction | $230,870.15 | $4,617.41 |
| D | Manufacturing | $1,790,533.22 | $35,810.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,958,715.10 | $39,174.32 |
| F | Wholesale Trade | $650,184.25 | $13,005.41 |
| G | Retail Trade | $7,495,528.85 | $149,919.12 |
| H | Finance, Insurance, And Real Estate | $143,442.06 | $2,868.83 |
| I | Services | $1,903,392.54 | $38,116.27 |
| | Other | $140,498.22 | $2,809.96 |
| | Total for Madison - General | $14,449,648.63 | $289,051.71 |

## Madison - Gross Receipts

## Madison - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $281,274.41 | $2,812.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $306,929.91 | $3,069.31 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $765,573.48 | $7,655.73 |
| **5813** Drinking Places | $101,997.28 | $1,019.98 |
| Total for MAJOR GROUP 58 | $867,570.76 | $8,675.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,127.15 | $11.27 |
| **Other** | $74,308.08 | $743.08 |
| Total for MAJOR GROUP 59 | $75,435.23 | $754.35 |
| Total for DIVISION G | $1,342,182.56 | $13,421.84 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $95,611.05 | $956.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $107,861.72 | $1,078.62 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $149,909.77 | $1,499.10 |

## Madison - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $1,342,182.56 | $13,421.84 |
| I | Services | $149,909.77 | $1,499.10 |
| | Other | $0.00 | $0.00 |
| | Total for Madison - Gross Receipts | $1,492,092.33 | $14,920.94 |

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

**Returns Filed: February 2022**

## Madison Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $2,729.68 |
| C | Construction | | $4,617.41 |
| D | Manufacturing | | $35,810.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $39,174.32 |
| F | Wholesale Trade | | $13,005.41 |
| G | Retail Trade | | $163,340.96 |
| H | Finance, Insurance, And Real Estate | | $2,868.83 |
| I | Services | | $39,615.37 |
| | Other | | $2,809.96 |
| | Total for Madison | | $303,972.65 |

ITEMS OF NOTE:

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

## Marion - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 14 | Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 14 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $10,495.98 | $209.92 |
| | Total for MAJOR GROUP 17 | $10,495.98 | $209.92 |
| | Total for DIVISION C | $10,535.98 | $210.72 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $1,239.98 | $24.79 |
| | Total for MAJOR GROUP 20 | $1,239.98 | $24.79 |
| 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 | $615.19 | $12.30 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $119.54 | $2.39 |
| **2731** | Books: Publishing, or Publishing and Printing | $623.50 | $12.47 |
| **2754** | Commercial Printing, Gravure | $766.00 | $15.32 |
| **2759** | Commercial Printing, NEC | $103.32 | $2.07 |
| **2771** | Greeting Cards | $569.09 | $11.38 |
| **Other** | | $1,685.90 | $33.72 |
| | Total for MAJOR GROUP 27 | $4,482.54 | $89.65 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And 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 |

## Marion - 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 | $19,996.23 | $399.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $8,789.06 | $175.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $9,005.56 | $180.11 |
| 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 | $37,664.15 | $753.29 |
| **4813** Telephone Communications, Except Radiotelephone | $34,229.28 | $684.59 |
| **4841** Cable and Other Pay Television Services | $11,530.05 | $230.60 |
| **4899** Communications Services, NEC | $367.70 | $7.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $83,805.18 | $1,676.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $179,110.96 | $3,582.22 |
| Total for MAJOR GROUP 49 | $179,110.96 | $3,582.22 |
| Total for DIVISION E | $271,951.20 | $5,439.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,818.84 | $76.37 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,072.97 | $21.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,873.00 | $177.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $39,200.63 | $784.01 |
| **5074** Plumbing and Heating Equipment and Supplies | $19,477.96 | $389.56 |
| **5084** Industrial Machinery and Equipment | $5,048.33 | $100.97 |
| **5091** Sporting and Recreational Goods and Supplies | $2,862.39 | $57.25 |
| **Other** | $31,815.27 | $636.30 |
| Total for MAJOR GROUP 50 | $112,169.39 | $2,243.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $363.50 | $7.27 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $887.62 | $17.75 |
| **5142** Packaged Frozen Foods | $945.40 | $18.91 |
| **Other** | $25,900.52 | $518.01 |
| Total for MAJOR GROUP 51 | $28,097.04 | $561.94 |
| Total for DIVISION F | $140,266.43 | $2,805.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $61,543.44 | $1,230.86 |
| **5251** Hardware Stores | $12,509.43 | $250.19 |
| Total for MAJOR GROUP 52 | $74,052.87 | $1,481.05 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,137.42 | $102.75 |
| **5399** Miscellaneous General Merchandise Stores | $825.26 | $16.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,123.68 | $122.48 |

## Marion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $124,440.59 | $2,488.81 |
| **5499** Miscellaneous Food Stores | $1,866.97 | $37.34 |
| **Other** | $725.00 | $14.50 |
| Total for MAJOR GROUP 54 | $127,032.56 | $2,540.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,066.49 | $41.33 |
| **Other** | $5,152.46 | $103.05 |
| Total for MAJOR GROUP 55 | $7,218.95 | $144.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $981.00 | $19.62 |
| **5632** Women's Accessory and Specialty Stores | $834.19 | $16.68 |
| **5651** Family Clothing Stores | $3,003.26 | $60.06 |
| **5661** Shoe Stores | $698.77 | $13.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,864.98 | $37.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $7,753.20 | $155.06 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,526.95 | $30.54 |
| **5722** Household Appliance Stores | $5,240.90 | $104.82 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,502.21 | $38.71 |
| **5734** Computer and Computer Software Stores | $382.95 | $7.66 |
| **Other** | $17,554.93 | $351.10 |
| Total for MAJOR GROUP 57 | $26,207.94 | $532.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $683.00 | $13.66 |
| **5942** Book Stores | $338.80 | $6.78 |
| **5961** Catalog and Mail-Order Houses | $109,571.38 | $2,191.46 |
| **5963** Direct Selling Establishments | $3,730.27 | $74.61 |
| **5999** Miscellaneous Retail Stores, NEC | $10,979.89 | $219.60 |
| **Other** | $1,631.97 | $32.64 |
| Total for MAJOR GROUP 59 | $126,935.31 | $2,538.75 |
| Total for DIVISION G | $409,118.89 | $8,191.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $34,890.00 | $697.80 |
| Total for MAJOR GROUP 65 | $34,890.00 | $697.80 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $35,632.03 | $712.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,468.85 | $49.37 |

## Marion - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | $2,468.85 | $49.37 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,119.00 | $22.38 |
| **7359** Equipment Rental and Leasing, NEC | | $10,420.65 | $208.41 |
| **7371** Computer Programming Services | | $15,675.29 | $313.51 |
| **7372** Prepackaged Software | | $11,650.85 | $233.02 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $48,433.17 | $968.66 |
| **7379** Computer Related Services, NEC | | $3,595.37 | $72.52 |
| **7382** Security Systems Services | | $429.50 | $8.59 |
| **7389** Miscellaneous Business Services | | $16,912.23 | $338.25 |
| **Other** | | $16,719.85 | $334.40 |
| | Total for MAJOR GROUP 73 | $124,955.91 | $2,499.74 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $116,878.36 | $2,337.57 |
| **Other** | | $18,002.35 | $360.05 |
| | Total for MAJOR GROUP 75 | $134,880.71 | $2,697.62 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $1,406.75 | $28.14 |
| | Total for MAJOR GROUP 79 | $1,406.75 | $28.14 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8713** Surveying Services | | $1,386.00 | $27.72 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $25,578.40 | $511.57 |
| **8734** Testing Laboratories | | $1,192.00 | $23.84 |
| **Other** | | $5,272.00 | $105.44 |
| | Total for MAJOR GROUP 87 | $33,428.40 | $668.57 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $7,668.82 | $153.37 |
| | Total for MAJOR GROUP 89 | $7,668.82 | $153.37 |
| | Total for DIVISION I | $306,274.04 | $6,126.10 |

## Marion - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,535.98 | $210.72 |
| D | Manufacturing | $19,996.23 | $399.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $271,951.20 | $5,439.03 |
| F | Wholesale Trade | $140,266.43 | $2,805.32 |
| G | Retail Trade | $409,118.89 | $8,191.09 |
| H | Finance, Insurance, And Real Estate | $35,632.03 | $712.64 |
| I | Services | $306,274.04 | $6,126.10 |
| | Other | $1,502.10 | $30.05 |
| | Total for Marion - General | $1,195,276.90 | $23,914.86 |

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

**Returns Filed: February 2022**

## Marion Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $210.72 |
| D | Manufacturing | | $399.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,439.03 |
| F | Wholesale Trade | | $2,805.32 |
| G | Retail Trade | | $8,191.09 |
| H | Finance, Insurance, And Real Estate | | $712.64 |
| I | Services | | $6,126.10 |
| | Other | | $30.05 |
| | Total for Marion | | $23,914.86 |

ITEMS OF NOTE:

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

## Martin - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $20,503.60 | $410.08 |
| | Total for MAJOR GROUP 07 | $20,503.60 | $410.08 |
| | Total for DIVISION A | $20,820.10 | $416.41 |
| **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 | | |
| **1731** Electrical Work | | $799.24 | $15.98 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $1,335.23 | $26.70 |
| | Total for DIVISION C | $2,358.38 | $47.16 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $12,771.77 | $255.44 |
| | Total for MAJOR GROUP 20 | $12,771.77 | $255.44 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $706.81 | $14.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $1,920.24 | $38.40 |
| **2741** Miscellaneous Publishing | | $991.00 | $19.82 |
| **2754** Commercial Printing, Gravure | | $50.99 | $1.02 |
| **2759** Commercial Printing, NEC | | $274.55 | $5.49 |
| **2771** Greeting Cards | | $64.32 | $1.29 |
| **Other** | | $2,987.20 | $59.75 |
| | Total for MAJOR GROUP 27 | $6,995.11 | $139.91 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $995.00 | $19.90 |
| | Total for MAJOR GROUP 36 | $995.00 | $19.90 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $698.84 | $13.98 |

## Martin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 39 | $698.84 | $13.98 |
| Total for DIVISION D | $22,293.94 | $445.90 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $104,388.16 | $2,087.76 |
| Total for MAJOR GROUP 42 | $104,388.16 | $2,087.76 |
| 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 | $33,781.43 | $675.62 |
| **4813** Telephone Communications, Except Radiotelephone | $48,795.40 | $975.91 |
| **4841** Cable and Other Pay Television Services | $20,545.00 | $410.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $103,268.33 | $2,065.36 |
| 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 | $398,340.38 | $7,966.80 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,299.69 | $45.99 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,171.50 | $23.43 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $8,113.44 | $162.27 |
| **5084** Industrial Machinery and Equipment | $11,851.55 | $237.03 |
| **5091** Sporting and Recreational Goods and Supplies | $1,535.24 | $30.70 |
| **Other** | $117,811.08 | $2,356.23 |
| Total for MAJOR GROUP 50 | $142,782.50 | $2,855.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,003.50 | $40.07 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $138.95 | $2.78 |
| **5141** Groceries, General Line | $6,619.62 | $132.39 |
| **5142** Packaged Frozen Foods | $667.00 | $13.34 |
| **Other** | $3,213.08 | $64.26 |
| Total for MAJOR GROUP 51 | $12,642.15 | $252.84 |
| Total for DIVISION F | $155,424.65 | $3,108.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $6,288.89 | $125.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $74,466.42 | $1,489.33 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,082.19 | $181.64 |
| **5331** Variety Stores | $171,020.99 | $3,420.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $180,659.31 | $3,613.18 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $707,339.83 | $14,146.80 |
| **5499** Miscellaneous Food Stores | $1,221.52 | $24.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $746,770.41 | $14,935.41 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |

## Martin - 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 | $1,382.69 | $27.65 |
| **5632** Women's Accessory and Specialty Stores | $825.10 | $16.50 |
| **5651** Family Clothing Stores | $12,035.98 | $240.71 |
| **5661** Shoe Stores | $993.34 | $19.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,172.50 | $23.45 |
| **Other** | $399.50 | $7.99 |
| Total for MAJOR GROUP 56 | $16,809.11 | $336.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,866.50 | $37.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,923.82 | $198.48 |
| **5736** Musical Instruments Stores | $2,022.51 | $40.45 |
| **Other** | $2,052.13 | $41.04 |
| Total for MAJOR GROUP 57 | $15,864.96 | $317.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $138,244.16 | $2,764.89 |
| Total for MAJOR GROUP 58 | $138,244.16 | $2,764.89 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,140.19 | $62.80 |
| **5942** Book Stores | $417.74 | $8.36 |
| **5943** Stationery Stores | $700.24 | $14.01 |
| **5961** Catalog and Mail-Order Houses | $190,693.95 | $3,813.93 |
| **5963** Direct Selling Establishments | $9,686.52 | $193.72 |
| **5999** Miscellaneous Retail Stores, NEC | $16,853.77 | $337.07 |
| **Other** | $40,263.20 | $805.27 |
| Total for MAJOR GROUP 59 | $261,755.61 | $5,235.16 |
| Total for DIVISION G | $1,623,031.21 | $32,460.66 |
| **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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $346.72 | $6.93 |
| Total for MAJOR GROUP 67 | $346.72 | $6.93 |
| Total for DIVISION H | $1,685.03 | $33.70 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,992.11 | $59.84 |
| Total for MAJOR GROUP 72 | $2,992.11 | $59.84 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $738.00 | $14.76 |
| **7359** Equipment Rental and Leasing, NEC | $3,220.17 | $64.40 |
| **7372** Prepackaged Software | $19,094.31 | $381.89 |
| **7379** Computer Related Services, NEC | $472.38 | $9.45 |

## Martin - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7382** Security Systems Services | | $2,468.50 | $49.37 |
| **7389** Miscellaneous Business Services | | $11,565.69 | $231.33 |
| **Other** | | $9,331.58 | $186.63 |
| | Total for MAJOR GROUP 73 | $46,890.63 | $937.83 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $49,868.50 | $997.37 |
| | Total for MAJOR GROUP 75 | $49,868.50 | $997.37 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | ($775.96) | ($15.52) |
| | Total for MAJOR GROUP 76 | ($775.96) | ($15.52) |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $56,114.56 | $1,122.29 |
| | Total for MAJOR GROUP 79 | $56,114.56 | $1,122.29 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $1,024.50 | $20.49 |
| | Total for MAJOR GROUP 86 | $1,024.50 | $20.49 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $5,048.95 | $100.98 |
| **Other** | | $1,331.64 | $26.63 |
| | Total for MAJOR GROUP 87 | $6,380.59 | $127.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $217,641.20 | $4,352.84 |

## Martin - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,820.10 | $416.41 |
| C | Construction | $2,358.38 | $47.16 |
| D | Manufacturing | $22,293.94 | $445.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $398,340.38 | $7,966.80 |
| F | Wholesale Trade | $155,424.65 | $3,108.49 |
| G | Retail Trade | $1,623,031.21 | $32,460.66 |
| H | Finance, Insurance, And Real Estate | $1,685.03 | $33.70 |
| I | Services | $217,641.20 | $4,352.84 |
| | Other | $42.00 | $0.84 |
| | Total for Martin - General | $2,441,636.89 | $48,832.80 |

## Martin - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

## Martin - Gross Receipts *continued...*

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | | |
| MAJOR GROUP: | 54 | Food Stores | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | $136,585.49 | $1,365.86 |
| | | Total for MAJOR GROUP 58 | $136,585.49 | $1,365.86 |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | $142.69 | $1.42 |
| | | Total for MAJOR GROUP 59 | $142.69 | $1.42 |
| | | Total for DIVISION G | $326,871.38 | $3,268.71 |
| **DIVISION: I Services** | | | | |
| MAJOR GROUP: | 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | $50,837.33 | $508.38 |
| | | Total for MAJOR GROUP 79 | $50,837.33 | $508.38 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| | | Total for DIVISION I | $75,862.11 | $758.63 |

## Martin - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $326,871.38 | $3,268.71 |
| I | Services | $75,862.11 | $758.63 |
| | Other | $7,900.77 | $79.01 |
| | Total for Martin - Gross Receipts | $410,634.26 | $4,106.35 |

## Martin Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $416.41 |
| C | Construction | $47.16 |
| D | Manufacturing | $445.90 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $7,966.80 |
| F | Wholesale Trade | $3,108.49 |
| G | Retail Trade | $35,729.37 |
| H | Finance, Insurance, And Real Estate | $33.70 |
| I | Services | $5,111.47 |
| | Other | $79.85 |
| | Total for Martin | $52,939.15 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## McIntosh - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $3,132.95 | $62.66 |
| Total for MAJOR GROUP 17 | $3,132.95 | $62.66 |
| Total for DIVISION C | ($18,555.26) | ($371.10) |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $7.85 | $0.15 |
| **2759** Commercial Printing, NEC | $76.50 | $1.53 |
| **Other** | $584.90 | $11.70 |
| Total for MAJOR GROUP 27 | $669.25 | $13.38 |
| 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 | $1,251.97 | $25.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,473.30 | $49.47 |
| **4813** Telephone Communications, Except Radiotelephone | $5,470.26 | $109.40 |
| **4841** Cable and Other Pay Television Services | $6,088.00 | $121.76 |
| **4899** Communications Services, NEC | $748.50 | $14.97 |
| Total for MAJOR GROUP 48 | $14,780.06 | $295.60 |
| 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 | $27,714.63 | $554.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $607.38 | $12.15 |
| Total for MAJOR GROUP 50 | $607.38 | $12.15 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $52,025.38 | $1,040.51 |
| Total for MAJOR GROUP 51 | $52,025.38 | $1,040.51 |
| Total for DIVISION F | $52,632.76 | $1,052.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,187.91 | $23.76 |
| Total for MAJOR GROUP 52 | $1,187.91 | $23.76 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,092.00 | $41.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,517.00 | $50.34 |
| MAJOR GROUP: 54 Food Stores | | |

## McIntosh - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $912.31 | $18.25 |
| Total for MAJOR GROUP 56 | $912.31 | $18.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $17,505.42 | $428.23 |
| Total for MAJOR GROUP 57 | $17,505.42 | $428.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $24,440.45 | $488.83 |
| **5963** Direct Selling Establishments | $316.77 | $6.34 |
| **5999** Miscellaneous Retail Stores, NEC | $672.45 | $13.45 |
| **Other** | $184.03 | $3.68 |
| Total for MAJOR GROUP 59 | $25,613.70 | $512.30 |
| Total for DIVISION G | $78,102.83 | $1,640.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $720.85 | $14.42 |
| **Other** | $527.12 | $10.54 |
| Total for MAJOR GROUP 73 | $1,247.97 | $24.96 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 | $1,979.93 | $39.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $7,856.60 | $157.13 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $10,238.07 | $204.76 |

## McIntosh - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | ($18,555.26) | ($371.10) |
| D | Manufacturing | $1,251.97 | $25.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $27,714.63 | $554.29 |
| F | Wholesale Trade | $52,632.76 | $1,052.66 |
| G | Retail Trade | $78,102.83 | $1,640.21 |
| I | Services | $10,238.07 | $204.76 |
| | Other | $50.95 | $1.02 |
| | Total for McIntosh - General | $151,435.95 | $3,106.87 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **McIntosh Recap** | | |
| C | Construction | | ($371.10) |
| D | Manufacturing | | $25.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $554.29 |
| F | Wholesale Trade | | $1,052.66 |
| G | Retail Trade | | $1,640.21 |
| I | Services | | $204.76 |
| | Other | | $1.02 |
| | Total for McIntosh | | $3,106.87 |

ITEMS OF NOTE:

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

## McLaughlin - 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** | $189.10 | $3.78 |
| Total for MAJOR GROUP 17 | $189.10 | $3.78 |
| Total for DIVISION C | ($698.66) | ($13.98) |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $157.86 | $3.16 |
| **2759** Commercial Printing, NEC | $549.85 | $11.00 |
| **Other** | $1,609.16 | $32.18 |
| Total for MAJOR GROUP 27 | $2,316.87 | $46.34 |
| 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $626.50 | $12.53 |
| Total for MAJOR GROUP 36 | $626.50 | $12.53 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $12,919.26 | $258.38 |
| **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: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $17,614.37 | $352.29 |
| Total for MAJOR GROUP 42 | $17,614.37 | $352.29 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,392.37 | $247.85 |
| **4813** Telephone Communications, Except Radiotelephone | $16,226.55 | $324.54 |
| **4841** Cable and Other Pay Television Services | $34,136.00 | $682.72 |
| **Other** | $887.65 | $17.75 |
| Total for MAJOR GROUP 48 | $63,642.57 | $1,272.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $135,778.67 | $2,715.59 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $228.92 | $4.58 |
| **Other** | $1,891.80 | $37.84 |
| Total for MAJOR GROUP 50 | $2,120.72 | $42.42 |

## McLaughlin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $29,932.52 | $598.66 |
| Total for MAJOR GROUP 51 | $29,932.52 | $598.66 |
| Total for DIVISION F | $32,053.24 | $641.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,343.00 | $46.86 |
| **5331** Variety Stores | $130,627.09 | $2,612.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $133,391.59 | $2,667.83 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $128,715.34 | $2,574.30 |
| Total for MAJOR GROUP 54 | $128,715.34 | $2,574.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $279.00 | $5.58 |
| **5651** Family Clothing Stores | $1,087.90 | $21.76 |
| **5661** Shoe Stores | $431.77 | $8.64 |
| **5699** Miscellaneous Apparel and Accessory Stores | $825.96 | $16.52 |
| **Other** | $439.68 | $8.79 |
| Total for MAJOR GROUP 56 | $3,064.31 | $61.29 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $778.61 | $15.57 |
| **Other** | $8,059.66 | $161.20 |
| Total for MAJOR GROUP 57 | $8,838.27 | $176.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $611.00 | $12.22 |
| **5942** Book Stores | $509.44 | $10.19 |
| **5961** Catalog and Mail-Order Houses | $65,133.89 | $1,302.71 |
| **5963** Direct Selling Establishments | $1,091.50 | $21.83 |
| **5999** Miscellaneous Retail Stores, NEC | $16,488.09 | $329.77 |
| **Other** | $43,903.00 | $878.06 |
| Total for MAJOR GROUP 59 | $127,736.92 | $2,554.78 |
| Total for DIVISION G | $709,041.24 | $14,180.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $1,378.17 | $27.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |

## McLaughlin - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7359** Equipment Rental and Leasing, NEC | | $36,198.93 | $723.99 |
| **7372** Prepackaged Software | | $9,457.46 | $189.15 |
| **7379** Computer Related Services, NEC | | $328.31 | $6.57 |
| **7389** Miscellaneous Business Services | | $282.87 | $5.66 |
| **Other** | | $1,111.33 | $22.23 |
| | Total for MAJOR GROUP 73 | $47,378.90 | $947.60 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $2,683.29 | $53.66 |
| | Total for MAJOR GROUP 76 | $2,683.29 | $53.66 |
| 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 | | $9,696.00 | $193.92 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $9,859.62 | $197.19 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $74,369.32 | $1,487.40 |

## McLaughlin - General Recap

| | | | |
|---|---|---|---|
| C | Construction | ($698.66) | ($13.98) |
| D | Manufacturing | $12,919.26 | $258.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $135,778.67 | $2,715.59 |
| F | Wholesale Trade | $32,053.24 | $641.08 |
| G | Retail Trade | $709,041.24 | $14,180.88 |
| H | Finance, Insurance, And Real Estate | $1,378.17 | $27.57 |
| I | Services | $74,369.32 | $1,487.40 |
| | Total for McLaughlin - General | $964,841.24 | $19,296.92 |

## McLaughlin Recap

| | | |
|---|---|---|
| C | Construction | ($13.98) |
| D | Manufacturing | $258.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,715.59 |
| F | Wholesale Trade | $641.08 |
| G | Retail Trade | $14,180.88 |
| H | Finance, Insurance, And Real Estate | $27.57 |
| I | Services | $1,487.40 |
| | Total for McLaughlin | $19,296.92 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Mellette - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | 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 | $181.92 | $3.64 |
| **2759** Commercial Printing, NEC | $111.64 | $2.23 |
| **Other** | $835.03 | $16.70 |
| Total for MAJOR GROUP 27 | $1,128.59 | $22.57 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $2,284.59 | $45.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,315.42 | $66.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $3,389.42 | $67.79 |
| 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 | $7,547.59 | $150.95 |
| **4813** Telephone Communications, Except Radiotelephone | $9,286.00 | $185.72 |
| **4841** Cable and Other Pay Television Services | $3,965.00 | $79.30 |
| **Other** | $55.50 | $1.11 |
| Total for MAJOR GROUP 48 | $20,854.09 | $417.08 |
| 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 | $93,479.90 | $1,869.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Mellette - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $547.74 | $10.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $2,743.95 | $54.88 |
| **Other** | $6,141.09 | $122.82 |
| Total for MAJOR GROUP 50 | $9,432.78 | $188.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $504.00 | $10.08 |
| **5191** Farm Supplies | $7,270.55 | $145.41 |
| **Other** | $4,798.34 | $95.97 |
| Total for MAJOR GROUP 51 | $12,572.89 | $251.46 |
| Total for DIVISION F | $22,005.67 | $440.11 |
| **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 | $2,188.92 | $43.78 |
| **5399** Miscellaneous General Merchandise Stores | $206.00 | $4.12 |
| Total for MAJOR GROUP 53 | $2,394.92 | $47.90 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $580.00 | $11.60 |
| **Other** | $70,384.33 | $1,407.69 |
| Total for MAJOR GROUP 54 | $70,964.33 | $1,419.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $798.50 | $15.97 |
| **5632** Women's Accessory and Specialty Stores | $232.13 | $4.64 |
| **5651** Family Clothing Stores | $2,077.60 | $41.56 |
| **5661** Shoe Stores | $326.00 | $6.52 |
| **Other** | $206.50 | $4.13 |
| Total for MAJOR GROUP 56 | $3,640.73 | $72.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,545.73 | $50.91 |
| Total for MAJOR GROUP 57 | $2,545.73 | $50.91 |
| 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 | | |
| **5943** Stationery Stores | $2,560.31 | $51.21 |
| **5961** Catalog and Mail-Order Houses | $25,166.11 | $503.35 |
| **5963** Direct Selling Establishments | $2,053.06 | $41.06 |
| **5999** Miscellaneous Retail Stores, NEC | $1,704.92 | $34.10 |
| **Other** | $4,834.26 | $96.69 |
| Total for MAJOR GROUP 59 | $36,318.66 | $726.41 |
| Total for DIVISION G | $145,837.87 | $2,916.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $865.75 | $17.32 |

## Mellette - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $643.48 | $12.87 |
| **7372** Prepackaged Software | | $1,066.50 | $21.33 |
| **7379** Computer Related Services, NEC | | $93.00 | $1.86 |
| **7389** Miscellaneous Business Services | | $157.49 | $3.15 |
| **Other** | | $2,725.15 | $54.50 |
| | Total for MAJOR GROUP 73 | $4,685.62 | $93.71 |
| 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 | | |
| **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** | | $703.50 | $14.07 |
| | Total for MAJOR GROUP 87 | $703.50 | $14.07 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $84,427.48 | $1,688.55 |

## Mellette - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,284.59 | $45.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $93,479.90 | $1,869.60 |
| F | Wholesale Trade | $22,005.67 | $440.11 |
| G | Retail Trade | $145,837.87 | $2,916.80 |
| H | Finance, Insurance, And Real Estate | $865.75 | $17.32 |
| I | Services | $84,427.48 | $1,688.55 |
| | Other | $3,518.06 | $70.36 |
| | Total for Mellette - General | $352,419.32 | $7,048.43 |

## Mellette Recap

| | | |
|---|---|---|
| D | Manufacturing | $45.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,869.60 |
| F | Wholesale Trade | $440.11 |
| G | Retail Trade | $2,916.80 |
| H | Finance, Insurance, And Real Estate | $17.32 |
| I | Services | $1,688.55 |
| | Other | $70.36 |
| | Total for Mellette | $7,048.43 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Menno - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 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 | $533.50 | $10.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $1,432.28 | $28.66 |
| Total for DIVISION A | $23,115.82 | $462.33 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $706.68 | $14.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $7,694.43 | $153.90 |
| Total for DIVISION C | $7,694.43 | $153.90 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,416.50 | $28.33 |
| Total for MAJOR GROUP 20 | $1,416.50 | $28.33 |
| 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: 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 | $1,320.34 | $26.41 |
| **2741** Miscellaneous Publishing | $429.49 | $8.59 |
| **2752** Commercial Printing, Lithographic | $879.10 | $17.58 |
| **2759** Commercial Printing, NEC | $209.09 | $4.19 |
| **Other** | $1,225.22 | $24.51 |
| Total for MAJOR GROUP 27 | $4,063.24 | $81.28 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $953.50 | $19.07 |
| Total for MAJOR GROUP 28 | $953.50 | $19.07 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $2,215.60 | $44.31 |
| Total for MAJOR GROUP 34 | $2,215.60 | $44.31 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $423.50 | $8.47 |
| Total for MAJOR GROUP 36 | $423.50 | $8.47 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |

| | Taxable | Tax Due |
|---|---|---|
| **Menno - General *continued...*** | | |
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $10,450.72 | $209.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,378.81 | $567.58 |
| **4813** Telephone Communications, Except Radiotelephone | $25,518.83 | $510.38 |
| **4841** Cable and Other Pay Television Services | $8,777.50 | $175.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $62,933.14 | $1,258.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $180,513.29 | $3,610.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $986.50 | $19.73 |
| **5044** Office Equipment | $838.09 | $16.76 |
| **5045** Computers and Computer Peripheral Equipment and Software | $775.46 | $15.51 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,573.00 | $31.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,635.68 | $32.71 |
| **5074** Plumbing and Heating Equipment and Supplies | $4,031.63 | $80.63 |
| **5091** Sporting and Recreational Goods and Supplies | $87.00 | $1.74 |
| **Other** | $3,681.57 | $73.64 |
| Total for MAJOR GROUP 50 | $13,608.93 | $272.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,046.00 | $20.92 |
| **5141** Groceries, General Line | $4,361.35 | $87.23 |
| **5142** Packaged Frozen Foods | $186.50 | $3.73 |
| **Other** | $106,879.98 | $2,137.60 |
| Total for MAJOR GROUP 51 | $112,473.83 | $2,249.48 |
| Total for DIVISION F | $126,082.76 | $2,521.66 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $159,132.36 | $3,182.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $161,061.86 | $3,221.24 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,339.73 | $126.79 |
| **5399** Miscellaneous General Merchandise Stores | $1,214.54 | $24.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,660.27 | $153.20 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,416.35 | $28.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $134,563.66 | $2,691.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $718.40 | $14.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $4,198.16 | $83.97 |

## Menno - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $513.49 | $10.27 |
| **5651** Family Clothing Stores | $1,705.98 | $34.12 |
| **5661** Shoe Stores | $333.54 | $6.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,084.49 | $41.69 |
| **Other** | $1,055.22 | $21.10 |
| Total for MAJOR GROUP 56 | $5,692.72 | $113.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,545.98 | $110.92 |
| **5719** Miscellaneous Homefurnishings Stores | $998.50 | $19.97 |
| **5722** Household Appliance Stores | $4,553.75 | $91.08 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,609.50 | $52.19 |
| **5734** Computer and Computer Software Stores | $549.00 | $10.98 |
| **Other** | $7,561.44 | $151.23 |
| Total for MAJOR GROUP 57 | $21,818.17 | $436.37 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $35,425.98 | $708.53 |
| Total for MAJOR GROUP 58 | $35,425.98 | $708.53 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $4,056.63 | $81.13 |
| **5941** Sporting Goods Stores and Bicycle Shops | $611.98 | $12.24 |
| **5942** Book Stores | $340.88 | $6.82 |
| **5945** Hobby, Toy, and Game Stores | $530.19 | $10.60 |
| **5961** Catalog and Mail-Order Houses | $78,320.62 | $1,566.42 |
| **5963** Direct Selling Establishments | $4,941.29 | $98.83 |
| **5999** Miscellaneous Retail Stores, NEC | $84,986.39 | $1,699.73 |
| **Other** | $5,136.95 | $102.73 |
| Total for MAJOR GROUP 59 | $178,924.93 | $3,578.50 |
| Total for DIVISION G | $549,345.75 | $10,986.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $2,733.29 | $54.66 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $21,643.19 | $432.86 |
| Total for MAJOR GROUP 72 | $21,643.19 | $432.86 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $825.50 | $16.51 |
| **7359** Equipment Rental and Leasing, NEC | $93,143.00 | $1,862.86 |
| **7371** Computer Programming Services | $468.00 | $9.36 |
| **7372** Prepackaged Software | $7,229.46 | $144.59 |
| **7379** Computer Related Services, NEC | $1,890.58 | $37.81 |

## Menno - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7389** Miscellaneous Business Services | | $763.70 | $15.27 |
| **Other** | | $2,268.25 | $45.36 |
| | Total for MAJOR GROUP 73 | $106,588.49 | $2,131.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $40,985.15 | $819.71 |
| | Total for MAJOR GROUP 75 | $40,985.15 | $819.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7629** Electrical and Electronic Repair Shops, NEC | | $1,519.03 | $30.38 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $6,424.04 | $128.48 |
| 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 | | | |
| **8734** Testing Laboratories | | $1,563.00 | $31.26 |
| **Other** | | $454.20 | $9.08 |
| | Total for MAJOR GROUP 87 | $2,017.20 | $40.34 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,534.99 | $50.70 |
| | Total for MAJOR GROUP 89 | $2,534.99 | $50.70 |
| | Total for DIVISION I | $221,512.91 | $4,430.25 |

## Menno - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,115.82 | $462.33 |
| C | Construction | $7,694.43 | $153.90 |
| D | Manufacturing | $10,450.72 | $209.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $180,513.29 | $3,610.27 |
| F | Wholesale Trade | $126,082.76 | $2,521.66 |
| G | Retail Trade | $549,345.75 | $10,986.94 |
| H | Finance, Insurance, And Real Estate | $2,733.29 | $54.66 |
| I | Services | $221,512.91 | $4,430.25 |
| | Total for Menno - General | $1,121,448.97 | $22,429.03 |

## Menno Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $462.33 |
| C | Construction | $153.90 |
| D | Manufacturing | $209.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,610.27 |
| F | Wholesale Trade | $2,521.66 |
| G | Retail Trade | $10,986.94 |
| H | Finance, Insurance, And Real Estate | $54.66 |
| I | Services | $4,430.25 |
| | Total for Menno | $22,429.03 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Midland - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: 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** | | $6,527.15 | $130.54 |
| | Total for MAJOR GROUP 20 | $6,527.15 | $130.54 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $207.28 | $4.15 |
| **Other** | | $511.81 | $10.24 |
| | Total for MAJOR GROUP 27 | $719.09 | $14.39 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $8,422.55 | $168.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** | Local Trucking Without Storage | $2,386.57 | $47.73 |
| | Total for MAJOR GROUP 42 | $2,386.57 | $47.73 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $8,384.23 | $167.69 |
| **4813** | Telephone Communications, Except Radiotelephone | $7,500.64 | $150.01 |
| **4841** | Cable and Other Pay Television Services | $5,055.77 | $101.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $21,006.54 | $420.14 |
| 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 | $50,018.34 | $1,000.37 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **5084** | Industrial Machinery and Equipment | $1,840.57 | $36.81 |
| **Other** | | $37,261.57 | $745.23 |
| | Total for MAJOR GROUP 50 | $39,102.14 | $782.04 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | $14,985.42 | $299.71 |
| | Total for MAJOR GROUP 51 | $14,985.42 | $299.71 |

## Midland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $54,087.56 | $1,081.75 |
| **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 | $1,251.50 | $25.03 |
| **5399** Miscellaneous General Merchandise Stores | $1,805.00 | $36.10 |
| Total for MAJOR GROUP 53 | $3,056.50 | $61.13 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | 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 | $294.00 | $5.88 |
| **5651** Family Clothing Stores | $698.99 | $13.98 |
| **5661** Shoe Stores | $674.88 | $13.50 |
| **Other** | $520.00 | $10.40 |
| Total for MAJOR GROUP 56 | $2,187.87 | $43.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,347.84 | $46.95 |
| Total for MAJOR GROUP 57 | $2,347.84 | $46.95 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $39,715.82 | $794.33 |
| **5963** Direct Selling Establishments | $10,687.16 | $213.75 |
| **5999** Miscellaneous Retail Stores, NEC | $1,446.19 | $28.92 |
| **Other** | $6,689.68 | $133.79 |
| Total for MAJOR GROUP 59 | $58,538.85 | $1,170.79 |
| Total for DIVISION G | $118,128.25 | $2,362.57 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $61.95 | $1.24 |
| **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 | | |
| **7322** Adjustment and Collection Services | $76.00 | $1.52 |
| **7389** Miscellaneous Business Services | $401.85 | $8.04 |
| **Other** | $5,199.45 | $103.99 |
| Total for MAJOR GROUP 73 | $5,677.30 | $113.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Midland - General *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 79 | Amusement And Recreation Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $5,898.50 | $117.97 |
| | | Total for MAJOR GROUP 87 | $5,898.50 | $117.97 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $73,420.67 | $1,468.42 |

## Midland - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $8,422.55 | $168.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,018.34 | $1,000.37 |
| F | Wholesale Trade | $54,087.56 | $1,081.75 |
| G | Retail Trade | $118,128.25 | $2,362.57 |
| H | Finance, Insurance, And Real Estate | $61.95 | $1.24 |
| I | Services | $73,420.67 | $1,468.42 |
| | Other | $215.84 | $4.32 |
| | Total for Midland - General | $304,355.16 | $6,087.12 |

## Midland Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $168.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,000.37 |
| F | Wholesale Trade | $1,081.75 |
| G | Retail Trade | $2,362.57 |
| H | Finance, Insurance, And Real Estate | $1.24 |
| I | Services | $1,468.42 |
| | Other | $4.32 |
| | Total for Midland | $6,087.12 |

ITEMS OF NOTE:

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

## Milbank - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $19,137.50 | $382.75 |
| **Other** | $157,746.46 | $3,154.94 |
| Total for MAJOR GROUP 07 | $176,883.96 | $3,537.69 |
| Total for DIVISION A | $177,544.94 | $3,550.91 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $16,862.53 | $337.25 |
| **1731** Electrical Work | $479.67 | $9.60 |
| **1799** Special Trade Contractors, NEC | $27,388.51 | $547.77 |
| **Other** | $50,932.45 | $1,164.20 |
| Total for MAJOR GROUP 17 | $95,663.16 | $2,058.82 |
| Total for DIVISION C | $98,079.66 | $2,107.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $770,689.58 | $15,413.79 |
| Total for MAJOR GROUP 20 | $770,689.58 | $15,413.79 |
| 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** | $6,904.60 | $138.09 |
| Total for MAJOR GROUP 23 | $6,904.60 | $138.09 |
| 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 | $7,998.47 | $159.98 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,035.86 | $20.70 |
| **2741** Miscellaneous Publishing | $1,451.50 | $29.03 |
| **2754** Commercial Printing, Gravure | $716.25 | $14.32 |
| **2759** Commercial Printing, NEC | $7,554.48 | $151.08 |
| **Other** | $4,405.24 | $88.11 |
| Total for MAJOR GROUP 27 | $23,161.80 | $463.22 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $15,760.06 | $315.20 |
| Total for MAJOR GROUP 28 | $15,760.06 | $315.20 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $13,313.94 | $266.27 |
| Total for MAJOR GROUP 34 | $13,313.94 | $266.27 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $4,337.11 | $86.75 |
| Total for MAJOR GROUP 35 | $4,337.11 | $86.75 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,681.00 | $33.62 |
| Total for MAJOR GROUP 36 | $1,681.00 | $33.62 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $6,587.80 | $131.75 |
| Total for MAJOR GROUP 37 | $6,587.80 | $131.75 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $817.19 | $16.34 |
| **Other** | $487.61 | $9.75 |
| Total for MAJOR GROUP 39 | $1,304.80 | $26.09 |
| Total for DIVISION D | $867,608.38 | $17,352.14 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $19,277.54 | $385.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $22,690.04 | $453.80 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $32,323.28 | $646.46 |
| **4813** Telephone Communications, Except Radiotelephone | $171,636.09 | $3,432.72 |
| **4841** Cable and Other Pay Television Services | $99,944.20 | $1,998.88 |
| **4899** Communications Services, NEC | $3,518.29 | $70.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $307,540.86 | $6,150.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,368,768.63 | $27,375.37 |
| Total for MAJOR GROUP 49 | $1,368,768.63 | $27,375.37 |
| Total for DIVISION E | $1,704,121.03 | $34,082.40 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $5,659.39 | $113.19 |
| **5013** Motor Vehicle Supplies and New Parts | $118,134.65 | $2,362.69 |
| **5044** Office Equipment | $4,219.03 | $84.38 |
| **5045** Computers and Computer Peripheral Equipment and Software | $9,342.73 | $186.86 |
| **5046** Commercial Equipment, NEC | $3,831.68 | $76.63 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $28,698.44 | $573.98 |
| **5049** Professional Equipment and Supplies, NEC | $23,380.54 | $467.61 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $85,348.37 | $1,706.96 |
| **5072** Hardware | $13,655.21 | $273.11 |
| **5074** Plumbing and Heating Equipment and Supplies | $446,692.59 | $8,933.86 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,884.04 | $157.68 |
| **5084** Industrial Machinery and Equipment | $144,279.98 | $2,885.61 |
| **5085** Industrial Supplies | $5,711.90 | $114.24 |
| **5087** Service Establishment Equipment and Supplies | $11,175.00 | $223.50 |

## Milbank - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5091** Sporting and Recreational Goods and Supplies | $4,933.66 | $98.67 |
| **5093** Scrap and Waste Materials | $2,255.49 | $45.11 |
| **5099** Durable Goods, NEC | $19,923.00 | $398.46 |
| **Other** | $58,042.36 | $1,161.71 |
| Total for MAJOR GROUP 50 | $993,168.06 | $19,864.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $101,186.28 | $2,023.73 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,661.13 | $53.23 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,006.45 | $40.13 |
| **5139** Footwear | $264.77 | $5.30 |
| **5141** Groceries, General Line | $6,175.17 | $123.51 |
| **5142** Packaged Frozen Foods | $3,196.38 | $63.93 |
| **5149** Groceries and Related Products, NEC | $26,884.83 | $537.70 |
| **5191** Farm Supplies | $189,980.73 | $3,799.61 |
| **5199** Nondurable Goods, NEC | $24,425.31 | $488.51 |
| **Other** | $173,418.39 | $3,468.37 |
| Total for MAJOR GROUP 51 | $530,199.44 | $10,604.02 |
| Total for DIVISION F | $1,523,367.50 | $30,468.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $246,577.62 | $4,931.55 |
| **5251** Hardware Stores | $46,082.76 | $921.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $294,837.57 | $5,896.74 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $43,276.84 | $865.54 |
| **5331** Variety Stores | $209,320.10 | $4,186.40 |
| **5399** Miscellaneous General Merchandise Stores | $532,628.53 | $10,652.57 |
| Total for MAJOR GROUP 53 | $785,225.47 | $15,704.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,038,774.76 | $20,775.50 |
| **5431** Fruit and Vegetable Markets | $1,391.24 | $27.82 |
| **5499** Miscellaneous Food Stores | $9,022.60 | $180.46 |
| **Other** | $42,496.29 | $849.93 |
| Total for MAJOR GROUP 54 | $1,091,684.89 | $21,833.71 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $135,368.13 | $2,707.35 |
| **5531** Auto and Home Supply Stores | $613,262.39 | $12,265.25 |
| **5541** Gasoline Service Station | $243,858.14 | $4,877.16 |
| **Other** | $102,026.97 | $2,040.54 |
| Total for MAJOR GROUP 55 | $1,094,515.63 | $21,890.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $307.00 | $6.14 |
| **5621** Women's Clothing Stores | $24,430.11 | $488.61 |
| **5632** Women's Accessory and Specialty Stores | $4,991.71 | $99.83 |
| **5651** Family Clothing Stores | $17,867.12 | $357.34 |
| **5661** Shoe Stores | $5,070.22 | $101.40 |
| **5699** Miscellaneous Apparel and Accessory Stores | $28,607.30 | $572.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $81,906.54 | $1,638.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,071.74 | $361.43 |
| **5719** Miscellaneous Homefurnishings Stores | $3,494.58 | $69.89 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,007.64 | $180.15 |
| **5734** Computer and Computer Software Stores | $9,097.16 | $181.95 |
| **Other** | $17,226.27 | $344.52 |
| Total for MAJOR GROUP 57 | $56,897.39 | $1,137.94 |

## Milbank - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $496,243.49 | $9,924.85 |
| **5813** Drinking Places | | $117,721.37 | $2,354.43 |
| | Total for MAJOR GROUP 58 | $613,964.86 | $12,279.28 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $8,475.42 | $169.50 |
| **5932** Used Merchandise Stores | | $22,438.36 | $448.77 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $7,532.96 | $150.66 |
| **5942** Book Stores | | $1,854.57 | $37.08 |
| **5943** Stationery Stores | | $23,962.10 | $479.24 |
| **5945** Hobby, Toy, and Game Stores | | $806.45 | $16.13 |
| **5947** Gift, Novelty, and Souvenir Shops | | $19,014.75 | $380.29 |
| **5961** Catalog and Mail-Order Houses | | $578,355.22 | $11,567.19 |
| **5962** Automatic Merchandise Machine Operators | | $8,477.23 | $169.54 |
| **5963** Direct Selling Establishments | | $34,337.37 | $686.76 |
| **5999** Miscellaneous Retail Stores, NEC | | $249,036.68 | $4,980.73 |
| **Other** | | $152,968.59 | $3,059.37 |
| | Total for MAJOR GROUP 59 | $1,107,259.70 | $22,145.26 |
| | Total for DIVISION G | $5,126,292.05 | $102,525.88 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $8,116.00 | $162.32 |
| | Total for MAJOR GROUP 60 | $8,116.00 | $162.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $916.54 | $18.33 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $1,852.04 | $37.04 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $955.52 | $19.11 |
| | Total for MAJOR GROUP 63 | $955.52 | $19.11 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $12,674.54 | $253.49 |
| | Total for MAJOR GROUP 64 | $12,674.54 | $253.49 |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | $40,220.00 | $804.40 |
| | Total for MAJOR GROUP 65 | $40,220.00 | $804.40 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $7,395.15 | $147.91 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $7,397.65 | $147.96 |
| | Total for DIVISION H | $71,215.75 | $1,424.32 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $122,082.21 | $2,441.64 |
| | Total for MAJOR GROUP 70 | $122,082.21 | $2,441.64 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $6,121.09 | $122.42 |
| **7231** Beauty Shops | | $66,249.68 | $1,324.99 |
| **7299** Miscellaneous Personal Services, NEC | | $43,893.51 | $877.87 |
| **Other** | | $124,128.70 | $2,482.57 |
| | Total for MAJOR GROUP 72 | $240,392.98 | $4,807.85 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $7,598.60 | $151.97 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $15,022.86 | $300.46 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $4,399.77 | $88.00 |
| **7359** Equipment Rental and Leasing, NEC | | $57,281.74 | $1,145.63 |

## Milbank - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7371** Computer Programming Services | | $37,925.97 | $758.53 |
| **7372** Prepackaged Software | | $45,527.16 | $910.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $23,693.56 | $473.87 |
| **7378** Computer Maintenance and Repair | | $38,669.98 | $773.40 |
| **7379** Computer Related Services, NEC | | $12,260.48 | $245.21 |
| **7381** Detective, Guard, and Armored Car Services | | $1,554.22 | $31.08 |
| **7382** Security Systems Services | | $2,690.26 | $53.81 |
| **7389** Miscellaneous Business Services | | $35,259.81 | $705.19 |
| **Other** | | $8,922.57 | $178.44 |
| | Total for MAJOR GROUP 73 | $290,806.98 | $5,816.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $312,942.29 | $6,682.18 |
| **7538** General Automotive Repair Shops | | $129,113.11 | $2,582.26 |
| **Other** | | $141,515.06 | $2,830.30 |
| | Total for MAJOR GROUP 75 | $583,570.46 | $12,094.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $13,178.37 | $263.56 |
| **Other** | | $65,185.03 | $1,303.70 |
| | Total for MAJOR GROUP 76 | $78,363.40 | $1,567.26 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $666.63 | $13.33 |
| | Total for MAJOR GROUP 78 | $666.63 | $13.33 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $13,666.16 | $273.32 |
| | Total for MAJOR GROUP 79 | $13,666.16 | $273.32 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $43,268.34 | $865.37 |
| | Total for MAJOR GROUP 80 | $43,268.34 | $865.37 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $29,860.43 | $597.21 |
| | Total for MAJOR GROUP 81 | $29,860.43 | $597.21 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $369.50 | $7.39 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $13,918.32 | $278.36 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $155,380.12 | $3,107.61 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $40,729.63 | $814.59 |
| **8734** Testing Laboratories | | $72,071.23 | $1,441.42 |
| **8742** Management Consulting Services | | $1,322.00 | $26.44 |
| **Other** | | $538.02 | $10.76 |
| | Total for MAJOR GROUP 87 | $270,041.00 | $5,400.82 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $23,200.92 | $464.01 |
| | Total for MAJOR GROUP 89 | $23,200.92 | $464.01 |
| | Total for DIVISION I | $1,741,506.83 | $35,253.43 |
| **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 |

## Milbank - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION J | N/A | N/A |

## Milbank - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $177,544.94 | $3,550.91 |
| C | Construction | $98,079.66 | $2,107.15 |
| D | Manufacturing | $867,608.38 | $17,352.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,704,121.03 | $34,082.40 |
| F | Wholesale Trade | $1,523,367.50 | $30,468.27 |
| G | Retail Trade | $5,126,292.05 | $102,525.88 |
| H | Finance, Insurance, And Real Estate | $71,215.75 | $1,424.32 |
| I | Services | $1,741,506.83 | $35,253.43 |
| | Other | $750.00 | $15.00 |
| | Total for Milbank - General | $11,310,486.14 | $226,779.50 |

## Milbank - Gross Receipts

**DIVISION: F Wholesale Trade**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $49,572.60 | $495.73 |
| | Total for MAJOR GROUP 54 | $49,572.60 | $495.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $469,693.27 | $4,696.93 |
| **5813** Drinking Places | | $117,721.37 | $1,177.21 |
| | Total for MAJOR GROUP 58 | $587,414.64 | $5,874.14 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $217.46 | $2.17 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $99,429.97 | $994.30 |
| | Total for DIVISION G | $784,595.21 | $7,845.95 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $121,791.41 | $1,217.92 |
| | Total for MAJOR GROUP 70 | $121,791.41 | $1,217.92 |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 73 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $137,313.55 | $1,373.14 |

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

**Returns Filed: February 2022**

## Milbank - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $784,595.21 | $7,845.95 |
| I | Services | $137,313.55 | $1,373.14 |
| | Other | $37,429.00 | $374.29 |
| | Total for Milbank - Gross Receipts | $959,337.76 | $9,593.38 |

## Milbank Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $3,550.91 |
| C | Construction | $2,107.15 |
| D | Manufacturing | $17,352.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,082.40 |
| F | Wholesale Trade | $30,468.27 |
| G | Retail Trade | $110,371.83 |
| H | Finance, Insurance, And Real Estate | $1,424.32 |
| I | Services | $36,626.57 |
| | Other | $389.29 |
| | Total for Milbank | $236,372.88 |

ITEMS OF NOTE:

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

## Miller - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $245,439.57 | $5,772.18 |
| | Total for MAJOR GROUP 07 | $245,439.57 | $5,772.18 |
| | Total for DIVISION A | $245,439.57 | $5,772.18 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $47,131.49 | $942.62 |
| | Total for MAJOR GROUP 17 | $47,131.49 | $942.62 |
| | Total for DIVISION C | $47,506.49 | $950.12 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $345.50 | $6.91 |
| | Total for MAJOR GROUP 20 | $345.50 | $6.91 |
| 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** | | $1,174.16 | $23.48 |
| | Total for MAJOR GROUP 23 | $1,174.16 | $23.48 |
| MAJOR GROUP: 26 | Paper And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $8,097.01 | $161.93 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $679.95 | $13.61 |
| **2731** | Books: Publishing, or Publishing and Printing | $555.85 | $11.12 |
| **2754** | Commercial Printing, Gravure | $81.21 | $1.62 |
| **2759** | Commercial Printing, NEC | $700.72 | $14.01 |
| **Other** | | $2,570.04 | $51.40 |
| | Total for MAJOR GROUP 27 | $12,684.78 | $253.69 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $12,691.00 | $253.82 |
| | Total for MAJOR GROUP 28 | $12,691.00 | $253.82 |
| 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: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | $144,553.66 | $2,891.07 |
| | Total for MAJOR GROUP 34 | $144,553.66 | $2,891.07 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $2,476.50 | $49.53 |
| | Total for MAJOR GROUP 35 | $2,476.50 | $49.53 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,536.50 | $30.73 |
| | Total for MAJOR GROUP 36 | $1,536.50 | $30.73 |
| 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** | | $1,421.59 | $28.43 |
| | Total for MAJOR GROUP 39 | $1,421.59 | $28.43 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION D | $179,441.21 | $3,588.81 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $19,855.57 | $397.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $19,927.12 | $398.54 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $35,112.41 | $702.25 |
| **4813** Telephone Communications, Except Radiotelephone | $5,080.98 | $101.62 |
| **4841** Cable and Other Pay Television Services | $69,933.19 | $1,398.66 |
| **4899** Communications Services, NEC | $3,283.43 | $65.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $113,461.96 | $2,269.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $139,333.85 | $2,786.68 |
| Total for MAJOR GROUP 49 | $139,333.85 | $2,786.68 |
| Total for DIVISION E | $273,512.93 | $5,470.26 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $9,924.49 | $198.49 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,696.39 | $53.93 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,948.00 | $98.96 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,874.82 | $117.50 |
| **5072** Hardware | $3,296.20 | $65.92 |
| **5074** Plumbing and Heating Equipment and Supplies | $13,548.30 | $270.97 |
| **5087** Service Establishment Equipment and Supplies | $255.00 | $5.10 |
| **5099** Durable Goods, NEC | $4,181.96 | $83.64 |
| **Other** | $22,619.11 | $452.38 |
| Total for MAJOR GROUP 50 | $67,344.27 | $1,346.89 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,929.15 | $78.58 |
| **5136** Men's and Boys' Clothing and Furnishings | $717.52 | $14.35 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,280.69 | $25.62 |
| **5139** Footwear | $329.96 | $6.60 |
| **5141** Groceries, General Line | $6,870.59 | $137.41 |
| **5142** Packaged Frozen Foods | $1,591.63 | $31.83 |
| **5192** Books, Periodicals, and Newspapers | $159.60 | $3.20 |
| **Other** | $26,446.35 | $528.92 |
| Total for MAJOR GROUP 51 | $41,325.49 | $826.51 |
| Total for DIVISION F | $108,669.76 | $2,173.40 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $86,225.67 | $1,724.51 |
| **5251** Hardware Stores | $113,433.11 | $2,268.66 |
| Total for MAJOR GROUP 52 | $199,658.78 | $3,993.17 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,415.34 | $368.31 |
| **5331** Variety Stores | $131,202.83 | $2,624.06 |
| **5399** Miscellaneous General Merchandise Stores | $1,918.02 | $38.36 |
| Total for MAJOR GROUP 53 | $151,536.19 | $3,030.73 |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $417,059.68 | $8,341.19 |
| **5499** Miscellaneous Food Stores | $2,836.27 | $56.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $420,363.95 | $8,407.28 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $147,791.03 | $2,955.83 |
| **Other** | $78,784.36 | $1,575.69 |
| Total for MAJOR GROUP 55 | $226,575.39 | $4,531.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,042.00 | $40.84 |
| **5632** Women's Accessory and Specialty Stores | $1,524.49 | $30.49 |
| **5651** Family Clothing Stores | $11,752.84 | $235.07 |
| **5661** Shoe Stores | $15,521.99 | $310.44 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,273.50 | $25.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $32,402.82 | $648.07 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,164.88 | $143.30 |
| **5719** Miscellaneous Homefurnishings Stores | $1,011.00 | $20.22 |
| **5722** Household Appliance Stores | $10,417.57 | $208.36 |
| **5731** Radio, Television, and Consumer Electronics Stores | $15,289.35 | $368.44 |
| **5734** Computer and Computer Software Stores | $3,901.83 | $78.03 |
| **Other** | $3,533.05 | $70.66 |
| Total for MAJOR GROUP 57 | $41,317.68 | $889.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $144,248.66 | $2,884.96 |
| Total for MAJOR GROUP 58 | $144,248.66 | $2,884.96 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,413.34 | $108.27 |
| **5942** Book Stores | $951.23 | $19.02 |
| **5943** Stationery Stores | $6,933.30 | $138.67 |
| **5947** Gift, Novelty, and Souvenir Shops | $10,484.08 | $209.67 |
| **5961** Catalog and Mail-Order Houses | $186,232.21 | $3,724.65 |
| **5963** Direct Selling Establishments | $11,914.01 | $238.27 |
| **5999** Miscellaneous Retail Stores, NEC | $124,118.53 | $2,482.37 |
| **Other** | $328,371.14 | $6,567.42 |
| Total for MAJOR GROUP 59 | $674,417.84 | $13,488.34 |
| Total for DIVISION G | $1,890,521.31 | $37,873.08 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $24,116.17 | $482.32 |
| Total for MAJOR GROUP 60 | $24,116.17 | $482.32 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | ($172.51) | ($3.45) |
| Total for MAJOR GROUP 64 | ($172.51) | ($3.45) |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $15,973.24 | $319.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $22,177.83 | $443.55 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |

## Miller - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION H | $48,618.25 | $972.36 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,273.06 | $205.47 |
| **7299** Miscellaneous Personal Services, NEC | $5,120.60 | $102.41 |
| **Other** | $67,880.92 | $1,357.62 |
| Total for MAJOR GROUP 72 | $83,274.58 | $1,665.50 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $454.27 | $9.09 |
| **7342** Disinfecting and Pest Control Services | $4,347.28 | $86.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,351.33 | $107.02 |
| **7359** Equipment Rental and Leasing, NEC | $30,298.10 | $605.96 |
| **7371** Computer Programming Services | $975.50 | $19.51 |
| **7372** Prepackaged Software | $24,687.74 | $493.76 |
| **7373** Computer Integrated Systems Design | $1,405.27 | $28.11 |
| **7374** Computer Processing and Data Preparation and Processing Services | $107,911.44 | $2,158.21 |
| **7379** Computer Related Services, NEC | $2,285.04 | $45.70 |
| **7381** Detective, Guard, and Armored Car Services | $586.07 | $11.72 |
| **7384** Photofinishing Laboratories | $1,900.13 | $38.00 |
| **7389** Miscellaneous Business Services | $9,522.08 | $190.46 |
| **Other** | $14,210.64 | $284.22 |
| Total for MAJOR GROUP 73 | $203,934.89 | $4,078.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $74,273.58 | $1,485.47 |
| **Other** | $50,138.30 | $1,002.77 |
| Total for MAJOR GROUP 75 | $124,411.88 | $2,488.24 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $2,224.45 | $44.49 |
| **7699** Repair Shops and Related Services, NEC | $35,071.83 | $701.43 |
| Total for MAJOR GROUP 76 | $37,296.28 | $745.92 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $19,671.64 | $393.44 |
| Total for MAJOR GROUP 80 | $19,671.64 | $393.44 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $130,793.62 | $2,615.87 |
| Total for MAJOR GROUP 81 | $130,793.62 | $2,615.87 |
| 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** | $396.26 | $7.93 |
| Total for MAJOR GROUP 86 | $396.26 | $7.93 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $110,711.13 | $2,214.22 |
| **8734** Testing Laboratories | $19,283.98 | $385.68 |

## Miller - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8742** Management Consulting Services | | $17,613.18 | $352.26 |
| **Other** | | $900.92 | $18.02 |
| | Total for MAJOR GROUP 87 | $148,509.21 | $2,970.18 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,409.51 | $128.19 |
| | Total for MAJOR GROUP 89 | $6,409.51 | $128.19 |
| | Total for DIVISION I | $778,979.45 | $15,579.63 |
| **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 |

### Miller - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $245,439.57 | $5,772.18 |
| C | Construction | $47,506.49 | $950.12 |
| D | Manufacturing | $179,441.21 | $3,588.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $273,512.93 | $5,470.26 |
| F | Wholesale Trade | $108,669.76 | $2,173.40 |
| G | Retail Trade | $1,890,521.31 | $37,873.08 |
| H | Finance, Insurance, And Real Estate | $48,618.25 | $972.36 |
| I | Services | $778,979.45 | $15,579.63 |
| | Other | $750.00 | $15.00 |
| | Total for Miller - General | $3,573,438.97 | $72,394.84 |

## Miller - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $143,991.81 | $1,439.92 |
| | Total for MAJOR GROUP 58 | $143,991.81 | $1,439.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $87,636.89 | $876.37 |
| | Total for MAJOR GROUP 59 | $87,636.89 | $876.37 |
| | Total for DIVISION G | $304,608.80 | $3,046.09 |
| **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: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $17,264.26 | $172.64 |

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

**Returns Filed: February 2022**

## Miller - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $304,608.80 | $3,046.09 |
| I | Services | $17,264.26 | $172.64 |
| | Total for Miller - Gross Receipts | $321,873.06 | $3,218.73 |

## Miller Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,772.18 |
| C | Construction | $950.12 |
| D | Manufacturing | $3,588.81 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,470.26 |
| F | Wholesale Trade | $2,173.40 |
| G | Retail Trade | $40,919.17 |
| H | Finance, Insurance, And Real Estate | $972.36 |
| I | Services | $15,752.27 |
| | Other | $15.00 |
| | Total for Miller | $75,613.57 |

ITEMS OF NOTE:

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

## Mission - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1731** Electrical Work | $30,006.71 | $600.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $29,294.40 | $585.89 |
| Total for DIVISION C | $29,294.40 | $585.89 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $333.16 | $6.66 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $276.55 | $5.53 |
| **2741** Miscellaneous Publishing | $129.56 | $2.59 |
| **2754** Commercial Printing, Gravure | $61.94 | $1.24 |
| **2759** Commercial Printing, NEC | $330.85 | $6.62 |
| **2771** Greeting Cards | $126.36 | $2.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $1,481.16 | $29.62 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,991.00 | $39.82 |
| Total for MAJOR GROUP 36 | $1,991.00 | $39.82 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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** | $455.50 | $9.11 |
| Total for MAJOR GROUP 39 | $455.50 | $9.11 |
| Total for DIVISION D | $142,575.40 | $2,851.51 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $48,001.27 | $960.03 |
| **4813** Telephone Communications, Except Radiotelephone | $37,594.90 | $751.90 |
| **4841** Cable and Other Pay Television Services | $44,837.50 | $896.75 |
| **Other** | $667.00 | $13.34 |
| Total for MAJOR GROUP 48 | $131,100.67 | $2,622.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $128,552.01 | $2,571.04 |
| Total for MAJOR GROUP 49 | $128,552.01 | $2,571.04 |
| Total for DIVISION E | $260,424.68 | $5,208.50 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,561.62 | $31.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,797.90 | $35.96 |
| **5064** Electrical Appliances, Television and Radio Sets | $140.89 | $2.82 |
| **5065** Electronic Parts and Equipment, NEC | $78,543.22 | $1,628.30 |
| **Other** | $15,063.47 | $301.29 |
| Total for MAJOR GROUP 50 | $97,107.10 | $1,999.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $732.67 | $14.66 |
| **5142** Packaged Frozen Foods | $665.73 | $13.31 |
| **5149** Groceries and Related Products, NEC | $215.03 | $4.30 |
| **Other** | $132,848.40 | $2,656.95 |
| Total for MAJOR GROUP 51 | $134,461.83 | $2,689.22 |
| Total for DIVISION F | $231,568.93 | $4,688.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $37,104.68 | $742.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $92,782.86 | $1,855.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,139.00 | $182.78 |
| **5331** Variety Stores | $252,006.50 | $5,040.13 |
| **5399** Miscellaneous General Merchandise Stores | $883.33 | $17.67 |
| Total for MAJOR GROUP 53 | $262,028.83 | $5,240.58 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $575,558.63 | $11,511.17 |
| **Other** | $1,012.96 | $20.26 |
| Total for MAJOR GROUP 54 | $576,571.59 | $11,531.43 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,828.40 | $36.57 |
| **Other** | $61,393.82 | $1,227.88 |
| Total for MAJOR GROUP 55 | $63,222.22 | $1,264.45 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $288.00 | $5.76 |
| **5621** Women's Clothing Stores | $1,811.68 | $36.23 |
| **5632** Women's Accessory and Specialty Stores | $1,286.42 | $25.73 |
| **5651** Family Clothing Stores | $4,682.54 | $93.65 |
| **5661** Shoe Stores | $457.42 | $9.15 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,316.84 | $26.34 |

## Mission - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $10,319.85 | $206.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $638.28 | $12.77 |
| **5731** Radio, Television, and Consumer Electronics Stores | $802.80 | $16.06 |
| **Other** | $11,442.83 | $228.85 |
| Total for MAJOR GROUP 57 | $12,883.91 | $257.68 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,761.42 | $55.23 |
| **5942** Book Stores | $598.82 | $11.98 |
| **5945** Hobby, Toy, and Game Stores | $145.21 | $2.91 |
| **5961** Catalog and Mail-Order Houses | $217,353.95 | $4,347.12 |
| **5963** Direct Selling Establishments | $3,053.60 | $61.07 |
| **5999** Miscellaneous Retail Stores, NEC | $8,748.36 | $174.98 |
| **Other** | $18,568.14 | $371.37 |
| Total for MAJOR GROUP 59 | $251,229.50 | $5,024.66 |
| Total for DIVISION G | $1,269,322.21 | $25,386.53 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $5,561.07 | $111.23 |
| Total for MAJOR GROUP 60 | $5,561.07 | $111.23 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $2,845.00 | $56.90 |
| Total for MAJOR GROUP 61 | $2,845.00 | $56.90 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $9,268.56 | $185.38 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $93,395.07 | $1,867.90 |
| Total for MAJOR GROUP 72 | $93,395.07 | $1,867.90 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,164.67 | $23.29 |
| **7349** Building Cleaning and Maintenance Services, NEC | $5,317.73 | $106.36 |
| **7359** Equipment Rental and Leasing, NEC | $2,146.67 | $42.93 |
| **7371** Computer Programming Services | $7,034.18 | $140.68 |
| **7372** Prepackaged Software | $47,496.66 | $949.93 |
| **7374** Computer Processing and Data Preparation and Processing Services | $93.22 | $1.86 |
| **7379** Computer Related Services, NEC | $86.30 | $1.73 |
| **7382** Security Systems Services | $532.00 | $10.64 |
| **7389** Miscellaneous Business Services | $1,720.99 | $34.44 |
| **Other** | $18,500.01 | $370.00 |
| Total for MAJOR GROUP 73 | $84,092.43 | $1,681.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Mission - 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: 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 | $7,344.50 | $146.89 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $8,730.50 | $174.61 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $12,796.62 | $255.93 |
| | Total for MAJOR GROUP 89 | $12,796.62 | $255.93 |
| | Total for DIVISION I | $233,436.81 | $4,668.75 |

## Mission - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $29,294.40 | $585.89 |
| D | Manufacturing | $142,575.40 | $2,851.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $260,424.68 | $5,208.50 |
| F | Wholesale Trade | $231,568.93 | $4,688.83 |
| G | Retail Trade | $1,269,322.21 | $25,386.53 |
| H | Finance, Insurance, And Real Estate | $9,268.56 | $185.38 |
| I | Services | $233,436.81 | $4,668.75 |
| | Other | $1,691.50 | $33.83 |
| | Total for Mission - General | $2,177,582.49 | $43,609.22 |

## Mission Recap

| | | |
|---|---|---|
| C | Construction | $585.89 |
| D | Manufacturing | $2,851.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,208.50 |
| F | Wholesale Trade | $4,688.83 |
| G | Retail Trade | $25,386.53 |
| H | Finance, Insurance, And Real Estate | $185.38 |
| I | Services | $4,668.75 |
| | Other | $33.83 |
| | Total for Mission | $43,609.22 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Mitchell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $721.27 | $14.43 |
| Total for MAJOR GROUP 01 | $721.27 | $14.43 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $7,047.73 | $140.96 |
| **0782** Lawn and Garden Services | $139,536.14 | $2,790.73 |
| **0783** Ornamental Shrub and Tree Services | $34,676.29 | $693.52 |
| **Other** | $217,195.89 | $4,343.91 |
| Total for MAJOR GROUP 07 | $398,456.05 | $7,969.12 |
| Total for DIVISION A | $399,177.32 | $7,983.55 |
| **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 | $20,708.09 | $414.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $107,982.71 | $2,159.65 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $77,048.09 | $1,540.97 |
| **1731** Electrical Work | $52,855.71 | $1,057.11 |
| **1752** Floor Laying and Other Floor Work, NEC | $38,454.55 | $769.09 |
| **1796** Installation or Erection of Building Equipment, NEC | $213,372.47 | $4,267.45 |
| **1799** Special Trade Contractors, NEC | $33,529.15 | $670.58 |
| **Other** | $35,551.47 | $711.03 |
| Total for MAJOR GROUP 17 | $450,811.44 | $9,016.23 |
| Total for DIVISION C | $560,644.15 | $11,212.88 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $19,636.25 | $392.73 |
| **Other** | $28,927.34 | $578.55 |
| Total for MAJOR GROUP 20 | $48,563.59 | $971.28 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/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 | $14,384.39 | $287.69 |
| **Other** | $1,313.43 | $26.27 |
| Total for MAJOR GROUP 23 | $15,697.82 | $313.96 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $126,301.76 | $2,526.03 |
| **Other** | $40,519.16 | $810.39 |
| Total for MAJOR GROUP 24 | $166,820.92 | $3,336.42 |
| 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 | | |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $41,722.77 | $834.46 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,038.65 | $100.77 |
| **2731** Books: Publishing, or Publishing and Printing | $7,084.50 | $141.69 |
| **2741** Miscellaneous Publishing | $5,240.60 | $104.81 |
| **2752** Commercial Printing, Lithographic | $53,237.05 | $1,064.74 |
| **2754** Commercial Printing, Gravure | $17,581.41 | $351.63 |
| **2759** Commercial Printing, NEC | $44,658.69 | $893.16 |
| **2771** Greeting Cards | $1,443.98 | $28.88 |
| **Other** | $1,864.50 | $37.29 |
| Total for MAJOR GROUP 27 | $177,872.15 | $3,557.43 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $7,767.10 | $155.34 |
| **Other** | $123,757.38 | $2,475.15 |
| Total for MAJOR GROUP 28 | $131,524.48 | $2,630.49 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $27,265.00 | $545.30 |
| Total for MAJOR GROUP 30 | $27,265.00 | $545.30 |
| 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** | $25,443.78 | $508.88 |
| Total for MAJOR GROUP 32 | $25,443.78 | $508.88 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $109,837.17 | $2,196.76 |
| Total for MAJOR GROUP 34 | $109,837.17 | $2,196.76 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $89,185.60 | $1,783.71 |
| Total for MAJOR GROUP 35 | $89,185.60 | $1,783.71 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $9,246.43 | $184.93 |
| Total for MAJOR GROUP 36 | $9,246.43 | $184.93 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $31,606.36 | $632.13 |
| **Other** | $63,975.28 | $1,279.50 |
| Total for MAJOR GROUP 37 | $95,581.64 | $1,911.63 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $3,193.87 | $63.88 |
| **Other** | $3,054.38 | $61.09 |
| Total for MAJOR GROUP 38 | $6,248.25 | $124.97 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,354.39 | $87.09 |
| **3993** Signs and Advertising Specialties | $75,914.55 | $1,518.29 |
| **3999** Manufacturing Industries, NEC | $2,928.92 | $58.58 |
| **Other** | $3,535.45 | $70.71 |
| Total for MAJOR GROUP 39 | $86,733.31 | $1,734.67 |
| Total for DIVISION D | $1,138,625.45 | $22,772.54 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $191,499.64 | $3,829.99 |

## Mitchell - 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 | $193,674.64 | $3,873.49 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $9,960.50 | $199.21 |
| Total for MAJOR GROUP 44 | $9,960.50 | $199.21 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $471,187.77 | $9,423.75 |
| **4813** Telephone Communications, Except Radiotelephone | $437,508.99 | $8,750.18 |
| **4832** Radio Broadcasting Stations | $1,731.36 | $34.63 |
| **4841** Cable and Other Pay Television Services | $360,115.20 | $7,202.32 |
| **4899** Communications Services, NEC | $2,995.95 | $59.92 |
| Total for MAJOR GROUP 48 | $1,273,539.27 | $25,470.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4959** Sanitary Services, NEC | $6,663.46 | $133.27 |
| **Other** | $3,498,260.56 | $69,965.21 |
| Total for MAJOR GROUP 49 | $3,504,924.02 | $70,098.48 |
| Total for DIVISION E | $5,075,283.94 | $101,505.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $6,900.88 | $138.02 |
| **5013** Motor Vehicle Supplies and New Parts | $67,874.40 | $1,357.49 |
| **5023** Homefurnishings | $293.00 | $5.86 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $24,684.49 | $493.69 |
| **5032** Brick, Stone, and Related Construction Materials | $39,227.56 | $784.55 |
| **5043** Photographic Equipment and Supplies | $1,379.00 | $27.58 |
| **5044** Office Equipment | $102,462.44 | $2,049.25 |
| **5045** Computers and Computer Peripheral Equipment and Software | $73,117.69 | $1,462.35 |
| **5046** Commercial Equipment, NEC | $45,649.23 | $912.99 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $90,498.54 | $1,809.97 |
| **5049** Professional Equipment and Supplies, NEC | $1,707.17 | $34.14 |
| **5051** Metals Service Centers and Offices | $7,537.37 | $150.75 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $462,086.21 | $9,241.73 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,599.35 | $71.99 |
| **5065** Electronic Parts and Equipment, NEC | $3,937.57 | $90.32 |
| **5072** Hardware | $1,536.90 | $30.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $596,473.44 | $11,929.46 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $58,306.61 | $1,166.13 |
| **5078** Refrigeration Equipment and Supplies | $279.00 | $5.58 |
| **5082** Construction and Mining Machinery and Equipment | $49,817.50 | $996.35 |
| **5083** Farm and Garden Machinery and Equipment | $14,935.08 | $298.70 |
| **5084** Industrial Machinery and Equipment | $709,825.80 | $14,196.52 |
| **5085** Industrial Supplies | $57,352.12 | $1,147.03 |
| **5087** Service Establishment Equipment and Supplies | $16,101.53 | $322.03 |
| **5091** Sporting and Recreational Goods and Supplies | $21,068.04 | $421.36 |
| **5092** Toys and Hobby Goods and Supplies | $2,142.50 | $42.85 |
| **5093** Scrap and Waste Materials | $4,622.78 | $87.60 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $13,941.81 | $278.84 |
| **5099** Durable Goods, NEC | $40,428.35 | $808.57 |
| **Other** | $80,575.04 | $1,611.11 |
| Total for MAJOR GROUP 50 | $2,598,361.40 | $51,973.55 |

## Mitchell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $394.00 | $7.88 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $125,315.48 | $2,506.31 |
| **5136** Men's and Boys' Clothing and Furnishings | $5,725.24 | $114.51 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $13,046.19 | $260.93 |
| **5139** Footwear | $75,208.77 | $1,589.12 |
| **5141** Groceries, General Line | $60,394.35 | $1,207.89 |
| **5142** Packaged Frozen Foods | $17,814.89 | $356.30 |
| **5145** Confectionery | $1,089.67 | $21.79 |
| **5149** Groceries and Related Products, NEC | $10,245.32 | $204.90 |
| **5169** Chemicals and Allied Products, NEC | $28,448.34 | $568.96 |
| **5191** Farm Supplies | $171,199.34 | $3,423.99 |
| **5192** Books, Periodicals, and Newspapers | $388.90 | $7.78 |
| **5199** Nondurable Goods, NEC | $22,367.72 | $447.35 |
| **Other** | $61,243.50 | $1,224.87 |
| Total for MAJOR GROUP 51 | $592,881.71 | $11,942.58 |
| Total for DIVISION F | $3,191,243.11 | $63,916.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,846,275.07 | $76,925.42 |
| **5231** Paint, Glass, and Wallpaper Stores | $125,033.06 | $2,500.67 |
| **5251** Hardware Stores | $580,084.41 | $11,601.69 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $5,685.26 | $113.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $4,557,455.32 | $91,149.04 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,297,819.08 | $125,956.39 |
| **5331** Variety Stores | $230,598.91 | $4,611.98 |
| **5399** Miscellaneous General Merchandise Stores | $907,351.12 | $18,147.03 |
| Total for MAJOR GROUP 53 | $7,435,769.11 | $148,715.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,864,041.11 | $57,280.83 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $116,224.59 | $2,324.49 |
| **5441** Candy, Nut, and Confectionery Stores | $7,148.85 | $142.98 |
| **5461** Retail Bakeries | $24,764.38 | $495.29 |
| **5499** Miscellaneous Food Stores | $124,676.08 | $2,493.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,138,915.82 | $62,778.34 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $429,322.42 | $8,586.45 |
| **5531** Auto and Home Supply Stores | $758,304.80 | $15,166.12 |
| **5541** Gasoline Service Station | $1,113,488.24 | $22,269.76 |
| **5571** Motorcycle Dealers | $51,355.53 | $1,027.11 |
| **Other** | $63,941.68 | $1,278.84 |
| Total for MAJOR GROUP 55 | $2,416,412.67 | $48,328.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $6,695.19 | $133.90 |
| **5621** Women's Clothing Stores | $132,262.21 | $2,645.24 |
| **5632** Women's Accessory and Specialty Stores | $29,483.54 | $589.67 |
| **5641** Children's and Infants' Wear Stores | $2,373.58 | $47.47 |
| **5651** Family Clothing Stores | $162,885.69 | $3,257.71 |
| **5661** Shoe Stores | $40,657.76 | $813.15 |
| **5699** Miscellaneous Apparel and Accessory Stores | $53,621.32 | $1,072.43 |
| Total for MAJOR GROUP 56 | $427,979.29 | $8,559.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $384,153.41 | $7,683.06 |
| **5713** Floor Coverings Stores | $26,615.15 | $532.31 |

## Mitchell - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5714** Drapery, Curtain, and Upholstery Stores | | $9,928.83 | $198.57 |
| **5719** Miscellaneous Homefurnishings Stores | | $61,180.99 | $1,223.62 |
| **5722** Household Appliance Stores | | $133,256.18 | $2,665.12 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $67,054.62 | $1,341.09 |
| **5734** Computer and Computer Software Stores | | $129,027.14 | $2,580.54 |
| **5736** Musical Instruments Stores | | $15,780.17 | $315.61 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $831,255.84 | $16,625.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $4,452,881.36 | $89,057.65 |
| **5813** Drinking Places | | $261,013.07 | $5,220.27 |
| | Total for MAJOR GROUP 58 | $4,713,894.43 | $94,277.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $379,922.47 | $7,598.45 |
| **5932** Used Merchandise Stores | | $106,810.07 | $2,136.22 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,286,503.57 | $25,730.09 |
| **5942** Book Stores | | $22,965.94 | $459.33 |
| **5943** Stationery Stores | | $22,210.26 | $444.20 |
| **5944** Jewelry Stores | | $163,068.73 | $3,261.37 |
| **5945** Hobby, Toy, and Game Stores | | $27,331.64 | $546.64 |
| **5947** Gift, Novelty, and Souvenir Shops | | $144,849.45 | $2,896.99 |
| **5961** Catalog and Mail-Order Houses | | $2,036,953.40 | $40,739.16 |
| **5962** Automatic Merchandise Machine Operators | | $35,178.34 | $703.56 |
| **5963** Direct Selling Establishments | | $114,013.87 | $2,280.27 |
| **5983** Fuel Oil Dealers | | $144,121.69 | $2,882.43 |
| **5999** Miscellaneous Retail Stores, NEC | | $1,758,391.22 | $35,167.88 |
| **Other** | | $189,856.51 | $3,797.13 |
| | Total for MAJOR GROUP 59 | $6,432,177.16 | $128,643.72 |
| | Total for DIVISION G | $29,953,859.64 | $599,077.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $10,843.14 | $216.86 |
| **Other** | | $166,157.85 | $3,323.16 |
| | Total for MAJOR GROUP 60 | $177,000.99 | $3,540.02 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $5,467.23 | $109.34 |
| **6159** Miscellaneous Business Credit Institutions | | $17,418.98 | $348.38 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $23,410.71 | $468.21 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **6282** Investment Advice | | $2,823.00 | $56.46 |
| | Total for MAJOR GROUP 62 | $2,823.00 | $56.46 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $3,600.54 | $72.02 |
| | Total for MAJOR GROUP 63 | $3,600.54 | $72.02 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $14,039.61 | $280.79 |
| | Total for MAJOR GROUP 64 | $14,039.61 | $280.79 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $452,942.76 | $9,058.86 |
| **6541** Title Abstract Offices | | $59,847.54 | $1,196.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $565,676.39 | $11,313.53 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $18,763.28 | $375.26 |
| **Other** | | N/A | N/A |

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | $18,782.28 | $375.64 |
| Total for DIVISION H | $805,333.52 | $16,106.67 |

**DIVISION: I Services**

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

| | | |
|---|---|---|
| **7011** Hotels and Motels | $655,176.53 | $13,103.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $666,118.53 | $13,322.38 |

MAJOR GROUP: 72 Personal Services

| | | |
|---|---|---|
| **7221** Photographic Studios, Portrait | $12,285.74 | $245.72 |
| **7231** Beauty Shops | $298,333.73 | $5,966.67 |
| **7241** Barber Shops | $8,325.55 | $166.51 |
| **7291** Tax Return Preparation Services | $15,711.21 | $314.23 |
| **7299** Miscellaneous Personal Services, NEC | $68,241.04 | $1,364.81 |
| **Other** | $309,223.60 | $6,184.47 |
| Total for MAJOR GROUP 72 | $712,120.87 | $14,242.41 |

MAJOR GROUP: 73 Business Services

| | | |
|---|---|---|
| **7311** Advertising Agencies | $108,815.09 | $2,176.30 |
| **7319** Advertising, NEC | $3,554.48 | $71.09 |
| **7322** Adjustment and Collection Services | $11,879.97 | $237.60 |
| **7323** Credit Reporting Services | $13,114.52 | $262.29 |
| **7331** Direct Mail Advertising Services | $1,735.93 | $34.72 |
| **7334** Photocopying and Duplicating Services | $1,032.17 | $20.65 |
| **7338** Secretarial and Court Reporting | $4,321.74 | $86.43 |
| **7342** Disinfecting and Pest Control Services | $36,227.39 | $724.56 |
| **7349** Building Cleaning and Maintenance Services, NEC | $118,325.33 | $2,366.51 |
| **7352** Medical Equipment Rental and Leasing | $13,875.00 | $277.50 |
| **7353** Heavy Construction Equipment Rental and Leasing | $2,130.41 | $42.61 |
| **7359** Equipment Rental and Leasing, NEC | $147,150.75 | $2,943.00 |
| **7371** Computer Programming Services | $38,648.42 | $772.97 |
| **7372** Prepackaged Software | $391,317.70 | $7,826.35 |
| **7373** Computer Integrated Systems Design | $31,169.61 | $623.39 |
| **7374** Computer Processing and Data Preparation and Processing Services | $206,709.32 | $4,138.35 |
| **7377** Computer Rental and Leasing | $67,004.23 | $1,340.08 |
| **7378** Computer Maintenance and Repair | $3,614.61 | $72.29 |
| **7379** Computer Related Services, NEC | $74,672.46 | $1,493.86 |
| **7381** Detective, Guard, and Armored Car Services | $22,463.29 | $449.26 |
| **7382** Security Systems Services | $12,761.16 | $255.23 |
| **7384** Photofinishing Laboratories | $7,075.60 | $141.51 |
| **7389** Miscellaneous Business Services | $222,032.47 | $4,440.66 |
| **Other** | $214,962.88 | $4,299.26 |
| Total for MAJOR GROUP 73 | $1,754,594.53 | $35,096.47 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

| | | |
|---|---|---|
| **7515** Passenger Car Leasing | $1,820.62 | $36.41 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $242,979.16 | $4,859.58 |
| **7536** Automotive Glass Replacement Shops | $19,871.53 | $397.43 |
| **7538** General Automotive Repair Shops | $829,108.50 | $16,582.18 |
| **7542** Carwashes | $99,049.04 | $1,980.99 |
| **7549** Automotive Services, Except Repair and Carwashes | $26,449.01 | $528.98 |
| **Other** | $156,560.62 | $3,131.21 |
| Total for MAJOR GROUP 75 | $1,375,838.48 | $27,516.78 |

MAJOR GROUP: 76 Miscellaneous Repair Services

| | | |
|---|---|---|
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $13,071.37 | $261.43 |
| **7629** Electrical and Electronic Repair Shops, NEC | $11,549.26 | $230.99 |
| **7699** Repair Shops and Related Services, NEC | $46,232.25 | $924.66 |
| **Other** | $35,775.38 | $715.51 |
| Total for MAJOR GROUP 76 | $106,628.26 | $2,132.59 |

MAJOR GROUP: 78 Motion Pictures

## Mitchell - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $70,373.70 | $1,407.47 |
| Total for MAJOR GROUP 78 | $70,373.70 | $1,407.47 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $7,747.31 | $154.95 |
| **7991** Physical Fitness Facilities | $64,571.77 | $1,291.43 |
| **7993** Coin-Operated Amusement Devices | $53,328.68 | $1,066.58 |
| **7999** Amusement and Recreation Services, NEC | $264,751.00 | $5,295.02 |
| **Other** | $195,610.54 | $3,912.21 |
| Total for MAJOR GROUP 79 | $586,009.30 | $11,720.19 |
| MAJOR GROUP: 80 Health Services | | |
| **8021** Offices and Clinics of Dentists | $7,585.86 | $151.72 |
| **8041** Offices and Clinics of Chiropractors | $29,829.46 | $596.59 |
| **8042** Offices and Clinics of Optometrists | $2,105.10 | $42.10 |
| **Other** | $148,212.73 | $2,964.26 |
| Total for MAJOR GROUP 80 | $187,733.15 | $3,754.67 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $506,288.40 | $10,125.76 |
| Total for MAJOR GROUP 81 | $506,288.40 | $10,125.76 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $16,548.39 | $330.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $17,044.39 | $340.88 |
| 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 | $874.00 | $17.48 |
| **Other** | $827.14 | $16.54 |
| Total for MAJOR GROUP 86 | $1,701.14 | $34.02 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $162,577.99 | $3,251.56 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $326,768.60 | $6,535.37 |
| **8734** Testing Laboratories | $22,518.65 | $450.37 |
| **8741** Management Services | $4,073.05 | $81.47 |
| **8742** Management Consulting Services | $32,590.68 | $651.82 |
| **8748** Business Consulting Services, NEC | $24,409.94 | $488.20 |
| **Other** | $87,052.50 | $1,741.05 |
| Total for MAJOR GROUP 87 | $659,991.41 | $13,199.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $89,157.95 | $1,783.16 |
| Total for MAJOR GROUP 89 | $89,157.95 | $1,783.16 |
| Total for DIVISION I | $6,737,225.85 | $134,749.13 |

## Mitchell - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $399,177.32 | $7,983.55 |
| C | Construction | $560,644.15 | $11,212.88 |
| D | Manufacturing | $1,138,625.45 | $22,772.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,075,283.94 | $101,505.70 |
| F | Wholesale Trade | $3,191,243.11 | $63,916.13 |
| G | Retail Trade | $29,953,859.64 | $599,077.38 |
| H | Finance, Insurance, And Real Estate | $805,333.52 | $16,106.67 |
| I | Services | $6,737,225.85 | $134,749.13 |
| | Other | $1,403.00 | $28.06 |
| | Total for Mitchell - General | $47,862,795.98 | $957,352.04 |

## 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: 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 | $500,487.58 | $5,004.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $524,952.67 | $5,249.53 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|---|---|
| **5541** Gasoline Service Station | $332,945.35 | $3,329.44 |
| Total for MAJOR GROUP 55 | $332,945.35 | $3,329.44 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|---|---|---|
| **5812** Eating Places | $4,102,965.70 | $41,029.63 |
| **5813** Drinking Places | $257,688.09 | $2,576.87 |
| Total for MAJOR GROUP 58 | $4,360,653.79 | $43,606.50 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | |
|---|---|---|
| **5961** Catalog and Mail-Order Houses | $1,525.11 | $15.26 |
| **Other** | $78,534.06 | $785.34 |
| Total for MAJOR GROUP 59 | $80,059.17 | $800.60 |
| Total for DIVISION G | $5,449,914.02 | $54,499.10 |

**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 | $641,831.41 | $6,418.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $652,773.41 | $6,527.72 |

MAJOR GROUP: 73 Business Services

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

MAJOR GROUP: 78 Motion Pictures

## Mitchell - Gross Receipts *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** | | | $194,415.92 | $1,944.17 |
| | | Total for MAJOR GROUP 79 | $194,415.92 | $1,944.17 |
| MAJOR GROUP: | 80 | Health Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 84 | N/A | N/A |
| | | Total for DIVISION I | $927,444.43 | $9,274.44 |

## Mitchell - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $5,449,914.02 | $54,499.10 |
| I | Services | $927,444.43 | $9,274.44 |
| | Other | $44,244.14 | $442.44 |
| | Total for Mitchell - Gross Receipts | $6,421,602.59 | $64,215.98 |

## Mitchell Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,983.55 |
| C | Construction | $11,212.88 |
| D | Manufacturing | $22,772.54 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $101,505.70 |
| F | Wholesale Trade | $63,916.13 |
| G | Retail Trade | $653,576.48 |
| H | Finance, Insurance, And Real Estate | $16,106.67 |
| I | Services | $144,023.57 |
| | Other | $470.50 |
| | Total for Mitchell | $1,021,568.02 |

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.

## Mobridge - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $3,983.42 | $79.67 |
| **Other** | | $20,776.78 | $415.54 |
| | Total for MAJOR GROUP 07 | $24,760.20 | $495.21 |
| | Total for DIVISION A | $24,760.20 | $495.21 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $3,847.28 | $76.95 |
| **Other** | | $20,305.58 | $406.11 |
| | Total for MAJOR GROUP 17 | $24,152.86 | $483.06 |
| | Total for DIVISION C | $24,152.86 | $483.06 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | | $5,941.62 | $118.83 |
| **Other** | | $1,024.10 | $20.48 |
| | Total for MAJOR GROUP 20 | $6,965.72 | $139.31 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | $1,414.50 | $28.29 |
| | Total for MAJOR GROUP 23 | $1,414.50 | $28.29 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $18,091.67 | $361.84 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $301.98 | $6.05 |
| **2731** Books: Publishing, or Publishing and Printing | | $357.50 | $7.15 |
| **2741** Miscellaneous Publishing | | $1,070.12 | $21.40 |
| **2754** Commercial Printing, Gravure | | $1,535.25 | $30.71 |
| **2759** Commercial Printing, NEC | | $5,986.10 | $119.73 |
| **2771** Greeting Cards | | $141.15 | $2.82 |
| **Other** | | $1,527.50 | $30.55 |
| | Total for MAJOR GROUP 27 | $29,011.27 | $580.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $1,937.00 | $38.74 |
| | Total for MAJOR GROUP 28 | $1,937.00 | $38.74 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | 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** | | $1,872.00 | $37.44 |
| | Total for MAJOR GROUP 36 | $1,872.00 | $37.44 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | $16,501.35 | $330.03 |
| | Total for MAJOR GROUP 37 | $16,501.35 | $330.03 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **Other** | | N/A | N/A |

## Mobridge - 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** | $3,548.36 | $70.96 |
| Total for MAJOR GROUP 39 | $3,548.36 | $70.96 |
| Total for DIVISION D | $81,417.22 | $1,628.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $15,811.66 | $316.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $16,394.16 | $327.88 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $83,677.57 | $1,673.55 |
| **4813** Telephone Communications, Except Radiotelephone | $72,416.25 | $1,448.35 |
| **4832** Radio Broadcasting Stations | $1,267.67 | $25.36 |
| **4841** Cable and Other Pay Television Services | $105,666.89 | $2,113.34 |
| **4899** Communications Services, NEC | $2,337.17 | $46.74 |
| Total for MAJOR GROUP 48 | $265,365.55 | $5,307.34 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $554,450.66 | $11,089.01 |
| Total for MAJOR GROUP 49 | $554,450.66 | $11,089.01 |
| Total for DIVISION E | $860,429.05 | $17,208.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $8,828.00 | $176.56 |
| **5044** Office Equipment | $10,316.76 | $206.33 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,713.01 | $154.26 |
| **5046** Commercial Equipment, NEC | $1,333.90 | $26.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $5,316.87 | $106.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $43,227.62 | $864.55 |
| **5065** Electronic Parts and Equipment, NEC | $3,636.00 | $72.72 |
| **5072** Hardware | $3,625.22 | $72.50 |
| **5074** Plumbing and Heating Equipment and Supplies | $37,879.97 | $757.60 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $5,369.83 | $107.40 |
| **5084** Industrial Machinery and Equipment | $22,270.00 | $445.40 |
| **5085** Industrial Supplies | $4,719.23 | $94.39 |
| **5087** Service Establishment Equipment and Supplies | $10,752.40 | $215.05 |
| **5091** Sporting and Recreational Goods and Supplies | $6,245.34 | $124.91 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,735.50 | $34.71 |
| **5099** Durable Goods, NEC | $67,124.21 | $1,342.49 |
| **Other** | $22,628.56 | $452.57 |
| Total for MAJOR GROUP 50 | $262,722.42 | $5,254.46 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $5,283.48 | $105.67 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,283.61 | $45.67 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $4,077.35 | $81.55 |
| **5139** Footwear | $893.00 | $17.86 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5141** Groceries, General Line | $5,626.05 | $112.53 |
| **5142** Packaged Frozen Foods | $5,396.69 | $107.93 |
| **5153** Grain and Field Beans | $279.50 | $5.59 |
| **5191** Farm Supplies | $466.00 | $9.32 |
| **5199** Nondurable Goods, NEC | $625.12 | $12.50 |
| **Other** | $17,783.19 | $355.66 |
| Total for MAJOR GROUP 51 | $42,713.99 | $854.28 |
| Total for DIVISION F | $305,436.41 | $6,108.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $35,449.34 | $709.43 |
| **5251** Hardware Stores | $88,429.07 | $1,768.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $124,111.43 | $2,482.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $49,668.50 | $993.37 |
| **5331** Variety Stores | $277,430.34 | $5,548.61 |
| **5399** Miscellaneous General Merchandise Stores | $471,001.63 | $9,420.03 |
| Total for MAJOR GROUP 53 | $798,100.47 | $15,962.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,275,969.69 | $25,519.40 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $72,140.16 | $1,442.80 |
| **5499** Miscellaneous Food Stores | $10,314.20 | $206.28 |
| **Other** | $16,236.86 | $324.73 |
| Total for MAJOR GROUP 54 | $1,374,660.91 | $27,493.21 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $90,948.04 | $1,818.96 |
| **5531** Auto and Home Supply Stores | $64,290.51 | $1,285.82 |
| **5541** Gasoline Service Station | $194,385.55 | $3,887.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $442,532.44 | $8,850.67 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $544.91 | $10.90 |
| **5621** Women's Clothing Stores | $6,489.83 | $129.80 |
| **5632** Women's Accessory and Specialty Stores | $5,527.96 | $110.56 |
| **5641** Children's and Infants' Wear Stores | $1,031.96 | $20.64 |
| **5651** Family Clothing Stores | $10,157.99 | $203.16 |
| **5661** Shoe Stores | $35,833.86 | $716.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $14,435.23 | $288.71 |
| Total for MAJOR GROUP 56 | $74,021.74 | $1,480.45 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $107,951.95 | $2,159.04 |
| **5719** Miscellaneous Homefurnishings Stores | $6,389.00 | $127.78 |
| **5722** Household Appliance Stores | $8,939.00 | $178.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,192.00 | $163.84 |
| **5734** Computer and Computer Software Stores | $3,040.91 | $60.82 |
| **Other** | $2,628.29 | $52.56 |
| Total for MAJOR GROUP 57 | $137,141.15 | $2,742.82 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $396,088.30 | $7,921.77 |
| **5813** Drinking Places | $67,271.02 | $1,345.42 |
| Total for MAJOR GROUP 58 | $463,359.32 | $9,267.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $51,508.41 | $1,030.18 |
| **5941** Sporting Goods Stores and Bicycle Shops | $25,986.26 | $519.73 |
| **5942** Book Stores | $1,842.02 | $36.85 |
| **5943** Stationery Stores | $6,331.68 | $126.64 |

## Mobridge - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5945** Hobby, Toy, and Game Stores | $993.33 | $19.87 |
| **5961** Catalog and Mail-Order Houses | $417,669.67 | $8,353.41 |
| **5963** Direct Selling Establishments | $11,894.07 | $237.89 |
| **5984** Liquefied Petroleum Gas Dealers | $94,134.31 | $1,882.69 |
| **5999** Miscellaneous Retail Stores, NEC | $167,224.51 | $3,344.50 |
| **Other** | $103,641.28 | $2,072.81 |
| Total for MAJOR GROUP 59 | $881,225.54 | $17,624.57 |
| Total for DIVISION G | $4,295,153.00 | $85,903.59 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $679.80 | $13.60 |
| Total for MAJOR GROUP 60 | $679.80 | $13.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $764.00 | $15.28 |
| Total for MAJOR GROUP 61 | $764.00 | $15.28 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $1,691.99 | $33.84 |
| Total for MAJOR GROUP 64 | $1,691.99 | $33.84 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $37,350.00 | $747.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $39,750.00 | $795.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $42,892.29 | $857.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $127,083.90 | $2,541.69 |
| Total for MAJOR GROUP 70 | $127,083.90 | $2,541.69 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $34,430.89 | $688.62 |
| **7299** Miscellaneous Personal Services, NEC | $12,944.87 | $258.90 |
| **Other** | $108,621.09 | $2,172.42 |
| Total for MAJOR GROUP 72 | $155,996.85 | $3,119.94 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $4,494.76 | $89.89 |
| **7349** Building Cleaning and Maintenance Services, NEC | $12,917.82 | $258.36 |
| **7359** Equipment Rental and Leasing, NEC | $33,302.43 | $666.04 |
| **7371** Computer Programming Services | $5,036.39 | $100.73 |
| **7372** Prepackaged Software | $62,103.09 | $1,242.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | $13,698.80 | $273.98 |
| **7378** Computer Maintenance and Repair | $1,506.60 | $30.14 |
| **7379** Computer Related Services, NEC | $6,979.51 | $139.59 |
| **7382** Security Systems Services | $4,233.20 | $84.66 |
| **7389** Miscellaneous Business Services | $45,533.81 | $910.68 |
| **Other** | $227,697.14 | $4,553.94 |
| Total for MAJOR GROUP 73 | $417,503.55 | $8,350.08 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $171,126.24 | $3,422.53 |
| **Other** | $68,580.07 | $1,371.60 |
| Total for MAJOR GROUP 75 | $239,706.31 | $4,794.13 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $8,423.81 | $168.48 |
| **7699** Repair Shops and Related Services, NEC | $6,788.10 | $135.76 |
| **Other** | N/A | N/A |

## Mobridge - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | $16,613.24 | $332.27 |
| 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** | | $14,228.61 | $284.58 |
| | Total for MAJOR GROUP 79 | $14,228.61 | $284.58 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $17,732.60 | $354.65 |
| | Total for MAJOR GROUP 80 | $17,732.60 | $354.65 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $10,495.24 | $209.91 |
| | Total for MAJOR GROUP 81 | $10,495.24 | $209.91 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $651.00 | $13.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $956.00 | $19.12 |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $365.50 | $7.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $485.93 | $9.72 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $64,310.87 | $1,286.22 |
| **Other** | | $1,780.31 | $35.61 |
| | Total for MAJOR GROUP 87 | $66,091.18 | $1,321.83 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $16,917.83 | $338.35 |
| | Total for MAJOR GROUP 89 | $16,917.83 | $338.35 |
| | Total for DIVISION I | $1,089,877.06 | $21,797.59 |

### Mobridge - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $24,760.20 | $495.21 |
| C | Construction | $24,152.86 | $483.06 |
| D | Manufacturing | $81,417.22 | $1,628.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $860,429.05 | $17,208.60 |
| F | Wholesale Trade | $305,436.41 | $6,108.74 |
| G | Retail Trade | $4,295,153.00 | $85,903.59 |
| H | Finance, Insurance, And Real Estate | $42,892.29 | $857.85 |
| I | Services | $1,089,877.06 | $21,797.59 |
| | Total for Mobridge - General | $6,724,118.09 | $134,483.00 |

## 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 |

## Mobridge - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $161,535.48 | $1,615.35 |
| **Other** | | $13,926.24 | $139.26 |
| | Total for MAJOR GROUP 54 | $175,461.72 | $1,754.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $393,252.37 | $3,932.53 |
| **5813** Drinking Places | | $66,757.40 | $667.58 |
| | Total for MAJOR GROUP 58 | $460,009.77 | $4,600.11 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $579.01 | $5.79 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $43,232.22 | $432.32 |
| | Total for DIVISION G | $741,547.41 | $7,415.48 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $124,684.79 | $1,246.84 |
| | Total for MAJOR GROUP 70 | $124,684.79 | $1,246.84 |
| 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 | $142,174.60 | $1,421.75 |

## Mobridge - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $741,547.41 | $7,415.48 |
| I | Services | $142,174.60 | $1,421.75 |
| | Other | $7,410.85 | $74.11 |
| | Total for Mobridge - Gross Receipts | $891,132.86 | $8,911.34 |

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

**Returns Filed: February 2022**

## Mobridge Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $495.21 |
| C | Construction | | $483.06 |
| D | Manufacturing | | $1,628.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $17,208.60 |
| F | Wholesale Trade | | $6,108.74 |
| G | Retail Trade | | $93,319.07 |
| H | Finance, Insurance, And Real Estate | | $857.85 |
| I | Services | | $23,219.34 |
| | Other | | $74.11 |
| | Total for Mobridge | | $143,394.34 |

ITEMS OF NOTE:

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

## Monroe - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $69.00 | $1.38 |
| **Other** | $135.97 | $2.72 |
| Total for MAJOR GROUP 27 | $204.97 | $4.10 |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $378.47 | $7.57 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,520.69 | $50.41 |
| **4841** Cable and Other Pay Television Services | $3,992.80 | $79.86 |
| **Other** | $183.50 | $3.67 |
| Total for MAJOR GROUP 48 | $6,696.99 | $133.94 |
| 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 | $30,359.48 | $607.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $605.49 | $12.11 |
| Total for MAJOR GROUP 50 | $605.49 | $12.11 |
| Total for DIVISION F | $605.49 | $12.11 |
| **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 | $633.00 | $12.66 |
| Total for MAJOR GROUP 53 | $633.00 | $12.66 |
| 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 | | |

## Monroe - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $709.94 | $14.20 |
| Total for MAJOR GROUP 56 | $709.94 | $14.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $13,825.39 | $276.51 |
| **5963** Direct Selling Establishments | $526.78 | $10.54 |
| **5999** Miscellaneous Retail Stores, NEC | $882.08 | $17.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 59 | $15,441.10 | $308.83 |
| Total for DIVISION G | $17,810.51 | $356.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $529.50 | $10.59 |
| **7372** Prepackaged Software | $1,712.65 | $34.25 |
| **Other** | $49.29 | $0.99 |
| Total for MAJOR GROUP 73 | $2,291.44 | $45.83 |
| 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 | $3,537.06 | $70.74 |

## Monroe - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $378.47 | $7.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,359.48 | $607.19 |
| F | Wholesale Trade | $605.49 | $12.11 |
| G | Retail Trade | $17,810.51 | $356.22 |
| I | Services | $3,537.06 | $70.74 |
| | Other | $954.92 | $19.09 |
| | Total for Monroe - General | $53,645.93 | $1,072.92 |

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

**Returns Filed: February 2022**

## Monroe Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $7.57 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $607.19 |
| F | Wholesale Trade | | $12.11 |
| G | Retail Trade | | $356.22 |
| I | Services | | $70.74 |
| | Other | | $19.09 |
| | Total for Monroe | | $1,072.92 |

ITEMS OF NOTE:

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

## Montrose - 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** | | $5,451.97 | $109.05 |
| | Total for MAJOR GROUP 07 | $5,451.97 | $109.05 |
| | Total for DIVISION A | $5,475.97 | $109.53 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $559.25 | $11.18 |
| | Total for MAJOR GROUP 17 | $559.25 | $11.18 |
| | Total for DIVISION C | $25,983.18 | $519.66 |
| **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: 23 | Apparel And Other 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 | | $53.44 | $1.07 |
| **2759** Commercial Printing, NEC | | $762.96 | $15.26 |
| **Other** | | $865.50 | $17.31 |
| | Total for MAJOR GROUP 27 | $1,681.90 | $33.64 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $968.00 | $19.36 |
| | Total for MAJOR GROUP 28 | $968.00 | $19.36 |
| 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 | $7,920.69 | $158.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | | $5,638.40 | $112.76 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $5,688.40 | $113.76 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |

## Montrose - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,179.47 | $303.59 |
| **4813** Telephone Communications, Except Radiotelephone | $10,975.32 | $219.51 |
| **4841** Cable and Other Pay Television Services | $12,436.50 | $248.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $38,807.59 | $776.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $72,810.65 | $1,456.21 |
| Total for MAJOR GROUP 49 | $72,810.65 | $1,456.21 |
| Total for DIVISION E | $117,487.14 | $2,349.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,639.06 | $32.78 |
| **5074** Plumbing and Heating Equipment and Supplies | $30,176.24 | $603.52 |
| **5099** Durable Goods, NEC | $112.00 | $2.24 |
| **Other** | $1,523.98 | $30.48 |
| Total for MAJOR GROUP 50 | $33,451.28 | $669.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $232.08 | $4.64 |
| **5142** Packaged Frozen Foods | $1,205.00 | $24.10 |
| **5199** Nondurable Goods, NEC | $707.67 | $14.15 |
| **Other** | $3,552.30 | $71.05 |
| Total for MAJOR GROUP 51 | $5,697.05 | $113.94 |
| Total for DIVISION F | $39,148.33 | $782.96 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,440.99 | $188.82 |
| **5251** Hardware Stores | $1,256.36 | $25.13 |
| Total for MAJOR GROUP 52 | $10,697.35 | $213.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,442.93 | $68.86 |
| **5399** Miscellaneous General Merchandise Stores | ($65.50) | ($1.31) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,604.93 | $72.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $598.60 | $11.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $10,538.73 | $210.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,403.58 | $68.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,452.91 | $69.07 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $923.00 | $18.46 |
| **5632** Women's Accessory and Specialty Stores | $267.98 | $5.36 |
| **5651** Family Clothing Stores | $2,856.25 | $57.13 |
| **5661** Shoe Stores | $394.08 | $7.88 |
| **Other** | $609.97 | $12.20 |
| Total for MAJOR GROUP 56 | $5,051.28 | $101.03 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,680.98 | $133.62 |
| **5719** Miscellaneous Homefurnishings Stores | $1,759.00 | $35.18 |
| **Other** | $4,189.98 | $83.80 |
| Total for MAJOR GROUP 57 | $12,629.96 | $252.60 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Montrose - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $2,019.50 | $40.39 |
| **5942** Book Stores | | $231.36 | $4.63 |
| **5961** Catalog and Mail-Order Houses | | $70,141.29 | $1,402.85 |
| **5963** Direct Selling Establishments | | $4,212.16 | $84.25 |
| **5999** Miscellaneous Retail Stores, NEC | | $8,483.24 | $169.67 |
| **Other** | | $6,232.41 | $124.65 |
| | Total for MAJOR GROUP 59 | $91,319.96 | $1,826.44 |
| | Total for DIVISION G | $213,711.28 | $4,274.28 |

**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: 63 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 | $6,541.07 | $130.82 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $488.00 | $9.76 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $703.23 | $14.06 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $579.58 | $11.59 |
| **7372** Prepackaged Software | | $11,215.42 | $224.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | | ($464.42) | ($9.29) |
| **7379** Computer Related Services, NEC | | $391.22 | $7.83 |
| **7389** Miscellaneous Business Services | | $2,612.78 | $52.26 |
| **Other** | | $3,624.95 | $72.50 |
| | Total for MAJOR GROUP 73 | $17,959.53 | $359.20 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $48,534.78 | $970.70 |
| | Total for MAJOR GROUP 75 | $48,534.78 | $970.70 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,459.50 | $69.19 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $3,904.10 | $78.08 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $3,494.47 | $69.89 |

## Montrose - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | $3,494.47 | $69.89 |
| | Total for DIVISION I | $74,921.22 | $1,498.43 |

## Montrose - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,475.97 | $109.53 |
| C | Construction | $25,983.18 | $519.66 |
| D | Manufacturing | $7,920.69 | $158.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $117,487.14 | $2,349.74 |
| F | Wholesale Trade | $39,148.33 | $782.96 |
| G | Retail Trade | $213,711.28 | $4,274.28 |
| H | Finance, Insurance, And Real Estate | $6,541.07 | $130.82 |
| I | Services | $74,921.22 | $1,498.43 |
| | Total for Montrose - General | $491,188.88 | $9,823.84 |

## Montrose Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $109.53 |
| C | Construction | $519.66 |
| D | Manufacturing | $158.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,349.74 |
| F | Wholesale Trade | $782.96 |
| G | Retail Trade | $4,274.28 |
| H | Finance, Insurance, And Real Estate | $130.82 |
| I | Services | $1,498.43 |
| | Total for Montrose | $9,823.84 |

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.

## Morristown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $101.99 | $1.53 |
| **Other** | $1,749.66 | $26.24 |
| Total for MAJOR GROUP 27 | $1,851.65 | $27.77 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $2,275.65 | $34.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,141.92 | $17.13 |
| **4813** Telephone Communications, Except Radiotelephone | $2,354.37 | $35.32 |
| **4841** Cable and Other Pay Television Services | $3,378.66 | $50.68 |
| **4899** Communications Services, NEC | $891.34 | $13.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,820.96 | $117.32 |
| 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 | $13,602.19 | $204.04 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $401.40 | $6.02 |
| Total for MAJOR GROUP 50 | $401.40 | $6.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $30,013.17 | $450.20 |
| Total for MAJOR GROUP 51 | $30,013.17 | $450.20 |
| Total for DIVISION F | $30,414.57 | $456.22 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,218.67 | $18.28 |
| Total for MAJOR GROUP 53 | $1,218.67 | $18.28 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $761.45 | $11.43 |

## Morristown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $84.66 | $1.27 |
| | Total for MAJOR GROUP 56 | $846.11 | $12.70 |
| 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 | | $14,622.61 | $219.37 |
| **5999** Miscellaneous Retail Stores, NEC | | $481.34 | $7.22 |
| **Other** | | $425.15 | $6.38 |
| | Total for MAJOR GROUP 59 | $15,529.10 | $232.97 |
| | Total for DIVISION G | $38,079.19 | $571.23 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $776.90 | $11.65 |
| | Total for MAJOR GROUP 73 | $776.90 | $11.65 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 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: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $5,274.29 | $79.11 |

## Morristown - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,275.65 | $34.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,602.19 | $204.04 |
| F | Wholesale Trade | $30,414.57 | $456.22 |
| G | Retail Trade | $38,079.19 | $571.23 |
| I | Services | $5,274.29 | $79.11 |
| | Other | $208.00 | $3.12 |
| | Total for Morristown - General | $89,853.89 | $1,347.85 |

## Morristown Recap

| | | |
|---|---|---|
| D | Manufacturing | $34.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $204.04 |
| F | Wholesale Trade | $456.22 |
| G | Retail Trade | $571.23 |
| I | Services | $79.11 |
| | Other | $3.12 |
| | Total for Morristown | $1,347.85 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Mound City - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | $23,813.35 | $476.27 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $558.60 | $11.18 |
| **2759** Commercial Printing, NEC | | $103.50 | $2.07 |
| **Other** | | $83.75 | $1.68 |
| | Total for MAJOR GROUP 27 | $745.85 | $14.93 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $377.00 | $7.54 |
| | Total for MAJOR GROUP 28 | $377.00 | $7.54 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $1,696.23 | $33.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $5,753.65 | $115.07 |
| **4813** Telephone Communications, Except Radiotelephone | | $4,562.90 | $91.26 |
| **4841** Cable and Other Pay Television Services | | $1,606.00 | $32.12 |
| | Total for MAJOR GROUP 48 | $11,922.55 | $238.45 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $20,849.20 | $416.99 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $1,301.57 | $26.03 |
| | Total for MAJOR GROUP 50 | $1,301.57 | $26.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $2,278.14 | $45.56 |
| | Total for MAJOR GROUP 51 | $2,278.14 | $45.56 |
| | Total for DIVISION F | $3,579.71 | $71.59 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $198.50 | $3.97 |
| | Total for MAJOR GROUP 53 | $198.50 | $3.97 |

## Mound City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,258.34 | $25.17 |
| Total for MAJOR GROUP 54 | $1,258.34 | $25.17 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $332.11 | $6.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $582.61 | $11.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,614.99 | $52.30 |
| Total for MAJOR GROUP 57 | $2,614.99 | $52.30 |
| 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 | $10,358.84 | $207.18 |
| **5963** Direct Selling Establishments | $308.92 | $6.18 |
| **5999** Miscellaneous Retail Stores, NEC | $508.12 | $10.16 |
| **Other** | $3,905.17 | $78.10 |
| Total for MAJOR GROUP 59 | $15,081.05 | $301.62 |
| Total for DIVISION G | $45,863.70 | $917.28 |
| **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 | $386.92 | $7.74 |
| **Other** | $770.16 | $15.41 |
| Total for MAJOR GROUP 73 | $1,157.08 | $23.15 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $1,259.75 | $25.20 |
| Total for MAJOR GROUP 87 | $1,259.75 | $25.20 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,341.83 | $66.85 |

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

**Returns Filed: February 2022**

## Mound City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $23,813.35 | $476.27 |
| D | Manufacturing | $1,696.23 | $33.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $20,849.20 | $416.99 |
| F | Wholesale Trade | $3,579.71 | $71.59 |
| G | Retail Trade | $45,863.70 | $917.28 |
| I | Services | $3,341.83 | $66.85 |
| | Other | $5,838.18 | $116.76 |
| | Total for Mound City - General | $104,982.20 | $2,099.68 |

## Mound City Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $476.27 |
| D | Manufacturing | $33.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $416.99 |
| F | Wholesale Trade | $71.59 |
| G | Retail Trade | $917.28 |
| I | Services | $66.85 |
| | Other | $116.76 |
| | Total for Mound City | $2,099.68 |

ITEMS OF NOTE:

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

## Mount Vernon - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: 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 | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $20,664.72 | $413.29 |
| Total for MAJOR GROUP 20 | $20,664.72 | $413.29 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $60.92 | $1.22 |
| **2741** Miscellaneous Publishing | $300.00 | $6.00 |
| **2759** Commercial Printing, NEC | $427.18 | $8.54 |
| **Other** | $78.12 | $1.56 |
| Total for MAJOR GROUP 27 | $866.22 | $17.32 |
| 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 | $24,154.84 | $483.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $3,885.72 | $77.72 |
| Total for MAJOR GROUP 42 | $3,885.72 | $77.72 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,309.83 | $226.20 |
| **4813** Telephone Communications, Except Radiotelephone | $13,916.00 | $278.32 |
| **4841** Cable and Other Pay Television Services | $7,642.00 | $152.84 |
| **4899** Communications Services, NEC | $183.00 | $3.66 |
| Total for MAJOR GROUP 48 | $33,050.83 | $661.02 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |

## Mount Vernon - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $68,725.28 | $1,374.51 |
| Total for MAJOR GROUP 49 | $68,725.28 | $1,374.51 |
| Total for DIVISION E | $105,698.33 | $2,113.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,993.27 | $39.86 |
| **Other** | $1,592.18 | $31.84 |
| Total for MAJOR GROUP 50 | $3,585.45 | $71.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $245.28 | $4.91 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $337.45 | $6.75 |
| **Other** | $6,399.43 | $127.99 |
| Total for MAJOR GROUP 51 | $6,982.16 | $139.65 |
| Total for DIVISION F | $10,567.61 | $211.35 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,438.69 | $188.77 |
| Total for MAJOR GROUP 52 | $9,438.69 | $188.77 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,591.50 | $51.83 |
| **5399** Miscellaneous General Merchandise Stores | $295.95 | $5.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,932.45 | $58.65 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $682.50 | $13.65 |
| Total for MAJOR GROUP 54 | $682.50 | $13.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $107.12 | $2.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $120,676.46 | $2,413.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $296.00 | $5.92 |
| **5632** Women's Accessory and Specialty Stores | $417.44 | $8.35 |
| **5651** Family Clothing Stores | $2,308.42 | $46.17 |
| **5661** Shoe Stores | $565.00 | $11.30 |
| **5699** Miscellaneous Apparel and Accessory Stores | $285.50 | $5.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $3,987.84 | $79.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $737.45 | $14.75 |
| **5731** Radio, Television, and Consumer Electronics Stores | $82.68 | $1.65 |
| **Other** | $7,041.99 | $140.84 |
| Total for MAJOR GROUP 57 | $7,862.12 | $157.24 |
| 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 | $1,307.18 | $26.14 |
| **5942** Book Stores | $445.76 | $8.92 |
| **5943** Stationery Stores | $1,116.50 | $22.33 |
| **5961** Catalog and Mail-Order Houses | $51,677.42 | $1,033.56 |
| **5963** Direct Selling Establishments | $3,657.78 | $73.15 |
| **5999** Miscellaneous Retail Stores, NEC | $5,341.02 | $106.83 |
| **Other** | $1,461.83 | $29.24 |
| Total for MAJOR GROUP 59 | $65,007.49 | $1,300.17 |

## Mount Vernon - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $221,885.05 | $4,437.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | $492.45 | $9.85 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $708.77 | $14.17 |
| | Total for MAJOR GROUP 72 | $708.77 | $14.17 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,423.27 | $48.47 |
| **7372** Prepackaged Software | | $4,009.69 | $80.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $147.31 | $2.95 |
| **7379** Computer Related Services, NEC | | $337.46 | $6.75 |
| **7389** Miscellaneous Business Services | | $2,547.61 | $50.95 |
| **Other** | | $1,378.91 | $27.58 |
| | Total for MAJOR GROUP 73 | $10,844.25 | $216.89 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $704.03 | $14.08 |
| | Total for MAJOR GROUP 75 | $704.03 | $14.08 |
| 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 | | |
| **Other** | | $2,541.70 | $50.83 |
| | Total for MAJOR GROUP 87 | $2,541.70 | $50.83 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $19,332.22 | $386.64 |

## Mount Vernon - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $24,154.84 | $483.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $105,698.33 | $2,113.98 |
| F | Wholesale Trade | $10,567.61 | $211.35 |
| G | Retail Trade | $221,885.05 | $4,437.71 |
| H | Finance, Insurance, And Real Estate | $492.45 | $9.85 |
| I | Services | $19,332.22 | $386.64 |
| | Other | $16,385.86 | $327.72 |
| | Total for Mount Vernon - General | $398,516.36 | $7,970.34 |

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

**Returns Filed: February 2022**

## Mount Vernon - 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 | N/A | N/A |

## Mount Vernon - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $29,864.76 | $298.65 |
| | Total for Mount Vernon - Gross Receipts | $29,864.76 | $298.65 |

## Mount Vernon Recap

| | | |
|---|---|---|
| D | Manufacturing | $483.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,113.98 |
| F | Wholesale Trade | $211.35 |
| G | Retail Trade | $4,437.71 |
| H | Finance, Insurance, And Real Estate | $9.85 |
| I | Services | $386.64 |
| | Other | $626.37 |
| | Total for Mount Vernon | $8,268.99 |

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.

## 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** | | $30,603.17 | $612.06 |
| | Total for MAJOR GROUP 07 | $30,603.17 | $612.06 |
| | Total for DIVISION A | $30,677.17 | $613.54 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | $6,378.45 | $127.57 |
| **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 | | $880.48 | $17.61 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $226.99 | $4.55 |
| **2754** Commercial Printing, Gravure | | $138.50 | $2.77 |
| **2759** Commercial Printing, NEC | | $265.80 | $5.32 |
| **Other** | | $1,672.76 | $33.46 |
| | Total for MAJOR GROUP 27 | $3,184.53 | $63.71 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $12,741.86 | $254.86 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,466.64 | $369.34 |
| **4813** Telephone Communications, Except Radiotelephone | $29,919.14 | $598.39 |
| **4841** Cable and Other Pay Television Services | $7,024.62 | $140.49 |
| **4899** Communications Services, NEC | $90.65 | $1.82 |
| Total for MAJOR GROUP 48 | $55,501.05 | $1,110.04 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $121,602.28 | $2,432.05 |
| Total for MAJOR GROUP 49 | $121,602.28 | $2,432.05 |
| Total for DIVISION E | $180,532.11 | $3,610.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,617.45 | $32.35 |
| **5044** Office Equipment | $3,179.40 | $63.59 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,604.93 | $52.10 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,535.00 | $50.70 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,063.66 | $341.28 |
| **5091** Sporting and Recreational Goods and Supplies | $684.00 | $13.68 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,505.50 | $30.11 |
| **5099** Durable Goods, NEC | $893.00 | $17.86 |
| **Other** | $8,028.51 | $160.57 |
| Total for MAJOR GROUP 50 | $38,111.45 | $762.24 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $619.50 | $12.39 |
| **5141** Groceries, General Line | $2,182.42 | $43.65 |
| **5142** Packaged Frozen Foods | $1,273.42 | $25.47 |
| **5191** Farm Supplies | $18,097.98 | $361.96 |
| **Other** | $6,005.12 | $120.10 |
| Total for MAJOR GROUP 51 | $28,178.44 | $563.57 |
| Total for DIVISION F | $66,289.89 | $1,325.81 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $82,736.63 | $1,654.73 |
| Total for MAJOR GROUP 52 | $82,736.63 | $1,654.73 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,159.03 | $43.18 |
| **5399** Miscellaneous General Merchandise Stores | $1,036.84 | $20.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $4,183.87 | $83.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $152,946.58 | $3,058.93 |
| **5499** Miscellaneous Food Stores | $1,373.03 | $27.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $154,472.61 | $3,089.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $41,616.38 | $832.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $349,765.97 | $6,995.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,096.55 | $21.94 |
| **5661** Shoe Stores | $353.08 | $7.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,353.92 | $27.08 |
| **Other** | $917.08 | $18.34 |
| Total for MAJOR GROUP 56 | $3,720.63 | $74.42 |

## Murdo - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $396.50 | $7.93 |
| **5731** Radio, Television, and Consumer Electronics Stores | $891.50 | $17.83 |
| **Other** | $4,614.32 | $92.29 |
| Total for MAJOR GROUP 57 | $5,902.32 | $118.05 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $68,171.57 | $1,363.43 |
| Total for MAJOR GROUP 58 | $68,171.57 | $1,363.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,919.50 | $38.39 |
| **5942** Book Stores | $114.15 | $2.28 |
| **5943** Stationery Stores | $2,291.50 | $45.83 |
| **5961** Catalog and Mail-Order Houses | $83,638.58 | $1,672.78 |
| **5963** Direct Selling Establishments | $3,673.36 | $73.47 |
| **5999** Miscellaneous Retail Stores, NEC | $30,711.00 | $614.22 |
| **Other** | $21,380.97 | $427.63 |
| Total for MAJOR GROUP 59 | $143,729.06 | $2,874.60 |
| Total for DIVISION G | $812,682.66 | $16,253.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $243.91 | $4.88 |
| Total for MAJOR GROUP 60 | $243.91 | $4.88 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $10,959.41 | $219.19 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $93,438.72 | $1,868.77 |
| Total for MAJOR GROUP 70 | $93,438.72 | $1,868.77 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $10,575.62 | $211.51 |
| Total for MAJOR GROUP 72 | $10,575.62 | $211.51 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $718.50 | $14.37 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,969.97 | $79.40 |
| **7359** Equipment Rental and Leasing, NEC | $2,580.96 | $51.62 |
| **7371** Computer Programming Services | $9,928.24 | $198.56 |
| **7372** Prepackaged Software | $8,149.77 | $162.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,455.00 | $29.10 |
| **7379** Computer Related Services, NEC | $1,961.60 | $39.23 |
| **7389** Miscellaneous Business Services | $1,613.30 | $32.27 |
| **Other** | $4,960.84 | $99.22 |
| Total for MAJOR GROUP 73 | $35,338.18 | $706.76 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $6,427.50 | $128.55 |

## Murdo - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 75 | $6,427.50 | $128.55 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | 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** | | $54.40 | $1.09 |
| | Total for MAJOR GROUP 86 | $54.40 | $1.09 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $4,693.72 | $93.87 |
| **Other** | | $7,110.20 | $142.20 |
| | Total for MAJOR GROUP 87 | $11,803.92 | $236.07 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $177,244.18 | $3,544.87 |

### Murdo - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,677.17 | $613.54 |
| C | Construction | $6,378.45 | $127.57 |
| D | Manufacturing | $12,741.86 | $254.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $180,532.11 | $3,610.67 |
| F | Wholesale Trade | $66,289.89 | $1,325.81 |
| G | Retail Trade | $812,682.66 | $16,253.68 |
| H | Finance, Insurance, And Real Estate | $10,959.41 | $219.19 |
| I | Services | $177,244.18 | $3,544.87 |
| | Total for Murdo - General | $1,297,505.73 | $25,950.19 |

## Murdo - Gross Receipts

**DIVISION: D Manufacturing**

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

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $68,036.87 | $680.38 |
| | Total for MAJOR GROUP 58 | $68,036.87 | $680.38 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Murdo - Gross Receipts *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $137,936.54 | $1,379.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | 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 | | $93,213.72 | $932.14 |
| | Total for MAJOR GROUP 70 | $93,213.72 | $932.14 |
| | Total for DIVISION I | $93,213.72 | $932.14 |

## Murdo - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $137,936.54 | $1,379.37 |
| I | Services | $93,213.72 | $932.14 |
| | Other | $120.00 | $1.20 |
| | Total for Murdo - Gross Receipts | $231,270.26 | $2,312.71 |

## Murdo Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $613.54 |
| C | Construction | $127.57 |
| D | Manufacturing | $254.86 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,610.67 |
| F | Wholesale Trade | $1,325.81 |
| G | Retail Trade | $17,633.05 |
| H | Finance, Insurance, And Real Estate | $219.19 |
| I | Services | $4,477.01 |
| | Other | $1.20 |
| | Total for Murdo | $28,262.90 |

ITEMS OF NOTE:

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

## New Effington - 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 | $736.88 | $14.74 |
| **2759** Commercial Printing, NEC | $26.98 | $0.54 |
| **Other** | $76.02 | $1.52 |
| Total for MAJOR GROUP 27 | $839.88 | $16.80 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,211.38 | $24.23 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,690.24 | $73.80 |
| **4813** Telephone Communications, Except Radiotelephone | $23,584.00 | $471.68 |
| **4841** Cable and Other Pay Television Services | $3,415.55 | $68.31 |
| **4899** Communications Services, NEC | $33,675.34 | $673.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $64,370.63 | $1,287.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $89,387.13 | $1,787.74 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $24,596.44 | $491.93 |
| **Other** | $679.88 | $13.60 |
| Total for MAJOR GROUP 50 | $25,276.32 | $505.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $7,763.08 | $155.26 |
| Total for MAJOR GROUP 51 | $7,763.08 | $155.26 |
| Total for DIVISION F | $33,039.40 | $660.79 |
| **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 | $676.46 | $13.53 |
| Total for MAJOR GROUP 53 | $676.46 | $13.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $5,551.06 | $111.03 |
| Total for MAJOR GROUP 54 | $5,551.06 | $111.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $20,285.74 | $405.71 |

## New Effington - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 55 | $20,285.74 | $405.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $876.00 | $17.52 |
| **5651** Family Clothing Stores | $431.10 | $8.62 |
| **Other** | $642.00 | $12.84 |
| Total for MAJOR GROUP 56 | $1,949.10 | $38.98 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $8,292.91 | $165.86 |
| Total for MAJOR GROUP 57 | $8,292.91 | $165.86 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $18,554.29 | $371.09 |
| **5963** Direct Selling Establishments | $522.43 | $10.45 |
| **5999** Miscellaneous Retail Stores, NEC | $57,838.22 | $1,156.76 |
| **Other** | $15,655.91 | $313.12 |
| Total for MAJOR GROUP 59 | $92,570.85 | $1,851.42 |
| Total for DIVISION G | $137,625.12 | $2,752.51 |

**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: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $155.90 | $3.12 |

**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 | $1,729.32 | $34.59 |
| **7372** Prepackaged Software | $981.23 | $19.62 |
| **7389** Miscellaneous Business Services | $2,538.95 | $50.78 |
| **Other** | $720.35 | $14.42 |
| Total for MAJOR GROUP 73 | $5,969.85 | $119.41 |
| 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** | $46,549.65 | $930.99 |
| Total for MAJOR GROUP 87 | $46,549.65 | $930.99 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $55,563.17 | $1,111.27 |

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

**Returns Filed: February 2022**

## New Effington - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,211.38 | $24.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $89,387.13 | $1,787.74 |
| F | Wholesale Trade | $33,039.40 | $660.79 |
| G | Retail Trade | $137,625.12 | $2,752.51 |
| H | Finance, Insurance, And Real Estate | $155.90 | $3.12 |
| I | Services | $55,563.17 | $1,111.27 |
| | Total for New Effington - General | $316,982.10 | $6,339.66 |

## New Effington Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $24.23 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,787.74 |
| F | Wholesale Trade | $660.79 |
| G | Retail Trade | $2,752.51 |
| H | Finance, Insurance, And Real Estate | $3.12 |
| I | Services | $1,111.27 |
| | Total for New Effington | $6,339.66 |

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.

## New Underwood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $27,309.18 | $546.19 |
| Total for MAJOR GROUP 17 | $27,309.18 | $546.19 |
| Total for DIVISION C | $31,709.81 | $634.20 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other 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 | $203.04 | $4.06 |
| **2759** Commercial Printing, NEC | $426.15 | $8.52 |
| **Other** | $1,421.90 | $28.44 |
| Total for MAJOR GROUP 27 | $2,051.09 | $41.02 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $1,727.99 | $34.56 |
| Total for MAJOR GROUP 35 | $1,727.99 | $34.56 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | 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 | $8,234.45 | $164.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $5,420.05 | $108.40 |
| Total for MAJOR GROUP 42 | $5,420.05 | $108.40 |
| MAJOR GROUP: 44 Water Transportation | | |

## 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 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $17,301.57 | $346.03 |
| **4813** Telephone Communications, Except Radiotelephone | $27,137.42 | $542.75 |
| **4841** Cable and Other Pay Television Services | $7,854.00 | $157.08 |
| **4899** Communications Services, NEC | $994.45 | $19.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $53,611.44 | $1,072.23 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $87,999.42 | $1,759.99 |
| Total for MAJOR GROUP 49 | $87,999.42 | $1,759.99 |
| Total for DIVISION E | $147,280.41 | $2,945.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $860.70 | $17.21 |
| **5091** Sporting and Recreational Goods and Supplies | $176.50 | $3.53 |
| **Other** | $2,932.40 | $58.65 |
| Total for MAJOR GROUP 50 | $3,969.60 | $79.39 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,192.00 | $23.84 |
| **5141** Groceries, General Line | $8,518.97 | $170.38 |
| **5142** Packaged Frozen Foods | $791.88 | $15.84 |
| **Other** | $1,055.77 | $21.12 |
| Total for MAJOR GROUP 51 | $11,558.62 | $231.18 |
| Total for DIVISION F | $15,528.22 | $310.57 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $12,883.47 | $257.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $21,071.94 | $421.43 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,532.31 | $50.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,804.81 | $56.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,366.50 | $47.33 |
| Total for MAJOR GROUP 54 | $2,366.50 | $47.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $142,377.76 | $2,847.56 |
| Total for MAJOR GROUP 55 | $142,377.76 | $2,847.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $936.23 | $18.72 |
| **5632** Women's Accessory and Specialty Stores | $169.00 | $3.38 |
| **5651** Family Clothing Stores | $2,528.05 | $50.56 |
| **Other** | $302.58 | $6.05 |
| Total for MAJOR GROUP 56 | $3,935.86 | $78.71 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $749.50 | $14.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,599.21 | $60.65 |
| **Other** | $8,265.40 | $165.31 |
| Total for MAJOR GROUP 57 | $11,614.11 | $240.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $51,275.67 | $1,025.51 |
| Total for MAJOR GROUP 58 | $51,275.67 | $1,025.51 |

## New Underwood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,743.99 | $34.88 |
| **5961** Catalog and Mail-Order Houses | $69,398.20 | $1,387.99 |
| **5963** Direct Selling Establishments | $1,604.82 | $32.09 |
| **5999** Miscellaneous Retail Stores, NEC | $4,921.02 | $98.42 |
| **Other** | $11,265.88 | $225.32 |
| Total for MAJOR GROUP 59 | $88,933.91 | $1,778.70 |
| Total for DIVISION G | $324,380.56 | $6,496.29 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $336.42 | $6.72 |
| Total for MAJOR GROUP 60 | $336.42 | $6.72 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,207.76 | $44.16 |
| Total for MAJOR GROUP 64 | $2,207.76 | $44.16 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $2,945.18 | $58.90 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,885.02 | $57.70 |
| Total for MAJOR GROUP 72 | $2,885.02 | $57.70 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,225.46 | $24.51 |
| **7372** Prepackaged Software | $4,219.81 | $84.39 |
| **7374** Computer Processing and Data Preparation and Processing Services | $79.38 | $1.58 |
| **7379** Computer Related Services, NEC | $1,333.11 | $26.66 |
| **7389** Miscellaneous Business Services | $679.88 | $13.60 |
| **Other** | $2,823.79 | $56.47 |
| Total for MAJOR GROUP 73 | $10,361.43 | $207.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7549** Automotive Services, Except Repair and Carwashes | $2,173.48 | $43.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $4,665.06 | $93.30 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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 |

## New Underwood - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $2,291.20 | $45.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $2,736.10 | $54.71 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $3,840.93 | $76.82 |
| | Total for MAJOR GROUP 89 | $3,840.93 | $76.82 |
| | Total for DIVISION I | $36,266.69 | $725.31 |

## New Underwood - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $31,709.81 | $634.20 |
| D | Manufacturing | $8,234.45 | $164.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $147,280.41 | $2,945.61 |
| F | Wholesale Trade | $15,528.22 | $310.57 |
| G | Retail Trade | $324,380.56 | $6,496.29 |
| H | Finance, Insurance, And Real Estate | $2,945.18 | $58.90 |
| I | Services | $36,266.69 | $725.31 |
| | Other | $1,310.52 | $26.21 |
| | Total for New Underwood - General | $567,655.84 | $11,361.78 |

## New Underwood Recap

| | | |
|---|---|---|
| C | Construction | $634.20 |
| D | Manufacturing | $164.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,945.61 |
| F | Wholesale Trade | $310.57 |
| G | Retail Trade | $6,496.29 |
| H | Finance, Insurance, And Real Estate | $58.90 |
| I | Services | $725.31 |
| | Other | $26.21 |
| | Total for New Underwood | $11,361.78 |

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.

## Newell - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,102.00 | $62.04 |
| **Other** | $10,529.08 | $210.58 |
| Total for MAJOR GROUP 17 | $13,631.08 | $272.62 |
| Total for DIVISION C | $13,631.08 | $272.62 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $614.31 | $12.29 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $127.91 | $2.56 |
| **2759** Commercial Printing, NEC | $228.65 | $4.57 |
| **Other** | $1,140.00 | $22.80 |
| Total for MAJOR GROUP 27 | $2,110.87 | $42.22 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | ($2,110.53) | ($42.21) |
| Total for MAJOR GROUP 35 | ($2,110.53) | ($42.21) |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $1,018.00 | $20.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | $1,206.00 | $24.12 |
| 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 | $3,006.69 | $60.14 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $15,365.50 | $307.31 |
| **4813** Telephone Communications, Except Radiotelephone | $9,836.69 | $196.73 |
| **4841** Cable and Other Pay Television Services | $14,899.50 | $297.99 |

## Newell - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $185.91 | $3.72 |
| Total for MAJOR GROUP 48 | $40,287.60 | $805.75 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $120,749.91 | $2,415.01 |
| Total for MAJOR GROUP 49 | $120,749.91 | $2,415.01 |
| Total for DIVISION E | $161,576.98 | $3,231.55 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $886.49 | $17.73 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,848.35 | $36.96 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $348.48 | $6.97 |
| **5085** Industrial Supplies | $3,284.43 | $65.69 |
| **5087** Service Establishment Equipment and Supplies | $6,625.50 | $132.51 |
| **Other** | $12,011.74 | $240.23 |
| Total for MAJOR GROUP 50 | $25,004.99 | $500.09 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,039.50 | $20.79 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $290.50 | $5.81 |
| **5142** Packaged Frozen Foods | $361.00 | $7.22 |
| **Other** | $5,718.85 | $114.37 |
| Total for MAJOR GROUP 51 | $7,409.85 | $148.19 |
| Total for DIVISION F | $32,414.84 | $648.28 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $38,942.95 | $778.86 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $96,242.21 | $1,924.85 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,423.54 | $68.47 |
| **Other** | $78,917.13 | $1,578.34 |
| Total for MAJOR GROUP 53 | $82,340.67 | $1,646.81 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $170,762.84 | $3,415.25 |
| **5499** Miscellaneous Food Stores | $953.84 | $19.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $266,973.56 | $5,339.46 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $41,519.31 | $830.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $41,606.31 | $832.12 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,319.78 | $26.40 |
| **5661** Shoe Stores | $204.00 | $4.08 |
| **5699** Miscellaneous Apparel and Accessory Stores | $502.27 | $10.05 |
| **Other** | $465.15 | $9.30 |
| Total for MAJOR GROUP 56 | $2,491.20 | $49.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $3,340.50 | $66.81 |
| **Other** | $5,969.49 | $119.39 |
| Total for MAJOR GROUP 57 | $9,309.99 | $186.20 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,051.50 | $21.03 |

## Newell - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5943** Stationery Stores | | $1,154.93 | $23.10 |
| **5961** Catalog and Mail-Order Houses | | $81,422.64 | $1,628.44 |
| **5963** Direct Selling Establishments | | $4,444.27 | $88.89 |
| **5984** Liquefied Petroleum Gas Dealers | | $20,199.27 | $403.98 |
| **5999** Miscellaneous Retail Stores, NEC | | $10,930.20 | $218.60 |
| **Other** | | $5,940.82 | $118.82 |
| | Total for MAJOR GROUP 59 | $125,143.63 | $2,502.86 |
| | Total for DIVISION G | $681,941.45 | $13,638.81 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $3,495.77 | $69.91 |
| | Total for MAJOR GROUP 65 | $3,495.77 | $69.91 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $3,922.35 | $78.44 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $881.53 | $17.63 |
| | Total for MAJOR GROUP 72 | $881.53 | $17.63 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,990.42 | $39.81 |
| **7359** Equipment Rental and Leasing, NEC | | $1,399.50 | $27.99 |
| **7371** Computer Programming Services | | $12,497.79 | $249.96 |
| **7372** Prepackaged Software | | $13,081.87 | $261.64 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $61.08 | $1.22 |
| **7379** Computer Related Services, NEC | | $798.54 | $15.97 |
| **7389** Miscellaneous Business Services | | $1,296.19 | $25.93 |
| **Other** | | $2,269.01 | $45.38 |
| | Total for MAJOR GROUP 73 | $33,394.40 | $667.90 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $239,096.92 | $4,781.94 |
| | Total for MAJOR GROUP 75 | $239,096.92 | $4,781.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $5,442.95 | $108.86 |
| | Total for MAJOR GROUP 76 | $5,442.95 | $108.86 |
| 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 | | | |

## Newell - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 | | $940.00 | $18.80 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $1,106.00 | $22.12 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $312,184.00 | $6,243.70 |

## Newell - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $13,631.08 | $272.62 |
| D | Manufacturing | $3,006.69 | $60.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $161,576.98 | $3,231.55 |
| F | Wholesale Trade | $32,414.84 | $648.28 |
| G | Retail Trade | $681,941.45 | $13,638.81 |
| H | Finance, Insurance, And Real Estate | $3,922.35 | $78.44 |
| I | Services | $312,184.00 | $6,243.70 |
| | Other | $2,378.69 | $47.57 |
| | Total for Newell - General | $1,211,056.08 | $24,221.11 |

## Newell Recap

| | | |
|---|---|---|
| C | Construction | $272.62 |
| D | Manufacturing | $60.14 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,231.55 |
| F | Wholesale Trade | $648.28 |
| G | Retail Trade | $13,638.81 |
| H | Finance, Insurance, And Real Estate | $78.44 |
| I | Services | $6,243.70 |
| | Other | $47.57 |
| | Total for Newell | $24,221.11 |

ITEMS OF NOTE:

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

## 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: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $172.09 | $3.44 |
| **2759** Commercial Printing, NEC | $20.50 | $0.41 |
| **Other** | $216.83 | $4.33 |
| Total for MAJOR GROUP 27 | $409.42 | $8.18 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $758.92 | $15.17 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,396.80 | $107.94 |
| **4813** Telephone Communications, Except Radiotelephone | $2,079.00 | $41.58 |
| **4841** Cable and Other Pay Television Services | $4,704.50 | $94.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $12,318.80 | $246.38 |
| 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 | $42,545.51 | $850.91 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $461.35 | $9.22 |
| **Other** | $1,145.15 | $22.90 |
| Total for MAJOR GROUP 50 | $1,606.50 | $32.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $982.00 | $19.64 |
| Total for MAJOR GROUP 51 | $982.00 | $19.64 |
| Total for DIVISION F | $2,588.50 | $51.76 |
| **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** | $75.50 | $1.51 |
| Total for MAJOR GROUP 52 | $75.50 | $1.51 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,940.58 | $38.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,001.50 | $40.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $886.50 | $17.73 |
| Total for MAJOR GROUP 54 | $886.50 | $17.73 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $419.73 | $8.39 |
| **Other** | $551.58 | $11.03 |
| Total for MAJOR GROUP 56 | $971.31 | $19.42 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | ($942.00) | ($18.84) |
| **Other** | $1,437.14 | $28.74 |
| Total for MAJOR GROUP 57 | $495.14 | $9.90 |
| 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 | | |
| **5943** Stationery Stores | $135.99 | $2.72 |
| **5961** Catalog and Mail-Order Houses | $19,338.64 | $386.77 |
| **5963** Direct Selling Establishments | $523.74 | $10.48 |
| **5999** Miscellaneous Retail Stores, NEC | $2,364.58 | $47.29 |
| **Other** | $2,363.70 | $47.28 |
| Total for MAJOR GROUP 59 | $24,726.65 | $494.54 |
| Total for DIVISION G | $48,397.02 | $967.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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** | $254.49 | $5.09 |
| Total for MAJOR GROUP 72 | $254.49 | $5.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,672.38 | $33.45 |
| **7379** Computer Related Services, NEC | $1,588.23 | $31.76 |
| **7389** Miscellaneous Business Services | $161.00 | $3.22 |
| **Other** | $381.04 | $7.62 |
| Total for MAJOR GROUP 73 | $3,802.65 | $76.05 |
| 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 | $966.48 | $19.33 |
| Total for MAJOR GROUP 87 | $966.48 | $19.33 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Nisland - 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 | $6,162.63 | $123.25 |

## Nisland - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $758.92 | $15.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $42,545.51 | $850.91 |
| F | Wholesale Trade | $2,588.50 | $51.76 |
| G | Retail Trade | $48,397.02 | $967.94 |
| I | Services | $6,162.63 | $123.25 |
| | Other | $740.88 | $14.82 |
| | Total for Nisland - General | $101,193.46 | $2,023.85 |

## Nisland Recap

| | | |
|---|---|---|
| D | Manufacturing | $15.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $850.91 |
| F | Wholesale Trade | $51.76 |
| G | Retail Trade | $967.94 |
| I | Services | $123.25 |
| | Other | $14.82 |
| | Total for Nisland | $2,023.85 |

ITEMS OF NOTE:

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

## 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 | $17,354.53 | $347.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $59,736.84 | $1,194.74 |
| Total for DIVISION A | $59,746.84 | $1,194.94 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $139,720.03 | $2,794.40 |
| Total for MAJOR GROUP 15 | $139,720.03 | $2,794.40 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $201,967.90 | $4,039.34 |
| **1731** Electrical Work | $108,904.42 | $2,178.09 |
| **1751** Carpentry Work | $34,376.85 | $687.54 |
| **1752** Floor Laying and Other Floor Work, NEC | $17,552.32 | $351.05 |
| **1796** Installation or Erection of Building Equipment, NEC | $10,869.31 | $217.38 |
| **1799** Special Trade Contractors, NEC | $9,519.06 | $190.38 |
| **Other** | $151,655.53 | $3,033.13 |
| Total for MAJOR GROUP 17 | $534,845.39 | $10,696.91 |
| Total for DIVISION C | $674,565.42 | $13,491.31 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $963,103.19 | $19,262.06 |
| Total for MAJOR GROUP 20 | $963,103.19 | $19,262.06 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $13,433.61 | $268.67 |
| Total for MAJOR GROUP 24 | $13,433.61 | $268.67 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $26,765.70 | $535.31 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $6,284.36 | $125.68 |
| **2731** Books: Publishing, or Publishing and Printing | $598.50 | $11.97 |
| **2741** Miscellaneous Publishing | $2,667.78 | $53.36 |
| **2754** Commercial Printing, Gravure | $1,073.61 | $21.47 |
| **2759** Commercial Printing, NEC | $11,656.03 | $233.11 |
| **2771** Greeting Cards | $640.65 | $12.81 |
| **Other** | $2,317.50 | $46.35 |
| Total for MAJOR GROUP 27 | $52,004.13 | $1,040.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $103,047.16 | $2,060.94 |
| Total for MAJOR GROUP 28 | $103,047.16 | $2,060.94 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $15,424.42 | $308.49 |
| Total for MAJOR GROUP 30 | $15,424.42 | $308.49 |
| MAJOR GROUP: 31 Leather And Leather Products | | |

## North Sioux City - 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: 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** | $2,098.42 | $41.97 |
| Total for MAJOR GROUP 34 | $2,098.42 | $41.97 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3565** Packaging Machinery | $429,885.90 | $8,597.72 |
| **Other** | $277,068.60 | $5,541.37 |
| Total for MAJOR GROUP 35 | $706,954.50 | $14,139.09 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $12,454.02 | $249.08 |
| Total for MAJOR GROUP 36 | $12,454.02 | $249.08 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3728** Aircraft Parts and Auxiliary Equipment, NEC | $54,041.94 | $1,080.85 |
| Total for MAJOR GROUP 37 | $54,041.94 | $1,080.85 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $8,157.50 | $163.15 |
| **Other** | $6,809.25 | $136.19 |
| Total for MAJOR GROUP 38 | $14,966.75 | $299.34 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $16,158.92 | $323.18 |
| **Other** | $4,244.50 | $84.89 |
| Total for MAJOR GROUP 39 | $20,403.42 | $408.07 |
| Total for DIVISION D | $1,980,913.68 | $39,618.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $63,124.65 | $1,262.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $73,180.65 | $1,463.62 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $78,709.68 | $1,574.19 |
| **4813** Telephone Communications, Except Radiotelephone | $101,984.95 | $2,039.70 |
| **4841** Cable and Other Pay Television Services | $109,976.35 | $2,199.53 |
| **4899** Communications Services, NEC | $2,711.97 | $54.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $293,669.90 | $5,873.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,157,956.78 | $23,159.14 |
| Total for MAJOR GROUP 49 | $1,157,956.78 | $23,159.14 |
| Total for DIVISION E | $1,525,774.76 | $30,515.50 |

## North Sioux City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $9,982.92 | $199.66 |
| **5032** Brick, Stone, and Related Construction Materials | $13,034.00 | $260.68 |
| **5044** Office Equipment | $131,655.89 | $2,633.12 |
| **5045** Computers and Computer Peripheral Equipment and Software | $820,986.37 | $16,419.73 |
| **5046** Commercial Equipment, NEC | $24,107.67 | $482.15 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $89,929.74 | $1,798.60 |
| **5049** Professional Equipment and Supplies, NEC | $47,122.83 | $942.46 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $230,743.87 | $4,614.88 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,196.65 | $23.93 |
| **5065** Electronic Parts and Equipment, NEC | $16,340.83 | $328.39 |
| **5072** Hardware | $709.70 | $14.19 |
| **5074** Plumbing and Heating Equipment and Supplies | $144,546.44 | $2,890.93 |
| **5082** Construction and Mining Machinery and Equipment | $15,433.81 | $308.68 |
| **5084** Industrial Machinery and Equipment | $39,017.72 | $780.37 |
| **5085** Industrial Supplies | $76,349.95 | $1,527.00 |
| **5087** Service Establishment Equipment and Supplies | $31,998.12 | $639.96 |
| **5091** Sporting and Recreational Goods and Supplies | $6,399.81 | $128.00 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $527.00 | $10.54 |
| **5099** Durable Goods, NEC | $82,449.66 | $1,648.99 |
| **Other** | $302,054.78 | $6,041.09 |
| Total for MAJOR GROUP 50 | $2,084,587.76 | $41,693.35 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $7,531.50 | $150.63 |
| **5136** Men's and Boys' Clothing and Furnishings | $989.00 | $19.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $6,069.75 | $121.40 |
| **5139** Footwear | $2,247.12 | $44.94 |
| **5141** Groceries, General Line | $388,518.30 | $7,770.36 |
| **5142** Packaged Frozen Foods | $2,312.19 | $46.24 |
| **5149** Groceries and Related Products, NEC | $628.74 | $12.57 |
| **5169** Chemicals and Allied Products, NEC | $10,021.06 | $200.42 |
| **5199** Nondurable Goods, NEC | $12,987.28 | $259.75 |
| **Other** | $42,607.17 | $852.15 |
| Total for MAJOR GROUP 51 | $473,912.11 | $9,478.24 |
| Total for DIVISION F | $2,558,499.87 | $51,171.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $226,268.01 | $4,525.36 |
| **5231** Paint, Glass, and Wallpaper Stores | $127,501.39 | $2,550.02 |
| **5251** Hardware Stores | $14,935.82 | $298.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $381,706.48 | $7,634.13 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $46,806.85 | $936.14 |
| **5331** Variety Stores | $4,784.00 | $95.68 |
| **5399** Miscellaneous General Merchandise Stores | $34,484.42 | $689.69 |
| Total for MAJOR GROUP 53 | $86,075.27 | $1,721.51 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $9,538.50 | $190.77 |
| **5499** Miscellaneous Food Stores | $9,802.79 | $196.06 |
| **Other** | $814.95 | $16.30 |
| Total for MAJOR GROUP 54 | $20,156.24 | $403.13 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,265.70 | $105.32 |
| **5541** Gasoline Service Station | $400,510.07 | $8,010.20 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $406,968.17 | $8,139.37 |

## North Sioux City - 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 | $4,009.92 | $80.20 |
| **5621** Women's Clothing Stores | $10,062.45 | $201.25 |
| **5632** Women's Accessory and Specialty Stores | $20,026.47 | $400.54 |
| **5651** Family Clothing Stores | $25,018.14 | $500.36 |
| **5661** Shoe Stores | $12,928.65 | $258.58 |
| **5699** Miscellaneous Apparel and Accessory Stores | $21,266.02 | $425.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $93,560.65 | $1,871.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $117,701.42 | $2,354.04 |
| **5719** Miscellaneous Homefurnishings Stores | $35,091.96 | $701.85 |
| **5722** Household Appliance Stores | $80,788.85 | $1,615.77 |
| **5731** Radio, Television, and Consumer Electronics Stores | $5,899.83 | $118.00 |
| **5734** Computer and Computer Software Stores | $80,813.95 | $1,616.27 |
| **Other** | $52,462.77 | $1,049.26 |
| Total for MAJOR GROUP 57 | $372,758.78 | $7,455.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $496,718.04 | $9,934.36 |
| **5813** Drinking Places | $130,673.67 | $2,613.47 |
| Total for MAJOR GROUP 58 | $627,391.71 | $12,547.83 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $3,542.35 | $70.85 |
| **5921** Liquor Stores | $175,228.11 | $3,504.56 |
| **5941** Sporting Goods Stores and Bicycle Shops | $8,617.69 | $172.35 |
| **5942** Book Stores | $3,148.45 | $62.96 |
| **5943** Stationery Stores | $5,203.45 | $104.07 |
| **5945** Hobby, Toy, and Game Stores | $1,805.09 | $36.10 |
| **5947** Gift, Novelty, and Souvenir Shops | $140.36 | $2.81 |
| **5961** Catalog and Mail-Order Houses | $745,223.88 | $14,904.56 |
| **5963** Direct Selling Establishments | $24,470.48 | $489.41 |
| **5992** Florists | $55,116.58 | $1,102.33 |
| **5999** Miscellaneous Retail Stores, NEC | $868,104.22 | $17,362.10 |
| **Other** | $188,899.42 | $3,777.99 |
| Total for MAJOR GROUP 59 | $2,079,500.08 | $41,590.09 |
| Total for DIVISION G | $4,068,117.38 | $81,362.48 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $14,310.52 | $286.21 |
| Total for MAJOR GROUP 60 | $14,310.52 | $286.21 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $5,592.14 | $111.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $7,538.14 | $150.76 |
| 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** | $9,441.00 | $188.82 |
| Total for MAJOR GROUP 63 | $9,441.00 | $188.82 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $7,902.29 | $158.05 |
| Total for MAJOR GROUP 64 | $7,902.29 | $158.05 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $45,493.60 | $909.88 |
| **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 65 | $46,470.26 | $929.41 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $13,518.47 | $270.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $13,528.97 | $270.58 |
| Total for DIVISION H | $99,440.18 | $1,988.81 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $124,543.73 | $2,490.88 |
| Total for MAJOR GROUP 70 | $124,543.73 | $2,490.88 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $23,048.35 | $460.97 |
| **7299** Miscellaneous Personal Services, NEC | $1,313.35 | $26.27 |
| **Other** | $62,049.12 | $1,241.00 |
| Total for MAJOR GROUP 72 | $86,410.82 | $1,728.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $6,864.44 | $137.29 |
| **7342** Disinfecting and Pest Control Services | $17,223.70 | $344.46 |
| **7349** Building Cleaning and Maintenance Services, NEC | $29,697.72 | $593.94 |
| **7359** Equipment Rental and Leasing, NEC | $77,238.27 | $1,544.76 |
| **7361** Employment Agencies | $325,280.12 | $6,505.61 |
| **7363** Help Supply Services | $390,515.05 | $7,810.30 |
| **7371** Computer Programming Services | $35,722.80 | $714.47 |
| **7372** Prepackaged Software | $121,459.30 | $2,429.18 |
| **7373** Computer Integrated Systems Design | $1,027.83 | $20.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | $244,672.10 | $4,963.69 |
| **7377** Computer Rental and Leasing | $24,509.50 | $490.19 |
| **7379** Computer Related Services, NEC | $52,109.71 | $1,042.20 |
| **7381** Detective, Guard, and Armored Car Services | $1,519.21 | $30.39 |
| **7382** Security Systems Services | $3,212.19 | $64.24 |
| **7389** Miscellaneous Business Services | $40,303.46 | $806.06 |
| **Other** | $18,221.34 | $364.42 |
| Total for MAJOR GROUP 73 | $1,389,576.74 | $27,861.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $1,263.54 | $25.27 |
| **Other** | $208,840.82 | $4,176.82 |
| Total for MAJOR GROUP 75 | $210,104.36 | $4,202.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $7,176.29 | $143.52 |
| **7699** Repair Shops and Related Services, NEC | $37,602.63 | $752.05 |
| **Other** | $31,168.15 | $623.37 |
| Total for MAJOR GROUP 76 | $75,947.07 | $1,518.94 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $9,418.00 | $188.36 |
| Total for MAJOR GROUP 78 | $9,418.00 | $188.36 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7991** Physical Fitness Facilities | $62,855.03 | $1,257.10 |
| **7999** Amusement and Recreation Services, NEC | $240,025.31 | $4,800.51 |
| **Other** | $130,273.08 | $2,605.47 |
| Total for MAJOR GROUP 79 | $433,153.42 | $8,663.08 |
| MAJOR GROUP: 80 Health Services | | |
| **8011** Offices and Clinics of Doctors of Medicine | $44,367.39 | $887.35 |
| **Other** | $21,588.64 | $431.77 |
| Total for MAJOR GROUP 80 | $65,956.03 | $1,319.12 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $85,134.54 | $1,702.70 |

## North Sioux City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 81 | $85,134.54 | $1,702.70 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $3,510.51 | $70.21 |
| | Total for MAJOR GROUP 82 | $3,510.51 | $70.21 |
| 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 | | $398.50 | $7.97 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $422.75 | $8.46 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $167,733.82 | $3,354.68 |
| **8713** Surveying Services | | $20,047.28 | $400.95 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $117,768.13 | $2,355.37 |
| **8734** Testing Laboratories | | $55,266.86 | $1,105.34 |
| **8742** Management Consulting Services | | $4,608.50 | $92.17 |
| **8748** Business Consulting Services, NEC | | $4,887.42 | $97.75 |
| **Other** | | $16,869.75 | $337.40 |
| | Total for MAJOR GROUP 87 | $387,181.76 | $7,743.66 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $43,216.78 | $864.34 |
| | Total for MAJOR GROUP 89 | $43,216.78 | $864.34 |
| | Total for DIVISION I | $2,917,329.51 | $58,416.89 |

## North Sioux City - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $59,746.84 | $1,194.94 |
| C | Construction | $674,565.42 | $13,491.31 |
| D | Manufacturing | $1,980,913.68 | $39,618.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,525,774.76 | $30,515.50 |
| F | Wholesale Trade | $2,558,499.87 | $51,171.59 |
| G | Retail Trade | $4,068,117.38 | $81,362.48 |
| H | Finance, Insurance, And Real Estate | $99,440.18 | $1,988.81 |
| I | Services | $2,917,329.51 | $58,416.89 |
| | Total for North Sioux City - General | $13,884,387.64 | $277,759.78 |

## North Sioux City - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $146,076.84 | $1,460.77 |
| | Total for MAJOR GROUP 55 | $146,076.84 | $1,460.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $493,557.28 | $4,935.58 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **North Sioux City - Gross Receipts *continued...*** | | | |
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5813** Drinking Places | | $128,863.20 | $1,288.64 |
| | Total for MAJOR GROUP 58 | $622,420.48 | $6,224.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $117,019.73 | $1,170.19 |
| | Total for MAJOR GROUP 59 | $117,019.73 | $1,170.19 |
| | Total for DIVISION G | $885,517.05 | $8,855.18 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $122,515.34 | $1,225.14 |
| | Total for MAJOR GROUP 70 | $122,515.34 | $1,225.14 |
| 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 | | $165,639.43 | $1,656.39 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $177,553.95 | $1,775.54 |
| | Total for DIVISION I | $300,298.29 | $3,002.97 |

## North Sioux City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $885,517.05 | $8,855.18 |
| I | Services | $300,298.29 | $3,002.97 |
| | Other | $1,712.00 | $17.12 |
| | Total for North Sioux City - Gross Receipts | $1,187,527.34 | $11,875.27 |

## North Sioux City Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,194.94 |
| C | Construction | $13,491.31 |
| D | Manufacturing | $39,618.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,515.50 |
| F | Wholesale Trade | $51,171.59 |
| G | Retail Trade | $90,217.66 |
| H | Finance, Insurance, And Real Estate | $1,988.81 |
| I | Services | $61,419.86 |
| | Other | $17.12 |
| | Total for North Sioux City | $289,635.05 |

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.

## 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: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | $856.78 | $17.13 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $104.06 | $2.08 |
| **2759** Commercial Printing, NEC | $330.53 | $6.62 |
| **Other** | $1,017.89 | $20.36 |
| Total for MAJOR GROUP 27 | $1,452.48 | $29.06 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,630.78 | $232.63 |
| **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 | $8,732.45 | $174.65 |
| **4813** Telephone Communications, Except Radiotelephone | $19,505.77 | $390.12 |
| **4841** Cable and Other Pay Television Services | $6,585.50 | $131.71 |

## Oacoma - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $32.00 | $0.64 |
| Total for MAJOR GROUP 48 | $34,855.72 | $697.12 |
| 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 | $160,251.40 | $3,205.03 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $936.12 | $18.72 |
| **5084** Industrial Machinery and Equipment | $3,474.47 | $69.49 |
| **5091** Sporting and Recreational Goods and Supplies | $1,299.00 | $25.98 |
| **Other** | $12,651.45 | $253.03 |
| Total for MAJOR GROUP 50 | $18,361.04 | $367.22 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5141** Groceries, General Line | $7,249.41 | $144.99 |
| **5142** Packaged Frozen Foods | $226.00 | $4.52 |
| **5199** Nondurable Goods, NEC | $2,993.91 | $59.88 |
| **Other** | $6,300.63 | $126.01 |
| Total for MAJOR GROUP 51 | $16,769.95 | $335.40 |
| Total for DIVISION F | $35,130.99 | $702.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $21,835.30 | $436.71 |
| **5251** Hardware Stores | $4,568.51 | $91.37 |
| Total for MAJOR GROUP 52 | $26,403.81 | $528.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,962.92 | $79.26 |
| **Other** | $738.50 | $14.77 |
| Total for MAJOR GROUP 53 | $4,701.42 | $94.03 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $411,616.12 | $8,232.32 |
| **5499** Miscellaneous Food Stores | $1,075.59 | $21.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $412,851.71 | $8,257.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $566.99 | $11.34 |
| **5651** Family Clothing Stores | $80,035.39 | $1,600.71 |
| **5661** Shoe Stores | $764.23 | $15.28 |
| **5699** Miscellaneous Apparel and Accessory Stores | $30.25 | $0.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $81,780.36 | $1,635.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $9,479.64 | $189.59 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,032.58 | $20.65 |
| **5734** Computer and Computer Software Stores | $347.00 | $6.94 |
| **Other** | $4,983.38 | $99.67 |
| Total for MAJOR GROUP 57 | $15,842.60 | $316.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,063.82 | $21.28 |

## Oacoma - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $69,994.79 | $1,399.91 |
| **5963** Direct Selling Establishments | | $2,686.29 | $53.73 |
| **5999** Miscellaneous Retail Stores, NEC | | $146,648.40 | $2,932.97 |
| **Other** | | $38,164.45 | $763.29 |
| | Total for MAJOR GROUP 59 | $258,557.75 | $5,171.18 |
| | Total for DIVISION G | $964,140.81 | $19,282.85 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | | $10,087.91 | $201.76 |
| | Total for MAJOR GROUP 67 | $10,087.91 | $201.76 |
| | Total for DIVISION H | $12,072.55 | $241.45 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $223,111.90 | $4,462.24 |
| | Total for MAJOR GROUP 70 | $223,111.90 | $4,462.24 |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $882.29 | $17.65 |
| | Total for MAJOR GROUP 72 | $882.29 | $17.65 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $7,920.44 | $158.41 |
| **7359** Equipment Rental and Leasing, NEC | | $138.00 | $2.76 |
| **7371** Computer Programming Services | | $2,698.00 | $53.96 |
| **7372** Prepackaged Software | | $6,161.12 | $123.22 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $548.16 | $10.96 |
| **7389** Miscellaneous Business Services | | $2,911.27 | $58.23 |
| **Other** | | $5,167.91 | $103.35 |
| | Total for MAJOR GROUP 73 | $25,544.90 | $510.89 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $2,327.82 | $46.55 |
| | Total for MAJOR GROUP 75 | $2,327.82 | $46.55 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | 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** | | $14,773.19 | $295.46 |
| | Total for MAJOR GROUP 87 | $14,773.19 | $295.46 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Oacoma - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **8999** Services, NEC | | $3,385.00 | $67.70 |
| | Total for MAJOR GROUP 89 | $3,385.00 | $67.70 |
| | Total for DIVISION I | $275,215.17 | $5,504.29 |

## Oacoma - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $856.78 | $17.13 |
| D | Manufacturing | $11,630.78 | $232.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $160,251.40 | $3,205.03 |
| F | Wholesale Trade | $35,130.99 | $702.62 |
| G | Retail Trade | $964,140.81 | $19,282.85 |
| H | Finance, Insurance, And Real Estate | $12,072.55 | $241.45 |
| I | Services | $275,215.17 | $5,504.29 |
| | Other | $4,557.18 | $91.15 |
| | Total for Oacoma - General | $1,463,855.66 | $29,277.15 |

## Oacoma - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $53,404.22 | $534.04 |
| | Total for MAJOR GROUP 54 | $53,404.22 | $534.04 |
| 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 | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $189,067.40 | $1,890.67 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $217,343.37 | $2,173.44 |
| | Total for MAJOR GROUP 70 | $217,343.37 | $2,173.44 |
| | Total for DIVISION I | $217,343.37 | $2,173.44 |

## Oacoma - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $189,067.40 | $1,890.67 |
| I | Services | $217,343.37 | $2,173.44 |
| | Total for Oacoma - Gross Receipts | $406,410.77 | $4,064.11 |

## Oacoma Recap

| | | |
|---|---|---|
| C | Construction | $17.13 |
| D | Manufacturing | $232.63 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,205.03 |
| F | Wholesale Trade | $702.62 |
| G | Retail Trade | $21,173.52 |
| H | Finance, Insurance, And Real Estate | $241.45 |
| I | Services | $7,677.73 |
| | Other | $91.15 |
| | Total for Oacoma | $33,341.26 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Oelrichs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $99.10 | $1.98 |
| **Other** | $196.50 | $3.93 |
| Total for MAJOR GROUP 27 | $295.60 | $5.91 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 | $398.60 | $7.97 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,427.12 | $88.54 |
| **4841** Cable and Other Pay Television Services | $3,266.50 | $65.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $11,763.12 | $235.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $23,930.07 | $478.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $5,433.65 | $108.67 |
| Total for MAJOR GROUP 50 | $5,433.65 | $108.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $5,731.15 | $114.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,353.19 | $87.06 |
| Total for MAJOR GROUP 52 | $4,353.19 | $87.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $787.50 | $15.75 |
| Total for MAJOR GROUP 53 | $787.50 | $15.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $483.69 | $9.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $546.61 | $10.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $473.00 | $9.46 |
| **Other** | $1,497.50 | $29.95 |
| Total for MAJOR GROUP 57 | $1,970.50 | $39.41 |
| 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 | | |

## Oelrichs - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5961** Catalog and Mail-Order Houses | | $18,384.26 | $367.68 |
| **5963** Direct Selling Establishments | | $665.79 | $13.32 |
| **5999** Miscellaneous Retail Stores, NEC | | $844.04 | $16.88 |
| **Other** | | $1,360.42 | $27.20 |
| | Total for MAJOR GROUP 59 | $21,254.51 | $425.08 |
| | Total for DIVISION G | $98,712.35 | $1,974.23 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $5,794.00 | $115.88 |
| **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 | | $839.00 | $16.78 |
| **7372** Prepackaged Software | | $1,873.50 | $37.47 |
| **Other** | | $286.62 | $5.73 |
| | Total for MAJOR GROUP 73 | $2,999.12 | $59.98 |
| 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: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $61,781.03 | $1,235.62 |

## Oelrichs - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $398.60 | $7.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $23,930.07 | $478.60 |
| F | Wholesale Trade | $5,731.15 | $114.62 |
| G | Retail Trade | $98,712.35 | $1,974.23 |
| H | Finance, Insurance, And Real Estate | $5,794.00 | $115.88 |
| I | Services | $61,781.03 | $1,235.62 |
| | Total for Oelrichs - General | $196,347.20 | $3,926.92 |

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

**Returns Filed: February 2022**

## Oelrichs Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $7.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $478.60 |
| F | Wholesale Trade | | $114.62 |
| G | Retail Trade | | $1,974.23 |
| H | Finance, Insurance, And Real Estate | | $115.88 |
| I | Services | | $1,235.62 |
| | Total for Oelrichs | | $3,926.92 |

ITEMS OF NOTE:

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

## Oldham - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $192.98 | $3.86 |
| **Other** | $1,166.53 | $23.33 |
| Total for MAJOR GROUP 27 | $1,359.51 | $27.19 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,542.01 | $30.84 |
| **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 | $3,627.29 | $72.55 |
| **4813** Telephone Communications, Except Radiotelephone | $4,266.50 | $85.33 |
| **4841** Cable and Other Pay Television Services | $1,319.50 | $26.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,244.29 | $184.89 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $44,457.04 | $889.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $303.92 | $6.08 |
| Total for MAJOR GROUP 50 | $303.92 | $6.08 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $677.50 | $13.55 |
| Total for MAJOR GROUP 51 | $677.50 | $13.55 |
| Total for DIVISION F | $981.42 | $19.63 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $915.15 | $18.30 |
| Total for MAJOR GROUP 53 | $915.15 | $18.30 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $238.77 | $4.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $359.77 | $7.20 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $169.50 | $3.39 |
| Total for MAJOR GROUP 57 | $169.50 | $3.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |

## Oldham - 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 | | | |
| **5943** Stationery Stores | | $155.15 | $3.10 |
| **5961** Catalog and Mail-Order Houses | | $8,362.61 | $167.25 |
| **5963** Direct Selling Establishments | | $159.50 | $3.19 |
| **5999** Miscellaneous Retail Stores, NEC | | $486.46 | $9.73 |
| **Other** | | $357.82 | $7.16 |
| | Total for MAJOR GROUP 59 | $9,521.54 | $190.43 |
| | Total for DIVISION G | $26,066.60 | $521.33 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $3,767.50 | $75.35 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $1,493.12 | $29.86 |
| | Total for MAJOR GROUP 73 | $1,493.12 | $29.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $3,102.11 | $62.04 |

## Oldham - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,542.01 | $30.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $44,457.04 | $889.15 |
| F | Wholesale Trade | $981.42 | $19.63 |
| G | Retail Trade | $26,066.60 | $521.33 |
| H | Finance, Insurance, And Real Estate | $3,767.50 | $75.35 |
| I | Services | $3,102.11 | $62.04 |
| | Total for Oldham - General | $79,916.68 | $1,598.34 |

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

**Returns Filed: February 2022**

## Oldham Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $30.84 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $889.15 |
| F | Wholesale Trade | | $19.63 |
| G | Retail Trade | | $521.33 |
| H | Finance, Insurance, And Real Estate | | $75.35 |
| I | Services | | $62.04 |
| | Total for Oldham | | $1,598.34 |

ITEMS OF NOTE:

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

## Olivet - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | $272.87 | $2.73 |
| | Total for MAJOR GROUP 27 | $272.87 | $2.73 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| | Total for DIVISION D | $2,208.25 | $22.08 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $1,433.64 | $14.34 |
| **4841** Cable and Other Pay Television Services | | $3,605.00 | $36.05 |
| **Other** | | $803.00 | $8.03 |
| | Total for MAJOR GROUP 48 | $5,841.64 | $58.42 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $17,547.90 | $175.48 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $7,143.55 | $71.44 |
| | Total for MAJOR GROUP 50 | $7,143.55 | $71.44 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | $4,886.36 | $48.86 |
| | Total for MAJOR GROUP 51 | $4,886.36 | $48.86 |
| | Total for DIVISION F | $12,029.91 | $120.30 |
| **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 | | $140.00 | $1.40 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $264.86 | $2.65 |
| 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 |

## Olivet - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $637.91 | $6.38 |
| **Other** | $373.27 | $3.73 |
| Total for MAJOR GROUP 56 | $1,011.18 | $10.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $19,707.13 | $197.08 |
| **5963** Direct Selling Establishments | $1,153.85 | $11.54 |
| **5999** Miscellaneous Retail Stores, NEC | $12,797.47 | $127.98 |
| **Other** | $510.02 | $5.10 |
| Total for MAJOR GROUP 59 | $34,168.47 | $341.70 |
| Total for DIVISION G | $44,463.92 | $444.65 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $245.00 | $2.45 |
| **7372** Prepackaged Software | $799.64 | $8.00 |
| **Other** | $10,142.21 | $101.42 |
| Total for MAJOR GROUP 73 | $11,186.85 | $111.87 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $550.30 | $5.50 |
| Total for MAJOR GROUP 87 | $550.30 | $5.50 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $15,654.91 | $156.55 |

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

**Returns Filed: February 2022**

## Olivet - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,208.25 | $22.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,547.90 | $175.48 |
| F | Wholesale Trade | $12,029.91 | $120.30 |
| G | Retail Trade | $44,463.92 | $444.65 |
| I | Services | $15,654.91 | $156.55 |
| | Other | $9,044.33 | $90.44 |
| | Total for Olivet - General | $100,949.22 | $1,009.50 |

## Olivet Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $22.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $175.48 |
| F | Wholesale Trade | $120.30 |
| G | Retail Trade | $444.65 |
| I | Services | $156.55 |
| | Other | $90.44 |
| | Total for Olivet | $1,009.50 |

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.

## Onida - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: 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** | | $11,044.77 | $220.90 |
| | Total for MAJOR GROUP 17 | $11,044.77 | $220.90 |
| | Total for DIVISION C | $11,064.77 | $221.30 |
| **DIVISION: D 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 | $935.17 | $18.70 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $835.23 | $16.70 |
| **2759** | Commercial Printing, NEC | $734.69 | $14.70 |
| **Other** | | $1,407.43 | $28.15 |
| | Total for MAJOR GROUP 27 | $3,912.52 | $78.25 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $4,535.50 | $90.71 |
| | Total for MAJOR GROUP 28 | $4,535.50 | $90.71 |
| MAJOR 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** | | $1,561.74 | $31.23 |
| | Total for MAJOR GROUP 35 | $1,561.74 | $31.23 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And 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** | | $1,805.51 | $36.11 |
| | Total for MAJOR GROUP 39 | $1,805.51 | $36.11 |
| | Total for DIVISION D | $32,037.93 | $640.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $16,884.29 | $337.69 |
| **4813** Telephone Communications, Except Radiotelephone | $31,250.87 | $625.02 |
| **4841** Cable and Other Pay Television Services | $10,489.00 | $209.78 |
| **4899** Communications Services, NEC | $266.95 | $5.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $58,966.11 | $1,179.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $52,759.65 | $1,055.19 |
| Total for MAJOR GROUP 49 | $52,759.65 | $1,055.19 |
| Total for DIVISION E | $112,866.22 | $2,257.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $8,341.27 | $166.82 |
| **5045** Computers and Computer Peripheral Equipment and Software | $727.52 | $14.55 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,796.97 | $135.94 |
| **5074** Plumbing and Heating Equipment and Supplies | $7,353.58 | $147.08 |
| **5084** Industrial Machinery and Equipment | $965.65 | $19.31 |
| **5099** Durable Goods, NEC | $986.00 | $19.72 |
| **Other** | $11,909.33 | $238.18 |
| Total for MAJOR GROUP 50 | $37,080.32 | $741.60 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,799.49 | $35.99 |
| **5136** Men's and Boys' Clothing and Furnishings | $710.00 | $14.20 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $887.45 | $17.75 |
| **5142** Packaged Frozen Foods | $1,433.50 | $28.67 |
| **Other** | $1,088.58 | $21.77 |
| Total for MAJOR GROUP 51 | $5,919.02 | $118.38 |
| Total for DIVISION F | $42,999.34 | $859.98 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $62,523.65 | $1,250.48 |
| **5251** Hardware Stores | $37,503.99 | $750.08 |
| Total for MAJOR GROUP 52 | $100,027.64 | $2,000.56 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,352.93 | $127.06 |
| **Other** | $970.00 | $19.40 |
| Total for MAJOR GROUP 53 | $7,322.93 | $146.46 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $8,692.50 | $173.85 |
| **Other** | $84,055.01 | $1,681.10 |
| Total for MAJOR GROUP 54 | $92,747.51 | $1,854.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,166.22 | $23.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $240,854.81 | $4,817.10 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,767.50 | $35.35 |
| **5632** Women's Accessory and Specialty Stores | $1,511.86 | $30.24 |

## Onida - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $2,350.44 | $47.01 |
| **5661** Shoe Stores | $487.92 | $9.76 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,404.49 | $108.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $11,735.71 | $234.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $2,854.36 | $57.09 |
| **5722** Household Appliance Stores | $13,301.78 | $266.04 |
| **Other** | $15,587.60 | $311.76 |
| Total for MAJOR GROUP 57 | $31,743.74 | $634.89 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $36,154.35 | $723.09 |
| Total for MAJOR GROUP 58 | $36,154.35 | $723.09 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,682.97 | $53.66 |
| **5942** Book Stores | $388.97 | $7.78 |
| **5943** Stationery Stores | $6,046.00 | $120.92 |
| **5961** Catalog and Mail-Order Houses | $98,881.01 | $1,977.65 |
| **5963** Direct Selling Establishments | $7,203.88 | $144.07 |
| **5999** Miscellaneous Retail Stores, NEC | $2,592.14 | $51.85 |
| **Other** | $29,349.24 | $586.98 |
| Total for MAJOR GROUP 59 | $147,144.21 | $2,942.91 |
| Total for DIVISION G | $667,730.90 | $13,354.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $471.69 | $9.43 |
| Total for MAJOR GROUP 60 | $471.69 | $9.43 |
| 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 | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | $22,255.68 | $445.11 |
| **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 | $4,875.99 | $97.52 |
| **7299** Miscellaneous Personal Services, NEC | $3,553.11 | $71.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $11,505.10 | $230.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,775.50 | $75.51 |
| **7371** Computer Programming Services | $1,697.50 | $33.95 |
| **7372** Prepackaged Software | $21,474.27 | $429.49 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,802.35 | $76.05 |
| **7379** Computer Related Services, NEC | $5,224.20 | $104.48 |
| **7389** Miscellaneous Business Services | $5,709.50 | $114.19 |
| **Other** | $10,294.12 | $205.88 |
| Total for MAJOR GROUP 73 | $51,977.44 | $1,039.55 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |

## Onida - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| MAJOR GROUP: | 76 | Miscellaneous Repair Services | | |
| **Other** | | | $1,345.89 | $26.92 |
| | | Total for MAJOR GROUP 76 | $1,345.89 | $26.92 |
| 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 | $52,477.16 | $1,049.54 |
| **Other** | | | $18,624.13 | $372.48 |
| | | Total for MAJOR GROUP 87 | $71,101.29 | $1,422.02 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $167,233.89 | $3,344.68 |

## Onida - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $11,064.77 | $221.30 |
| D | Manufacturing | $32,037.93 | $640.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $112,866.22 | $2,257.33 |
| F | Wholesale Trade | $42,999.34 | $859.98 |
| G | Retail Trade | $667,730.90 | $13,354.68 |
| H | Finance, Insurance, And Real Estate | $22,255.68 | $445.11 |
| I | Services | $167,233.89 | $3,344.68 |
| | Other | $2,105.81 | $42.12 |
| | Total for Onida - General | $1,058,294.54 | $21,165.95 |

## Onida Recap

| | | |
|---|---|---|
| C | Construction | $221.30 |
| D | Manufacturing | $640.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,257.33 |
| F | Wholesale Trade | $859.98 |
| G | Retail Trade | $13,354.68 |
| H | Finance, Insurance, And Real Estate | $445.11 |
| I | Services | $3,344.68 |
| | Other | $42.12 |
| | Total for Onida | $21,165.95 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Orient - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $489.91 | $4.90 |
| **2759** Commercial Printing, NEC | $87.96 | $0.88 |
| **Other** | $239.00 | $2.39 |
| Total for MAJOR GROUP 27 | $816.87 | $8.17 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,568.37 | $15.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,365.99 | $13.66 |
| **4813** Telephone Communications, Except Radiotelephone | $2,482.18 | $24.82 |
| **4841** Cable and Other Pay Television Services | $1,447.00 | $14.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,311.17 | $53.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $13,769.44 | $137.69 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $386.45 | $3.86 |
| **Other** | $317.85 | $3.18 |
| Total for MAJOR GROUP 50 | $704.30 | $7.04 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,080.18 | $10.80 |
| Total for MAJOR GROUP 51 | $1,080.18 | $10.80 |
| Total for DIVISION F | $1,784.48 | $17.84 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,604.54 | $16.04 |
| **Other** | $408.00 | $4.08 |
| Total for MAJOR GROUP 53 | $2,012.54 | $20.12 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $2,456.97 | $24.57 |
| Total for MAJOR GROUP 54 | $2,456.97 | $24.57 |

## Orient - General *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: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $863.02 | $8.63 |
| **Other** | $271.00 | $2.71 |
| Total for MAJOR GROUP 56 | $1,134.02 | $11.34 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $258.99 | $2.59 |
| Total for MAJOR GROUP 57 | $258.99 | $2.59 |
| 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 | $12,505.40 | $125.06 |
| **5999** Miscellaneous Retail Stores, NEC | $724.00 | $7.24 |
| **Other** | $416.00 | $4.16 |
| Total for MAJOR GROUP 59 | $13,645.40 | $136.46 |
| Total for DIVISION G | $73,364.37 | $733.64 |
| **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 | $991.00 | $9.91 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $119.00 | $1.19 |
| **Other** | $1,448.63 | $14.48 |
| Total for MAJOR GROUP 73 | $1,567.63 | $15.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $8,809.36 | $88.09 |
| Total for MAJOR GROUP 87 | $8,809.36 | $88.09 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $11,072.91 | $110.71 |

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

**Returns Filed: February 2022**

## Orient - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,568.37 | $15.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,769.44 | $137.69 |
| F | Wholesale Trade | $1,784.48 | $17.84 |
| G | Retail Trade | $73,364.37 | $733.64 |
| H | Finance, Insurance, And Real Estate | $991.00 | $9.91 |
| I | Services | $11,072.91 | $110.71 |
| | Other | $1,750.39 | $17.50 |
| | Total for Orient - General | $104,300.96 | $1,042.98 |

## Orient Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $15.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $137.69 |
| F | Wholesale Trade | $17.84 |
| G | Retail Trade | $733.64 |
| H | Finance, Insurance, And Real Estate | $9.91 |
| I | Services | $110.71 |
| | Other | $17.50 |
| | Total for Orient | $1,042.98 |

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.

## Parker - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $10,983.05 | $219.66 |
| Total for MAJOR GROUP 07 | $10,983.05 | $219.66 |
| Total for DIVISION A | $10,983.05 | $219.66 |
| **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 | $137,252.84 | $2,745.06 |
| **Other** | $4,222.86 | $84.45 |
| Total for MAJOR GROUP 17 | $141,475.70 | $2,829.51 |
| Total for DIVISION C | $149,778.50 | $3,001.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,008.70 | $40.17 |
| Total for MAJOR GROUP 20 | $2,008.70 | $40.17 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $789.50 | $15.79 |
| Total for MAJOR GROUP 23 | $789.50 | $15.79 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,129.11 | $22.59 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $227.37 | $4.55 |
| **2731** Books: Publishing, or Publishing and Printing | $934.50 | $18.69 |
| **2741** Miscellaneous Publishing | $513.50 | $10.27 |
| **2754** Commercial Printing, Gravure | $718.48 | $14.37 |
| **2759** Commercial Printing, NEC | $325.31 | $6.51 |
| **Other** | $1,544.02 | $30.88 |
| Total for MAJOR GROUP 27 | $5,392.29 | $107.86 |
| 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 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $17,572.03 | $351.45 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,470.96 | $109.42 |
| Total for MAJOR GROUP 42 | $5,470.96 | $109.42 |
| 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 | $28,439.75 | $568.80 |
| **4813** Telephone Communications, Except Radiotelephone | $3,166.06 | $63.31 |
| **4841** Cable and Other Pay Television Services | $49,331.60 | $986.63 |
| **4899** Communications Services, NEC | $362.95 | $7.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $81,375.36 | $1,627.50 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $155,897.20 | $3,117.94 |
| Total for MAJOR GROUP 49 | $155,897.20 | $3,117.94 |
| Total for DIVISION E | $243,409.02 | $4,868.17 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $4,323.50 | $86.47 |
| **5044** Office Equipment | $1,923.36 | $38.47 |
| **5045** Computers and Computer Peripheral Equipment and Software | $7,168.09 | $143.36 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $644.50 | $12.89 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $20,537.66 | $410.75 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,886.65 | $117.73 |
| **5091** Sporting and Recreational Goods and Supplies | $1,124.00 | $22.48 |
| **5099** Durable Goods, NEC | $757.00 | $15.14 |
| **Other** | $29,523.81 | $586.70 |
| Total for MAJOR GROUP 50 | $71,888.57 | $1,433.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,046.00 | $20.92 |
| **5136** Men's and Boys' Clothing and Furnishings | $552.15 | $11.04 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $945.75 | $18.92 |
| **5142** Packaged Frozen Foods | $2,469.04 | $49.38 |
| **Other** | $3,846.72 | $76.93 |
| Total for MAJOR GROUP 51 | $8,859.66 | $177.19 |
| Total for DIVISION F | $80,748.23 | $1,611.18 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $48,071.05 | $961.43 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $49,413.34 | $988.28 |

## Parker - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,136.27 | $222.73 |
| **5399** Miscellaneous General Merchandise Stores | $1,240.94 | $24.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $12,619.71 | $252.40 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $418,055.67 | $8,361.12 |
| **5499** Miscellaneous Food Stores | $2,659.09 | $53.18 |
| Total for MAJOR GROUP 54 | $420,714.76 | $8,414.30 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $69,115.61 | $1,382.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $124,085.62 | $2,481.71 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $378.38 | $7.57 |
| **5621** Women's Clothing Stores | $1,908.44 | $38.17 |
| **5632** Women's Accessory and Specialty Stores | $1,868.45 | $37.37 |
| **5651** Family Clothing Stores | $5,550.28 | $111.01 |
| **5661** Shoe Stores | $628.93 | $12.58 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,149.11 | $62.98 |
| Total for MAJOR GROUP 56 | $13,483.59 | $269.68 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $16,620.55 | $332.41 |
| **5719** Miscellaneous Homefurnishings Stores | $75,141.85 | $1,502.84 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,460.34 | $92.38 |
| **5734** Computer and Computer Software Stores | $2,854.96 | $57.10 |
| **5736** Musical Instruments Stores | $1,601.38 | $32.03 |
| **Other** | $6,861.07 | $137.23 |
| Total for MAJOR GROUP 57 | $107,540.15 | $2,153.99 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $49,021.74 | $980.43 |
| Total for MAJOR GROUP 58 | $49,021.74 | $980.43 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $11,173.11 | $223.47 |
| **5941** Sporting Goods Stores and Bicycle Shops | $5,124.99 | $102.50 |
| **5942** Book Stores | $793.97 | $15.88 |
| **5943** Stationery Stores | $1,034.33 | $20.69 |
| **5945** Hobby, Toy, and Game Stores | $8,910.49 | $178.21 |
| **5947** Gift, Novelty, and Souvenir Shops | $4,314.06 | $86.28 |
| **5961** Catalog and Mail-Order Houses | $175,274.44 | $3,505.53 |
| **5963** Direct Selling Establishments | $11,549.66 | $230.99 |
| **5999** Miscellaneous Retail Stores, NEC | $255,196.70 | $5,103.92 |
| **Other** | $6,015.69 | $120.32 |
| Total for MAJOR GROUP 59 | $479,387.44 | $9,587.79 |
| Total for DIVISION G | $1,256,266.35 | $25,128.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |

## Parker - 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 | $30,280.75 | $605.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $37,680.61 | $753.62 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $41,520.09 | $830.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $17,556.00 | $351.12 |
| **7299** Miscellaneous Personal Services, NEC | $8,013.00 | $160.26 |
| **Other** | $84,641.40 | $1,692.82 |
| Total for MAJOR GROUP 72 | $110,210.40 | $2,204.20 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $600.50 | $12.01 |
| **7359** Equipment Rental and Leasing, NEC | $3,420.22 | $68.40 |
| **7371** Computer Programming Services | $2,768.00 | $55.36 |
| **7372** Prepackaged Software | $15,340.85 | $306.82 |
| **7374** Computer Processing and Data Preparation and Processing Services | $4,295.30 | $85.90 |
| **7379** Computer Related Services, NEC | $5,549.15 | $110.98 |
| **7382** Security Systems Services | $977.31 | $19.55 |
| **7389** Miscellaneous Business Services | $5,652.22 | $113.04 |
| **Other** | $3,760.70 | $75.21 |
| Total for MAJOR GROUP 73 | $42,364.25 | $847.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $3,787.18 | $75.74 |
| Total for MAJOR GROUP 75 | $3,787.18 | $75.74 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,527.28 | $90.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $4,911.75 | $98.24 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $3,887.01 | $77.74 |
| Total for MAJOR GROUP 79 | $3,887.01 | $77.74 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8734** Testing Laboratories | $988.20 | $19.76 |
| **Other** | $9,827.11 | $196.55 |
| Total for MAJOR GROUP 87 | $10,815.31 | $216.31 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |

## Parker - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | 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 | $189,617.63 | $3,792.34 |

### Parker - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $10,983.05 | $219.66 |
| C | Construction | $149,778.50 | $3,001.99 |
| D | Manufacturing | $17,572.03 | $351.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $243,409.02 | $4,868.17 |
| F | Wholesale Trade | $80,748.23 | $1,611.18 |
| G | Retail Trade | $1,256,266.35 | $25,128.58 |
| H | Finance, Insurance, And Real Estate | $41,520.09 | $830.41 |
| I | Services | $189,617.63 | $3,792.34 |
| | Other | $60.50 | $1.21 |
| | Total for Parker - General | $1,989,955.40 | $39,804.99 |

### Parker Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $219.66 |
| C | Construction | $3,001.99 |
| D | Manufacturing | $351.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,868.17 |
| F | Wholesale Trade | $1,611.18 |
| G | Retail Trade | $25,128.58 |
| H | Finance, Insurance, And Real Estate | $830.41 |
| I | Services | $3,792.34 |
| | Other | $1.21 |
| | Total for Parker | $39,804.99 |

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.

## Parkston - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $2,708.55 | $54.17 |
| **Other** | $30,489.13 | $609.80 |
| Total for MAJOR GROUP 17 | $33,197.68 | $663.97 |
| Total for DIVISION C | $33,197.68 | $663.97 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,659.00 | $73.18 |
| Total for MAJOR GROUP 20 | $3,659.00 | $73.18 |
| 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** | $2,336.50 | $46.73 |
| Total for MAJOR GROUP 23 | $2,336.50 | $46.73 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,734.84 | $54.70 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $138.71 | $2.78 |
| **2741** Miscellaneous Publishing | $258.58 | $5.17 |
| **2754** Commercial Printing, Gravure | $80.50 | $1.61 |
| **2759** Commercial Printing, NEC | $1,089.00 | $21.78 |
| **2771** Greeting Cards | $28.95 | $0.58 |
| **Other** | $3,670.90 | $73.42 |
| Total for MAJOR GROUP 27 | $8,001.48 | $160.04 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $13,571.50 | $271.43 |
| Total for MAJOR GROUP 28 | $13,571.50 | $271.43 |
| 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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | 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** | $586.00 | $11.72 |
| Total for MAJOR GROUP 36 | $586.00 | $11.72 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $1,689.00 | $33.78 |

## Parkston - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | $7,139.00 | $142.78 |
| Total for DIVISION D | $38,086.91 | $761.75 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $20,900.84 | $418.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $23,971.34 | $479.43 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $42,414.80 | $848.30 |
| **4813** Telephone Communications, Except Radiotelephone | $77,417.36 | $1,548.35 |
| **4841** Cable and Other Pay Television Services | $19,860.95 | $397.22 |
| **4899** Communications Services, NEC | $1,083.45 | $21.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $140,786.56 | $2,815.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $249,240.70 | $4,984.81 |
| Total for MAJOR GROUP 49 | $249,240.70 | $4,984.81 |
| Total for DIVISION E | $415,723.60 | $8,314.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $6,312.62 | $126.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,417.23 | $48.35 |
| **5046** Commercial Equipment, NEC | $1,273.98 | $25.48 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,238.50 | $64.77 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,721.79 | $274.43 |
| **5084** Industrial Machinery and Equipment | $512.49 | $10.25 |
| **5091** Sporting and Recreational Goods and Supplies | $447.00 | $8.94 |
| **5099** Durable Goods, NEC | $2,114.50 | $42.29 |
| **Other** | $27,596.10 | $551.92 |
| Total for MAJOR GROUP 50 | $57,634.21 | $1,152.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,665.00 | $53.30 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,254.15 | $25.08 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,900.75 | $38.02 |
| **5141** Groceries, General Line | $1,782.06 | $35.65 |
| **5142** Packaged Frozen Foods | $3,259.50 | $65.19 |
| **Other** | $28,070.08 | $561.41 |
| Total for MAJOR GROUP 51 | $38,931.54 | $778.65 |
| Total for DIVISION F | $96,565.75 | $1,931.32 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $51,540.37 | $1,030.80 |
| **5251** Hardware Stores | $16,713.35 | $334.27 |
| Total for MAJOR GROUP 52 | $68,253.72 | $1,365.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $17,186.42 | $343.73 |
| **5331** Variety Stores | $120,140.63 | $2,402.81 |

## Parkston - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5399** Miscellaneous General Merchandise Stores | | $129,580.04 | $2,591.60 |
| | Total for MAJOR GROUP 53 | $266,907.09 | $5,338.14 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $444,557.01 | $8,891.14 |
| **5499** Miscellaneous Food Stores | | $4,861.73 | $97.23 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $449,622.69 | $8,992.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5531** Auto and Home Supply Stores | | $19,636.74 | $392.74 |
| **5541** Gasoline Service Station | | $233,481.53 | $4,669.64 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $257,279.05 | $5,145.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $388.00 | $7.76 |
| **5621** Women's Clothing Stores | | $2,376.42 | $47.53 |
| **5632** Women's Accessory and Specialty Stores | | $2,085.25 | $41.71 |
| **5651** Family Clothing Stores | | $10,437.92 | $208.76 |
| **5661** Shoe Stores | | $1,568.92 | $31.38 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $452.29 | $9.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | $17,806.23 | $356.14 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $20,770.56 | $415.41 |
| **5719** Miscellaneous Homefurnishings Stores | | $6,787.42 | $135.75 |
| **5722** Household Appliance Stores | | $15,409.99 | $308.20 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $5,300.00 | $106.00 |
| **5734** Computer and Computer Software Stores | | $45,147.00 | $902.94 |
| **5736** Musical Instruments Stores | | $342.17 | $6.85 |
| **Other** | | $13,067.98 | $261.36 |
| | Total for MAJOR GROUP 57 | $106,825.12 | $2,136.51 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $41,258.50 | $825.17 |
| **5813** Drinking Places | | $52,011.29 | $1,040.23 |
| | Total for MAJOR GROUP 58 | $93,269.79 | $1,865.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $17,092.10 | $341.84 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $3,348.59 | $66.97 |
| **5942** Book Stores | | $1,112.09 | $22.24 |
| **5943** Stationery Stores | | $867.06 | $17.34 |
| **5961** Catalog and Mail-Order Houses | | $194,193.41 | $3,883.88 |
| **5963** Direct Selling Establishments | | $13,422.51 | $268.46 |
| **5999** Miscellaneous Retail Stores, NEC | | $49,063.14 | $981.28 |
| **Other** | | $7,502.61 | $150.05 |
| | Total for MAJOR GROUP 59 | $286,601.51 | $5,732.06 |
| | Total for DIVISION G | $1,546,565.20 | $30,931.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $1,708.00 | $34.16 |
| | Total for MAJOR GROUP 60 | $1,708.00 | $34.16 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $363.00 | $7.26 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $906.50 | $18.13 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Parkston - General *continued...*** | | | |
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $8,346.50 | $166.93 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $16,054.30 | $321.09 |
| **7299** Miscellaneous Personal Services, NEC | | $5,718.50 | $114.37 |
| **Other** | | $18,496.71 | $369.94 |
| | Total for MAJOR GROUP 72 | $40,269.51 | $805.40 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $4,655.90 | $93.12 |
| **7342** Disinfecting and Pest Control Services | | $1,229.00 | $24.58 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $9,965.79 | $199.32 |
| **7359** Equipment Rental and Leasing, NEC | | $16,360.00 | $327.20 |
| **7371** Computer Programming Services | | $1,316.00 | $26.32 |
| **7372** Prepackaged Software | | $17,230.29 | $344.61 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $505.44 | $10.10 |
| **7379** Computer Related Services, NEC | | $3,754.93 | $75.10 |
| **7384** Photofinishing Laboratories | | $1,520.96 | $30.42 |
| **7389** Miscellaneous Business Services | | $4,753.84 | $95.08 |
| **Other** | | $53,696.01 | $1,073.93 |
| | Total for MAJOR GROUP 73 | $114,988.16 | $2,299.78 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $173,177.19 | $3,463.55 |
| **7549** Automotive Services, Except Repair and Carwashes | | $11,538.25 | $230.77 |
| **Other** | | $169,665.02 | $3,393.30 |
| | Total for MAJOR GROUP 75 | $354,380.46 | $7,087.62 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $25,032.93 | $500.65 |
| | Total for MAJOR GROUP 76 | $25,032.93 | $500.65 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $5,512.40 | $110.25 |
| | Total for MAJOR GROUP 79 | $5,512.40 | $110.25 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $35,740.41 | $714.81 |
| | Total for MAJOR GROUP 80 | $35,740.41 | $714.81 |
| 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 | | $284.00 | $5.68 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $561.99 | $11.24 |

## Parkston - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $14,074.59 | $281.49 |
| **8734** | Testing Laboratories | $22,976.77 | $459.54 |
| **Other** | | $3,533.25 | $70.67 |
| | Total for MAJOR GROUP 87 | $40,584.61 | $811.70 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $653,408.15 | $13,068.21 |

### Parkston - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $33,197.68 | $663.97 |
| D | Manufacturing | $38,086.91 | $761.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $415,723.60 | $8,314.48 |
| F | Wholesale Trade | $96,565.75 | $1,931.32 |
| G | Retail Trade | $1,546,565.20 | $30,931.37 |
| H | Finance, Insurance, And Real Estate | $8,346.50 | $166.93 |
| I | Services | $653,408.15 | $13,068.21 |
| | Other | $46,191.93 | $923.84 |
| | Total for Parkston - General | $2,838,085.72 | $56,761.87 |

## Parkston - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5813** | Drinking Places | $51,605.35 | $516.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $92,651.76 | $926.51 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $241,075.13 | $2,410.74 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

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

**Returns Filed: February 2022**

## Parkston - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $241,075.13 | $2,410.74 |
| | Other | $9,635.21 | $96.35 |
| | Total for Parkston - Gross Receipts | $250,710.34 | $2,507.09 |

## Parkston Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $663.97 |
| D | Manufacturing | $761.75 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,314.48 |
| F | Wholesale Trade | $1,931.32 |
| G | Retail Trade | $33,342.11 |
| H | Finance, Insurance, And Real Estate | $166.93 |
| I | Services | $13,068.21 |
| | Other | $1,020.19 |
| | Total for Parkston | $59,268.96 |

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.

## Peever - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $21.68 | $0.43 |
| **Other** | $457.83 | $9.16 |
| Total for MAJOR GROUP 27 | $479.51 | $9.59 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $988.28 | $19.77 |
| **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 | $7,528.85 | $150.58 |
| **4813** Telephone Communications, Except Radiotelephone | $2,981.00 | $59.62 |
| **4841** Cable and Other Pay Television Services | $6,305.50 | $126.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,943.35 | $338.87 |
| 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 | $29,113.65 | $582.28 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $56.31 | $1.12 |
| Total for MAJOR GROUP 50 | $56.31 | $1.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $631.18 | $12.62 |
| Total for MAJOR GROUP 51 | $631.18 | $12.62 |
| Total for DIVISION F | $687.49 | $13.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $12,985.24 | $259.70 |
| Total for MAJOR GROUP 52 | $12,985.24 | $259.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,751.42 | $35.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,759.42 | $35.19 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $278.50 | $5.57 |
| Total for MAJOR GROUP 54 | $278.50 | $5.57 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $370.46 | $7.41 |

## Peever - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $781.92 | $15.64 |
| | Total for MAJOR GROUP 56 | $1,152.38 | $23.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | $7,950.63 | $159.01 |
| | Total for MAJOR GROUP 57 | $7,950.63 | $159.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $18,955.71 | $379.11 |
| **5963** Direct Selling Establishments | | $122.08 | $2.44 |
| **5999** Miscellaneous Retail Stores, NEC | | $4,265.25 | $85.31 |
| **Other** | | $6,426.84 | $128.54 |
| | Total for MAJOR GROUP 59 | $29,769.88 | $595.40 |
| | Total for DIVISION G | $53,896.05 | $1,077.92 |
| **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 |
| | 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 | | $112.50 | $2.25 |
| **Other** | | $858.34 | $17.17 |
| | Total for MAJOR GROUP 73 | $970.84 | $19.42 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,239.34 | $124.79 |

## Peever - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $988.28 | $19.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $29,113.65 | $582.28 |
| F | Wholesale Trade | $687.49 | $13.74 |
| G | Retail Trade | $53,896.05 | $1,077.92 |
| I | Services | $6,239.34 | $124.79 |
| | Other | $194.93 | $3.90 |
| | Total for Peever - General | $91,119.74 | $1,822.40 |

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

**Returns Filed: February 2022**

## Peever Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $19.77 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $582.28 |
| F | Wholesale Trade | | $13.74 |
| G | Retail Trade | | $1,077.92 |
| I | Services | | $124.79 |
| | Other | | $3.90 |
| | Total for Peever | | $1,822.40 |

ITEMS OF NOTE:

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

## 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** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $22,079.86 | $441.59 |
| | Total for MAJOR GROUP 17 | $22,079.86 | $441.59 |
| | Total for DIVISION C | $22,079.86 | $441.59 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $4,733.36 | $94.67 |
| | Total for MAJOR GROUP 20 | $4,733.36 | $94.67 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $16,651.58 | $333.04 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $323.86 | $6.48 |
| **2759** | Commercial Printing, NEC | $428.00 | $8.56 |
| **Other** | | $5,482.86 | $109.66 |
| | Total for MAJOR GROUP 27 | $22,886.30 | $457.74 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $2,058.50 | $41.17 |
| | Total for MAJOR GROUP 28 | $2,058.50 | $41.17 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | $8,449.46 | $168.99 |
| | Total for MAJOR GROUP 35 | $8,449.46 | $168.99 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $1,456.00 | $29.12 |
| | Total for MAJOR GROUP 36 | $1,456.00 | $29.12 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $339.29 | $6.79 |
| | Total for MAJOR GROUP 39 | $339.29 | $6.79 |
| | Total for DIVISION D | $111,322.13 | $2,226.46 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $8,120.50 | $162.41 |
| | Total for MAJOR GROUP 42 | $8,120.50 | $162.41 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $19,455.26 | $389.10 |
| **4813** Telephone Communications, Except Radiotelephone | $49,324.58 | $986.49 |
| **4841** Cable and Other Pay Television Services | $11,946.85 | $238.94 |
| **4899** Communications Services, NEC | $420.90 | $8.42 |
| Total for MAJOR GROUP 48 | $81,147.59 | $1,622.95 |
| 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 | $234,185.31 | $4,683.70 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $43,876.55 | $877.53 |
| **5044** Office Equipment | $2,291.41 | $45.83 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,920.35 | $58.41 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,705.50 | $34.11 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $13,779.05 | $275.58 |
| **5074** Plumbing and Heating Equipment and Supplies | $23,165.35 | $463.31 |
| **5085** Industrial Supplies | $56,550.01 | $1,131.00 |
| **5091** Sporting and Recreational Goods and Supplies | $236.61 | $4.73 |
| **5099** Durable Goods, NEC | $1,281.48 | $25.63 |
| **Other** | $86,276.89 | $1,725.54 |
| Total for MAJOR GROUP 50 | $232,083.20 | $4,641.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,604.50 | $32.09 |
| **5136** Men's and Boys' Clothing and Furnishings | $500.79 | $10.02 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $846.50 | $16.93 |
| **5141** Groceries, General Line | $2,275.32 | $45.51 |
| **5142** Packaged Frozen Foods | $2,936.00 | $58.72 |
| **5153** Grain and Field Beans | $6,015.90 | $120.32 |
| **Other** | $23,826.05 | $476.52 |
| Total for MAJOR GROUP 51 | $38,005.06 | $760.11 |
| Total for DIVISION F | $270,088.26 | $5,401.78 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $127,909.66 | $2,558.20 |
| **Other** | $4,650.42 | $93.01 |
| Total for MAJOR GROUP 52 | $132,560.08 | $2,651.21 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,150.92 | $223.02 |
| **5331** Variety Stores | $58,264.32 | $1,165.28 |
| **5399** Miscellaneous General Merchandise Stores | $611.61 | $12.23 |
| Total for MAJOR GROUP 53 | $70,026.85 | $1,400.53 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,634.10 | $32.69 |
| **Other** | $189,158.25 | $3,783.16 |
| Total for MAJOR GROUP 54 | $190,792.35 | $3,815.85 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,250.25 | $65.01 |
| **5541** Gasoline Service Station | $196,124.68 | $3,922.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $336,102.24 | $6,722.05 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,471.00 | $29.42 |
| **5632** Women's Accessory and Specialty Stores | $851.95 | $17.04 |

## Philip - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5651** Family Clothing Stores | $3,112.43 | $62.24 |
| **5661** Shoe Stores | $902.70 | $18.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | ($41.50) | ($0.83) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,463.58 | $129.27 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $3,963.48 | $79.27 |
| **5719** Miscellaneous Homefurnishings Stores | $1,720.50 | $34.41 |
| **5734** Computer and Computer Software Stores | $1,362.58 | $27.25 |
| **Other** | $3,616.35 | $72.33 |
| Total for MAJOR GROUP 57 | $10,662.91 | $213.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $151,201.08 | $3,024.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $177,573.14 | $3,551.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,670.73 | $53.41 |
| **5942** Book Stores | $309.77 | $6.20 |
| **5943** Stationery Stores | $3,922.96 | $78.46 |
| **5945** Hobby, Toy, and Game Stores | $615.57 | $12.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $370.07 | $7.40 |
| **5961** Catalog and Mail-Order Houses | $146,427.07 | $2,928.57 |
| **5963** Direct Selling Establishments | $9,317.70 | $186.36 |
| **5999** Miscellaneous Retail Stores, NEC | $89,654.11 | $1,794.56 |
| **Other** | $20,164.81 | $403.31 |
| Total for MAJOR GROUP 59 | $273,452.79 | $5,470.58 |
| Total for DIVISION G | $1,197,633.94 | $23,954.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,847.57 | $36.96 |
| Total for MAJOR GROUP 60 | $1,847.57 | $36.96 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $7,048.70 | $140.98 |
| Total for MAJOR GROUP 65 | $7,048.70 | $140.98 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $11,193.59 | $223.89 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $19,985.56 | $399.70 |
| **Other** | $96,161.05 | $1,923.22 |
| Total for MAJOR GROUP 72 | $116,146.61 | $2,322.92 |

## Philip - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $4,873.08 | $97.46 |
| **7372** Prepackaged Software | | $12,514.53 | $250.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $45,848.26 | $933.45 |
| **7379** Computer Related Services, NEC | | $6,400.22 | $128.01 |
| **7389** Miscellaneous Business Services | | $5,169.15 | $103.39 |
| **Other** | | $20,143.30 | $402.87 |
| | Total for MAJOR GROUP 73 | $94,948.54 | $1,915.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $137,018.63 | $2,740.37 |
| **Other** | | $5,815.88 | $116.32 |
| | Total for MAJOR GROUP 75 | $142,834.51 | $2,856.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $2,479.62 | $49.59 |
| | Total for MAJOR GROUP 78 | $2,479.62 | $49.59 |
| 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** | | $19,608.72 | $392.18 |
| | Total for MAJOR GROUP 80 | $19,608.72 | $392.18 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **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 | | $9,253.69 | $185.07 |
| **Other** | | $26,618.89 | $532.38 |
| | Total for MAJOR GROUP 87 | $35,872.58 | $717.45 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $457,371.66 | $9,163.92 |

## Philip - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $22,079.86 | $441.59 |
| D | Manufacturing | $111,322.13 | $2,226.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $234,185.31 | $4,683.70 |
| F | Wholesale Trade | $270,088.26 | $5,401.78 |
| G | Retail Trade | $1,197,633.94 | $23,954.21 |
| H | Finance, Insurance, And Real Estate | $11,193.59 | $223.89 |
| I | Services | $457,371.66 | $9,163.92 |
| | Other | $397.42 | $7.95 |
| | Total for Philip - General | $2,304,272.17 | $46,103.50 |

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

**Returns Filed: February 2022**

## Philip Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $441.59 |
| D | Manufacturing | | $2,226.46 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,683.70 |
| F | Wholesale Trade | | $5,401.78 |
| G | Retail Trade | | $23,954.21 |
| H | Finance, Insurance, And Real Estate | | $223.89 |
| I | Services | | $9,163.92 |
| | Other | | $7.95 |
| | Total for Philip | | $46,103.50 |

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.

## Pickstown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D 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 | $262.26 | $5.24 |
| **2759** Commercial Printing, NEC | $31.77 | $0.64 |
| **Other** | $64.02 | $1.28 |
| Total for MAJOR GROUP 27 | $358.05 | $7.16 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 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 | $2,809.51 | $56.19 |
| **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 | $7,114.52 | $142.29 |
| **4813** Telephone Communications, Except Radiotelephone | $5,259.50 | $105.19 |
| **4841** Cable and Other Pay Television Services | $3,816.00 | $76.32 |
| Total for MAJOR GROUP 48 | $16,190.02 | $323.80 |
| Total for DIVISION E | $18,253.52 | $365.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $389.77 | $7.80 |
| **Other** | $2,116.07 | $42.33 |
| Total for MAJOR GROUP 50 | $2,505.84 | $50.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $9,528.05 | $190.57 |
| Total for MAJOR GROUP 51 | $9,528.05 | $190.57 |
| Total for DIVISION F | $12,033.89 | $240.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,370.50 | $27.41 |

## Pickstown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $1,370.50 | $27.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,200.81 | $64.02 |
| **5399** Miscellaneous General Merchandise Stores | $36,030.84 | $720.62 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $39,271.65 | $785.44 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $34,338.37 | $686.77 |
| Total for MAJOR GROUP 54 | $34,338.37 | $686.77 |
| 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 | $563.29 | $11.27 |
| **Other** | $228.88 | $4.58 |
| Total for MAJOR GROUP 56 | $792.17 | $15.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,070.00 | $121.40 |
| Total for MAJOR GROUP 57 | $6,070.00 | $121.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $29,240.93 | $584.83 |
| **5963** Direct Selling Establishments | $1,518.70 | $30.37 |
| **5999** Miscellaneous Retail Stores, NEC | $6,110.02 | $122.20 |
| **Other** | $1,609.25 | $32.19 |
| Total for MAJOR GROUP 59 | $38,478.90 | $769.59 |
| Total for DIVISION G | $165,123.91 | $3,302.51 |

**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: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $63.58 | $1.27 |

**DIVISION: I Services**

| | | |
|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $6,025.00 | $120.50 |
| **7372** Prepackaged Software | $3,483.62 | $69.67 |
| **7389** Miscellaneous Business Services | $29,205.42 | $584.11 |
| **Other** | $1,521.17 | $30.43 |
| Total for MAJOR GROUP 73 | $40,235.21 | $804.71 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |

## Pickstown - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $2,137.00 | $42.74 |
| | Total for MAJOR GROUP 87 | $2,137.00 | $42.74 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $52,884.12 | $1,057.70 |

## Pickstown - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,809.51 | $56.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $18,253.52 | $365.07 |
| F | Wholesale Trade | $12,033.89 | $240.70 |
| G | Retail Trade | $165,123.91 | $3,302.51 |
| H | Finance, Insurance, And Real Estate | $63.58 | $1.27 |
| I | Services | $52,884.12 | $1,057.70 |
| | Other | $1,205.31 | $24.11 |
| | Total for Pickstown - General | $252,373.84 | $5,047.55 |

## Pickstown Recap

| | | |
|---|---|---|
| D | Manufacturing | $56.19 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $365.07 |
| F | Wholesale Trade | $240.70 |
| G | Retail Trade | $3,302.51 |
| H | Finance, Insurance, And Real Estate | $1.27 |
| I | Services | $1,057.70 |
| | Other | $24.11 |
| | Total for Pickstown | $5,047.55 |

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.

## Piedmont - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **0782** Lawn and Garden Services | | $1,624.96 | $32.50 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | $1,731.26 | $34.63 |
| | Total for DIVISION A | $1,792.26 | $35.85 |
| **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: 17 Construction Special Trade Contractors | | | |
| **Other** | | $15,662.18 | $313.24 |
| | Total for MAJOR GROUP 17 | $15,662.18 | $313.24 |
| | Total for DIVISION C | $15,662.18 | $313.24 |
| **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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | $430.50 | $8.61 |
| | Total for MAJOR GROUP 23 | $430.50 | $8.61 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $2,813.83 | $56.28 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $520.77 | $10.42 |
| **2731** Books: Publishing, or Publishing and Printing | | $210.50 | $4.21 |
| **2741** Miscellaneous Publishing | | $230.00 | $4.60 |
| **2754** Commercial Printing, Gravure | | $521.23 | $10.42 |
| **2759** Commercial Printing, NEC | | $777.78 | $15.56 |
| **Other** | | $193.39 | $3.87 |
| | Total for MAJOR GROUP 27 | $5,267.50 | $105.36 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $560.89 | $11.22 |
| | Total for MAJOR GROUP 35 | $560.89 | $11.22 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $1,598.00 | $31.96 |
| | Total for MAJOR GROUP 36 | $1,598.00 | $31.96 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **Other** | | N/A | N/A |

## Piedmont - 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** | $1,431.70 | $28.63 |
| Total for MAJOR GROUP 39 | $1,431.70 | $28.63 |
| Total for DIVISION D | $12,927.04 | $258.55 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,468.63 | $149.37 |
| **Other** | $563.25 | $11.27 |
| Total for MAJOR GROUP 42 | $8,031.88 | $160.64 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $39,734.51 | $794.69 |
| **4813** Telephone Communications, Except Radiotelephone | $4,235.82 | $84.72 |
| **4841** Cable and Other Pay Television Services | $54,403.11 | $1,088.06 |
| **4899** Communications Services, NEC | $1,778.16 | $35.56 |
| Total for MAJOR GROUP 48 | $100,151.60 | $2,003.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $143,047.65 | $2,860.95 |
| Total for MAJOR GROUP 49 | $143,047.65 | $2,860.95 |
| Total for DIVISION E | $251,399.13 | $5,027.98 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $2,669.28 | $53.39 |
| **5045** Computers and Computer Peripheral Equipment and Software | $51,207.31 | $1,024.14 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $358.00 | $7.16 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $7,226.26 | $144.53 |
| **5074** Plumbing and Heating Equipment and Supplies | $18,559.53 | $371.19 |
| **5087** Service Establishment Equipment and Supplies | $638.74 | $12.77 |
| **5091** Sporting and Recreational Goods and Supplies | $849.49 | $16.99 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $605.50 | $12.11 |
| **5099** Durable Goods, NEC | $1,330.00 | $26.60 |
| **Other** | $8,756.52 | $175.15 |
| Total for MAJOR GROUP 50 | $92,200.63 | $1,844.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,492.00 | $69.84 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,591.32 | $31.83 |
| **5141** Groceries, General Line | $1,923.41 | $38.47 |
| **5142** Packaged Frozen Foods | $740.73 | $14.81 |
| **Other** | $2,235.19 | $44.71 |
| Total for MAJOR GROUP 51 | $9,982.65 | $199.66 |
| Total for DIVISION F | $102,183.28 | $2,043.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $110,191.42 | $2,203.84 |
| **Other** | N/A | N/A |

## Piedmont - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 52 | $111,529.07 | $2,230.59 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,685.10 | $193.71 |
| **5399** Miscellaneous General Merchandise Stores | $1,724.03 | $34.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,478.13 | $229.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $13,830.39 | $276.61 |
| **5499** Miscellaneous Food Stores | $160,800.47 | $3,216.01 |
| **Other** | $12,095.50 | $241.91 |
| Total for MAJOR GROUP 54 | $186,726.36 | $3,734.53 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $4,498.38 | $89.96 |
| **5541** Gasoline Service Station | $6,394.09 | $127.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $15,892.47 | $317.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $160.50 | $3.21 |
| **5621** Women's Clothing Stores | $1,279.00 | $25.58 |
| **5632** Women's Accessory and Specialty Stores | $1,787.66 | $35.75 |
| **5651** Family Clothing Stores | $6,638.69 | $132.77 |
| **5661** Shoe Stores | $1,908.27 | $38.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,068.00 | $41.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $13,891.18 | $277.82 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $17,581.44 | $351.63 |
| **5719** Miscellaneous Homefurnishings Stores | $3,543.01 | $70.86 |
| **5722** Household Appliance Stores | $4,925.63 | $98.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $7,668.42 | $170.80 |
| **5734** Computer and Computer Software Stores | $322.77 | $6.46 |
| **Other** | $4,528.46 | $90.57 |
| Total for MAJOR GROUP 57 | $38,569.73 | $788.83 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $52,759.64 | $1,055.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $71,610.87 | $1,432.22 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,968.42 | $39.37 |
| **5942** Book Stores | $1,441.30 | $28.83 |
| **5943** Stationery Stores | $1,239.92 | $24.80 |
| **5945** Hobby, Toy, and Game Stores | $1,109.85 | $22.19 |
| **5947** Gift, Novelty, and Souvenir Shops | $158.71 | $3.17 |
| **5961** Catalog and Mail-Order Houses | $261,073.03 | $5,221.47 |
| **5963** Direct Selling Establishments | $3,949.87 | $79.01 |
| **5999** Miscellaneous Retail Stores, NEC | $23,280.20 | $465.61 |
| **Other** | $2,034.89 | $40.70 |
| Total for MAJOR GROUP 59 | $296,256.19 | $5,925.15 |
| Total for DIVISION G | $745,954.00 | $14,936.55 |

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

| | | |
|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |

## Piedmont - 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 |
| MAJOR GROUP: 67 | Holding And Other Investment Offices | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,436.02 | $28.72 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | | $16,353.77 | $327.08 |
| | Total for MAJOR GROUP 70 | $16,353.77 | $327.08 |
| MAJOR GROUP: 72 | Personal Services | | |
| **7231** Beauty Shops | | $14,898.52 | $297.97 |
| **7299** Miscellaneous Personal Services, NEC | | $1,020.89 | $20.42 |
| **Other** | | $3,210.71 | $64.22 |
| | Total for MAJOR GROUP 72 | $19,130.12 | $382.61 |
| MAJOR GROUP: 73 | Business Services | | |
| **7342** Disinfecting and Pest Control Services | | $620.00 | $12.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $926.48 | $18.54 |
| **7359** Equipment Rental and Leasing, NEC | | $2,467.26 | $49.35 |
| **7371** Computer Programming Services | | $1,327.00 | $26.54 |
| **7372** Prepackaged Software | | $12,179.69 | $243.59 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $781.77 | $16.69 |
| **7379** Computer Related Services, NEC | | $2,076.81 | $41.54 |
| **7389** Miscellaneous Business Services | | $4,596.29 | $91.92 |
| **Other** | | $4,634.47 | $92.69 |
| | Total for MAJOR GROUP 73 | $29,609.77 | $593.26 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| 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** | | $173.50 | $3.47 |
| | Total for MAJOR GROUP 86 | $173.50 | $3.47 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8734** Testing Laboratories | | $1,428.50 | $28.57 |
| **Other** | | $12,518.76 | $250.38 |
| | Total for MAJOR GROUP 87 | $13,947.26 | $278.95 |
| MAJOR GROUP: 88 | Private Households | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $26,125.82 | $522.52 |
| | Total for MAJOR GROUP 89 | $26,125.82 | $522.52 |

**Piedmont - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $107,654.65 | $2,154.18 |

## Piedmont - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,792.26 | $35.85 |
| C | Construction | $15,662.18 | $313.24 |
| D | Manufacturing | $12,927.04 | $258.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $251,399.13 | $5,027.98 |
| F | Wholesale Trade | $102,183.28 | $2,043.69 |
| G | Retail Trade | $745,954.00 | $14,936.55 |
| H | Finance, Insurance, And Real Estate | $1,436.02 | $28.72 |
| I | Services | $107,654.65 | $2,154.18 |
| | Other | $255.50 | $5.11 |
| | Total for Piedmont - General | $1,239,264.06 | $24,803.87 |

## Piedmont Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $35.85 |
| C | Construction | $313.24 |
| D | Manufacturing | $258.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,027.98 |
| F | Wholesale Trade | $2,043.69 |
| G | Retail Trade | $14,936.55 |
| H | Finance, Insurance, And Real Estate | $28.72 |
| I | Services | $2,154.18 |
| | Other | $5.11 |
| | Total for Piedmont | $24,803.87 |

ITEMS OF NOTE:

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

## Pierpont - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $168.27 | $3.37 |
| **2759** Commercial Printing, NEC | $62.00 | $1.24 |
| **Other** | $14.08 | $0.28 |
| Total for MAJOR GROUP 27 | $244.35 | $4.89 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 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 | $696.35 | $13.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,713.14 | $54.27 |
| **4813** Telephone Communications, Except Radiotelephone | $5,106.50 | $102.13 |
| **4841** Cable and Other Pay Television Services | $1,647.00 | $32.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $9,496.64 | $189.94 |
| 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 | $25,269.37 | $505.39 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $423.00 | $8.46 |
| **Other** | $268.31 | $5.37 |
| Total for MAJOR GROUP 50 | $691.31 | $13.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $497.00 | $9.94 |
| Total for MAJOR GROUP 51 | $497.00 | $9.94 |
| Total for DIVISION F | $1,188.31 | $23.77 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $395.54 | $7.91 |
| Total for MAJOR GROUP 53 | $395.54 | $7.91 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $6,891.69 | $137.83 |
| Total for MAJOR GROUP 54 | $6,891.69 | $137.83 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Pierpont - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5632** Women's Accessory and Specialty Stores | | $253.98 | $5.08 |
| **5651** Family Clothing Stores | | $645.81 | $12.92 |
| **Other** | | $777.15 | $15.54 |
| | Total for MAJOR GROUP 56 | $1,676.94 | $33.54 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $454.00 | $9.08 |
| **5734** Computer and Computer Software Stores | | $2,187.46 | $43.75 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $3,230.46 | $64.61 |
| 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 | | $14,513.95 | $290.28 |
| **5999** Miscellaneous Retail Stores, NEC | | $387.88 | $7.76 |
| **Other** | | $6,278.92 | $125.58 |
| | Total for MAJOR GROUP 59 | $21,180.75 | $423.62 |
| | Total for DIVISION G | $52,522.55 | $1,050.46 |
| **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: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7379** Computer Related Services, NEC | | $104.23 | $2.08 |
| **7389** Miscellaneous Business Services | | $128.08 | $2.56 |
| **Other** | | $1,007.55 | $20.15 |
| | Total for MAJOR GROUP 73 | $1,239.86 | $24.79 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $934.35 | $18.69 |
| | Total for MAJOR GROUP 87 | $934.35 | $18.69 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,559.48 | $51.19 |
| | Total for MAJOR GROUP 89 | $2,559.48 | $51.19 |
| | Total for DIVISION I | $5,046.19 | $100.92 |

## Pierpont - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $696.35 | $13.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,269.37 | $505.39 |
| F | Wholesale Trade | $1,188.31 | $23.77 |
| G | Retail Trade | $52,522.55 | $1,050.46 |
| I | Services | $5,046.19 | $100.92 |
| | Other | $4,417.12 | $88.34 |
| | Total for Pierpont - General | $89,139.89 | $1,782.81 |

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

**Returns Filed: February 2022**

## Pierpont Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $13.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $505.39 |
| F | Wholesale Trade | | $23.77 |
| G | Retail Trade | | $1,050.46 |
| I | Services | | $100.92 |
| | Other | | $88.34 |
| | Total for Pierpont | | $1,782.81 |

ITEMS OF NOTE:

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

## Pierre - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $190.00 | $3.80 |
| Total for MAJOR GROUP 02 | $190.00 | $3.80 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $117,172.56 | $2,343.46 |
| **0783** Ornamental Shrub and Tree Services | $31,128.12 | $622.56 |
| **Other** | $88,687.15 | $1,773.75 |
| Total for MAJOR GROUP 07 | $236,987.83 | $4,739.77 |
| Total for DIVISION A | $237,684.43 | $4,753.70 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $15,619.91 | $312.39 |
| Total for MAJOR GROUP 15 | $15,619.91 | $312.39 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $22,844.43 | $456.89 |
| Total for MAJOR GROUP 16 | $22,844.43 | $456.89 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $96,356.70 | $1,927.15 |
| **1731** Electrical Work | $79,471.09 | $1,589.43 |
| **1793** Glass and Glazing Work | $33,022.93 | $660.46 |
| **Other** | ($55,234.31) | ($1,104.68) |
| Total for MAJOR GROUP 17 | $153,616.41 | $3,072.36 |
| Total for DIVISION C | $192,080.75 | $3,841.64 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $345.50 | $6.91 |
| **2082** Malt Beverages | $292.50 | $5.85 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $16,208.10 | $324.16 |
| **Other** | $1,592.90 | $31.86 |
| Total for MAJOR GROUP 20 | $18,439.00 | $368.78 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $381.90 | $7.64 |
| **Other** | $58,970.38 | $1,179.41 |
| Total for MAJOR GROUP 22 | $59,352.28 | $1,187.05 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $5,698.83 | $113.98 |
| Total for MAJOR GROUP 23 | $5,698.83 | $113.98 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $3,571.00 | $71.42 |
| Total for MAJOR GROUP 24 | $3,571.00 | $71.42 |
| 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 |

## Pierre - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,951.13 | $199.04 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $34,515.82 | $690.32 |
| **2731** Books: Publishing, or Publishing and Printing | $6,573.14 | $131.46 |
| **2741** Miscellaneous Publishing | $3,615.11 | $72.30 |
| **2752** Commercial Printing, Lithographic | $59,126.66 | $1,182.54 |
| **2754** Commercial Printing, Gravure | $3,440.93 | $68.82 |
| **2759** Commercial Printing, NEC | $39,674.32 | $793.50 |
| **2771** Greeting Cards | $1,711.22 | $34.23 |
| **Other** | $4,884.77 | $97.70 |
| Total for MAJOR GROUP 27 | $163,493.10 | $3,269.91 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $940.50 | $18.81 |
| **Other** | $9,082.25 | $181.65 |
| Total for MAJOR GROUP 28 | $10,022.75 | $200.46 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $6,717.50 | $134.35 |
| **Other** | $19,981.00 | $399.62 |
| Total for MAJOR GROUP 30 | $26,698.50 | $533.97 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $19,999.55 | $400.00 |
| Total for MAJOR GROUP 32 | $19,999.55 | $400.00 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $1,044.19 | $20.88 |
| Total for MAJOR GROUP 34 | $1,044.19 | $20.88 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $18,384.84 | $367.70 |
| Total for MAJOR GROUP 35 | $18,384.84 | $367.70 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $11,943.30 | $238.87 |
| Total for MAJOR GROUP 36 | $11,943.30 | $238.87 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $12,467.75 | $249.36 |
| Total for MAJOR GROUP 37 | $12,467.75 | $249.36 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $9,227.54 | $184.55 |
| Total for MAJOR GROUP 38 | $9,227.54 | $184.55 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3949** Sporting and Athletic Goods, NEC | $4,453.05 | $89.06 |
| **3999** Manufacturing Industries, NEC | $2,597.77 | $51.96 |
| **Other** | $1,250.26 | $25.01 |
| Total for MAJOR GROUP 39 | $8,301.08 | $166.03 |
| Total for DIVISION D | $368,865.01 | $7,377.39 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $101,489.18 | $2,029.78 |
| **4215** Courier Services, Except by Air | $4,386.00 | $87.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $110,356.30 | $2,207.12 |
| 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 | | |

## 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 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $682,636.72 | $13,652.73 |
| **4813** Telephone Communications, Except Radiotelephone | $103,544.13 | $2,070.89 |
| **4832** Radio Broadcasting Stations | $3,807.62 | $76.15 |
| **4841** Cable and Other Pay Television Services | $541,238.67 | $10,824.77 |
| **4899** Communications Services, NEC | $3,165.24 | $63.30 |
| Total for MAJOR GROUP 48 | $1,334,392.38 | $26,687.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $7,742.33 | $154.85 |
| **Other** | $1,613,065.58 | $32,261.31 |
| Total for MAJOR GROUP 49 | $1,620,807.91 | $32,416.16 |
| Total for DIVISION E | $3,142,265.20 | $62,845.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,340.67 | $66.81 |
| **5013** Motor Vehicle Supplies and New Parts | $91,848.79 | $1,836.98 |
| **5015** Motor Vehicle Parts, Used | $8,064.00 | $161.28 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $6,074.12 | $121.48 |
| **5043** Photographic Equipment and Supplies | $3,385.50 | $67.71 |
| **5044** Office Equipment | $93,020.71 | $1,860.43 |
| **5045** Computers and Computer Peripheral Equipment and Software | $81,212.61 | $1,624.25 |
| **5046** Commercial Equipment, NEC | $21,759.23 | $435.18 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $81,659.65 | $1,633.19 |
| **5049** Professional Equipment and Supplies, NEC | $700.65 | $14.01 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $204,423.73 | $4,088.47 |
| **5064** Electrical Appliances, Television and Radio Sets | $886.62 | $17.73 |
| **5065** Electronic Parts and Equipment, NEC | $848.30 | $16.97 |
| **5072** Hardware | $3,634.26 | $72.69 |
| **5074** Plumbing and Heating Equipment and Supplies | $549,241.99 | $10,984.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $133,540.21 | $2,670.81 |
| **5082** Construction and Mining Machinery and Equipment | $32,104.47 | $642.09 |
| **5083** Farm and Garden Machinery and Equipment | $12,302.14 | $246.04 |
| **5084** Industrial Machinery and Equipment | $57,546.55 | $1,150.93 |
| **5085** Industrial Supplies | $5,852.35 | $117.05 |
| **5087** Service Establishment Equipment and Supplies | $4,926.81 | $98.54 |
| **5091** Sporting and Recreational Goods and Supplies | $14,348.45 | $286.97 |
| **5092** Toys and Hobby Goods and Supplies | $2,598.50 | $51.97 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $9,345.00 | $186.90 |
| **5099** Durable Goods, NEC | $11,468.39 | $229.37 |
| **Other** | $27,993.89 | $559.88 |
| Total for MAJOR GROUP 50 | $1,462,127.59 | $29,242.56 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $342.48 | $6.85 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $23,901.35 | $478.03 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $1,167.00 | $23.34 |
| **5136** Men's and Boys' Clothing and Furnishings | $7,127.46 | $142.56 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $32,195.52 | $643.91 |
| **5139** Footwear | $4,775.41 | $95.51 |
| **5141** Groceries, General Line | $33,954.31 | $679.09 |
| **5142** Packaged Frozen Foods | $20,805.76 | $416.11 |
| **5149** Groceries and Related Products, NEC | $5,469.01 | $109.37 |
| **5191** Farm Supplies | $55,238.82 | $1,104.78 |
| **5192** Books, Periodicals, and Newspapers | $519.31 | $10.39 |
| **5199** Nondurable Goods, NEC | $9,676.56 | $193.53 |
| **Other** | $17,020.79 | $340.42 |

## Pierre - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 51 | $212,193.78 | $4,243.89 |
| Total for DIVISION F | $1,674,321.37 | $33,486.45 |

**DIVISION: G Retail Trade**

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

| | | |
|---|---|---|
| **5211** Lumber and Other Building Materials Dealers | $2,204,289.87 | $44,085.80 |
| **5231** Paint, Glass, and Wallpaper Stores | $33,533.80 | $670.68 |
| **5251** Hardware Stores | $71,760.78 | $1,435.21 |
| **Other** | $11,774.53 | $235.49 |
| Total for MAJOR GROUP 52 | $2,321,358.98 | $46,427.18 |

MAJOR GROUP: 53 General Merchandise Stores

| | | |
|---|---|---|
| **5311** Department Stores | $6,374,268.54 | $127,485.37 |
| **5331** Variety Stores | $139,186.21 | $2,783.72 |
| **5399** Miscellaneous General Merchandise Stores | $1,049,547.00 | $20,990.94 |
| Total for MAJOR GROUP 53 | $7,563,001.75 | $151,260.03 |

MAJOR GROUP: 54 Food Stores

| | | |
|---|---|---|
| **5411** Grocery Stores | $1,898,659.80 | $37,973.19 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $3,081.37 | $61.63 |
| **5461** Retail Bakeries | $30,134.62 | $602.69 |
| **5499** Miscellaneous Food Stores | $30,319.46 | $606.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,967,279.95 | $39,345.58 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

| | | |
|---|---|---|
| **5511** Motor Vehicle Dealers | $617,798.75 | $12,355.98 |
| **5531** Auto and Home Supply Stores | $596,177.64 | $11,923.57 |
| **5541** Gasoline Service Station | $517,652.90 | $10,353.06 |
| **5551** Boat Dealers | $78,833.14 | $1,576.66 |
| **5599** Automotive Dealers, NEC | $969.48 | $19.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,811,790.81 | $36,235.84 |

MAJOR GROUP: 56 Apparel And Accessory Stores

| | | |
|---|---|---|
| **5611** Men's and Boys' Clothing and Accessory Stores | $5,847.81 | $116.95 |
| **5621** Women's Clothing Stores | $82,330.59 | $1,646.62 |
| **5632** Women's Accessory and Specialty Stores | $20,104.91 | $402.09 |
| **5641** Children's and Infants' Wear Stores | $3,259.66 | $65.19 |
| **5651** Family Clothing Stores | $76,943.37 | $1,538.86 |
| **5661** Shoe Stores | $64,834.80 | $1,341.80 |
| **5699** Miscellaneous Apparel and Accessory Stores | $15,314.85 | $306.31 |
| Total for MAJOR GROUP 56 | $268,635.99 | $5,417.82 |

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

| | | |
|---|---|---|
| **5712** Furniture Stores | $305,043.71 | $6,100.88 |
| **5713** Floor Coverings Stores | $118,405.22 | $2,368.10 |
| **5719** Miscellaneous Homefurnishings Stores | $40,693.93 | $813.89 |
| **5722** Household Appliance Stores | $269,686.91 | $5,393.74 |
| **5731** Radio, Television, and Consumer Electronics Stores | $82,476.05 | $1,649.52 |
| **5734** Computer and Computer Software Stores | $31,557.36 | $631.17 |
| **5736** Musical Instruments Stores | $29,060.21 | $581.21 |
| **Other** | $9,371.18 | $187.42 |
| Total for MAJOR GROUP 57 | $886,294.57 | $17,725.93 |

MAJOR GROUP: 58 Eating And Drinking Places

| | | |
|---|---|---|
| **5812** Eating Places | $2,536,831.58 | $50,736.66 |
| **5813** Drinking Places | $132,062.21 | $2,641.25 |
| Total for MAJOR GROUP 58 | $2,668,893.79 | $53,377.91 |

MAJOR GROUP: 59 Miscellaneous Retail

| | | |
|---|---|---|
| **5912** Drug Stores and Proprietary Stores | $310,412.96 | $6,208.26 |
| **5932** Used Merchandise Stores | $123,484.79 | $2,469.69 |
| **5941** Sporting Goods Stores and Bicycle Shops | $135,890.47 | $2,717.82 |
| **5942** Book Stores | $15,124.18 | $302.48 |

## Pierre - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5943** Stationery Stores | | $11,090.57 | $221.81 |
| **5944** Jewelry Stores | | $43,372.25 | $867.45 |
| **5945** Hobby, Toy, and Game Stores | | $245,538.80 | $4,910.78 |
| **5946** Camera and Photographic Supply Stores | | $16,635.00 | $332.70 |
| **5947** Gift, Novelty, and Souvenir Shops | | $5,304.27 | $106.09 |
| **5948** Luggage and Leather Goods Stores | | $548.90 | $10.98 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $6,647.57 | $132.95 |
| **5961** Catalog and Mail-Order Houses | | $1,954,610.02 | $39,092.24 |
| **5962** Automatic Merchandise Machine Operators | | $12,964.10 | $259.28 |
| **5963** Direct Selling Establishments | | $72,207.73 | $1,444.19 |
| **5983** Fuel Oil Dealers | | $87,385.31 | $1,747.71 |
| **5995** Optical Goods Stores | | $1,262.00 | $25.24 |
| **5999** Miscellaneous Retail Stores, NEC | | $400,104.24 | $8,245.63 |
| **Other** | | $245,230.83 | $4,904.62 |
| | Total for MAJOR GROUP 59 | $3,687,813.99 | $73,999.92 |
| | Total for DIVISION G | $21,175,069.83 | $423,790.21 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $8,072.25 | $161.45 |
| **Other** | | $99,619.84 | $1,992.40 |
| | Total for MAJOR GROUP 60 | $107,692.09 | $2,153.85 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $7,405.00 | $148.10 |
| **6159** Miscellaneous Business Credit Institutions | | $4,103.50 | $82.07 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $11,960.00 | $239.20 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **6399** Insurance Carriers, NEC | | $2,604.88 | $52.10 |
| **Other** | | $80,679.06 | $1,613.59 |
| | Total for MAJOR GROUP 63 | $83,283.94 | $1,665.69 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $7,298.87 | $145.97 |
| | Total for MAJOR GROUP 64 | $7,298.87 | $145.97 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $91,699.81 | $1,834.00 |
| **6541** Title Abstract Offices | | $42,949.57 | $858.99 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $162,188.38 | $3,243.77 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $14,219.13 | $284.39 |
| **Other** | | $657.42 | $13.15 |
| | Total for MAJOR GROUP 67 | $14,876.55 | $297.54 |
| | Total for DIVISION H | $387,537.83 | $7,750.78 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $725,902.63 | $14,518.05 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $776,402.19 | $15,528.04 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7217** Carpet and Upholstery Cleaning | | $8,165.17 | $163.30 |
| **7221** Photographic Studios, Portrait | | $20,762.37 | $415.25 |
| **7231** Beauty Shops | | $216,253.33 | $4,325.04 |
| **7241** Barber Shops | | $18,294.14 | $365.88 |

## Pierre - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7299** Miscellaneous Personal Services, NEC | | $140,308.15 | $2,806.17 |
| **Other** | | $172,365.15 | $3,447.30 |
| | Total for MAJOR GROUP 72 | $576,148.31 | $11,522.94 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $7,159.76 | $143.20 |
| **7322** Adjustment and Collection Services | | $7,689.53 | $153.79 |
| **7338** Secretarial and Court Reporting | | $1,815.45 | $36.31 |
| **7342** Disinfecting and Pest Control Services | | $17,697.42 | $353.95 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $104,936.34 | $2,098.73 |
| **7352** Medical Equipment Rental and Leasing | | $6,583.38 | $131.67 |
| **7359** Equipment Rental and Leasing, NEC | | $83,953.74 | $1,679.06 |
| **7361** Employment Agencies | | $82,198.55 | $1,643.97 |
| **7363** Help Supply Services | | $9,441.51 | $188.83 |
| **7371** Computer Programming Services | | $73,022.77 | $1,460.45 |
| **7372** Prepackaged Software | | $466,347.28 | $9,326.95 |
| **7373** Computer Integrated Systems Design | | $6,708.44 | $134.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $123,225.14 | $2,410.02 |
| **7377** Computer Rental and Leasing | | $39,585.93 | $791.72 |
| **7378** Computer Maintenance and Repair | | $1,800.54 | $36.01 |
| **7379** Computer Related Services, NEC | | $166,109.95 | $3,322.19 |
| **7381** Detective, Guard, and Armored Car Services | | $17,864.80 | $357.30 |
| **7382** Security Systems Services | | $11,323.34 | $226.47 |
| **7384** Photofinishing Laboratories | | $8,359.44 | $167.19 |
| **7389** Miscellaneous Business Services | | $168,147.04 | $3,362.95 |
| **Other** | | $34,834.67 | $696.69 |
| | Total for MAJOR GROUP 73 | $1,438,805.02 | $28,721.63 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7514** Passenger Car Rental | | $32,134.37 | $642.68 |
| **7515** Passenger Car Leasing | | $1,321.27 | $26.43 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $54,237.97 | $1,084.76 |
| **7536** Automotive Glass Replacement Shops | | $58,525.05 | $1,170.50 |
| **7538** General Automotive Repair Shops | | $356,429.31 | $7,128.58 |
| **7542** Carwashes | | $37,886.61 | $757.73 |
| **Other** | | $24,891.60 | $497.83 |
| | Total for MAJOR GROUP 75 | $565,426.18 | $11,308.51 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $4,893.40 | $97.87 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $2,435.23 | $48.70 |
| **7699** Repair Shops and Related Services, NEC | | $45,259.34 | $905.18 |
| **Other** | | $21,099.65 | $422.00 |
| | Total for MAJOR GROUP 76 | $73,687.62 | $1,473.75 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $51,982.31 | $1,039.64 |
| | Total for MAJOR GROUP 78 | $51,982.31 | $1,039.64 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7911** Dance Studios, Schools, and Halls | | $30,583.77 | $611.68 |
| **7991** Physical Fitness Facilities | | $12,822.01 | $256.45 |
| **7999** Amusement and Recreation Services, NEC | | $38,042.82 | $760.85 |
| **Other** | | $135,916.34 | $2,718.33 |
| | Total for MAJOR GROUP 79 | $217,364.94 | $4,347.31 |
| MAJOR GROUP: 80 Health Services | | | |
| **8021** Offices and Clinics of Dentists | | $12,994.71 | $259.89 |
| **8042** Offices and Clinics of Optometrists | | $29,668.30 | $593.37 |
| **Other** | | $75,050.59 | $1,501.02 |
| | Total for MAJOR GROUP 80 | $117,713.60 | $2,354.28 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $775,256.46 | $15,505.12 |
| | Total for MAJOR GROUP 81 | $775,256.46 | $15,505.12 |

| | Taxable | Tax Due |
|---|---|---|
| **Pierre - General *continued...*** | | |
| **DIVISION: I Services *continued...*** | | |
| MAJOR GROUP: 82 Educational Services | | |
| **8221** Colleges, Universities, and Professional Schools | $1,100.00 | $22.00 |
| **8299** Schools and Educational Services NEC | $31,537.17 | $630.74 |
| Total for MAJOR GROUP 82 | $32,637.17 | $652.74 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8611** Business Associations | $8,879.97 | $177.60 |
| **8661** Religious Organizations | $1,538.00 | $30.76 |
| **Other** | $482.32 | $9.65 |
| Total for MAJOR GROUP 86 | $10,900.29 | $218.01 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $29,046.61 | $580.94 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $336,502.99 | $6,730.06 |
| **8734** Testing Laboratories | $28,456.55 | $569.13 |
| **8741** Management Services | $41,033.08 | $820.66 |
| **8742** Management Consulting Services | $122,885.84 | $2,457.72 |
| **8748** Business Consulting Services, NEC | $30,927.45 | $618.55 |
| **Other** | $13,999.00 | $279.98 |
| Total for MAJOR GROUP 87 | $602,851.52 | $12,057.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $114,859.74 | $2,297.19 |
| Total for MAJOR GROUP 89 | $114,859.74 | $2,297.19 |
| Total for DIVISION I | $5,359,022.49 | $107,125.94 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| 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 | $47,751.89 | $955.04 |

## Pierre - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $237,684.43 | $4,753.70 |
| C | Construction | $192,080.75 | $3,841.64 |
| D | Manufacturing | $368,865.01 | $7,377.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,142,265.20 | $62,845.29 |
| F | Wholesale Trade | $1,674,321.37 | $33,486.45 |
| G | Retail Trade | $21,175,069.83 | $423,790.21 |
| H | Finance, Insurance, And Real Estate | $387,537.83 | $7,750.78 |
| I | Services | $5,359,022.49 | $107,125.94 |
| J | Public Administration | $47,751.89 | $955.04 |
| | Other | $1,465.50 | $29.31 |
| | Total for Pierre - General | $32,586,064.30 | $651,955.75 |

## Pierre - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |

## Pierre - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 45 Transportation By Air | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 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 | $263,353.75 | $2,633.54 |
| **Other** | $38,421.89 | $384.22 |
| Total for MAJOR GROUP 54 | $301,775.64 | $3,017.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $107,929.54 | $1,079.30 |
| Total for MAJOR GROUP 55 | $107,929.54 | $1,079.30 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,381,143.84 | $23,811.45 |
| **5813** Drinking Places | $130,348.67 | $1,303.47 |
| Total for MAJOR GROUP 58 | $2,511,492.51 | $25,114.92 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,137.33 | $11.38 |
| **5999** Miscellaneous Retail Stores, NEC | $778.03 | $7.78 |
| **Other** | $156,741.96 | $1,567.42 |
| Total for MAJOR GROUP 59 | $158,657.32 | $1,586.58 |
| Total for DIVISION G | $3,255,486.23 | $32,554.87 |
| **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 | $705,704.50 | $7,057.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $756,204.06 | $7,562.04 |
| 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 | | |

## Pierre - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $129,891.14 | $1,298.90 |
| | Total for MAJOR GROUP 79 | $129,891.14 | $1,298.90 |
| 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 | $954,745.63 | $9,547.45 |
| **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 | $3,255,486.23 | $32,554.87 |
| I | Services | $954,745.63 | $9,547.45 |
| | Other | $27,104.63 | $271.04 |
| | Total for Pierre - Gross Receipts | $4,237,336.49 | $42,373.36 |

## Pierre Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,753.70 |
| C | Construction | $3,841.64 |
| D | Manufacturing | $7,377.39 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $62,845.29 |
| F | Wholesale Trade | $33,486.45 |
| G | Retail Trade | $456,345.08 |
| H | Finance, Insurance, And Real Estate | $7,750.78 |
| I | Services | $116,673.39 |
| J | Public Administration | $955.04 |
| | Other | $300.35 |
| | Total for Pierre | $694,329.11 |

ITEMS OF NOTE:

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

## Plankinton - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $11,941.25 | $238.83 |
| | Total for MAJOR GROUP 17 | $11,941.25 | $238.83 |
| | Total for DIVISION C | $17,561.25 | $351.23 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | $2,339.02 | $46.78 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $123.12 | $2.46 |
| **2731** | Books: Publishing, or Publishing and Printing | $573.00 | $11.46 |
| **2741** | Miscellaneous Publishing | $259.86 | $5.20 |
| **2759** | Commercial Printing, NEC | $635.96 | $12.72 |
| **Other** | | $2,925.14 | $58.50 |
| | Total for MAJOR GROUP 27 | $6,856.10 | $137.12 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 | 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 | $14,179.10 | $283.58 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** | Local Trucking Without Storage | $6,066.34 | $121.33 |
| | Total for MAJOR GROUP 42 | $6,066.34 | $121.33 |
| 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 | $21,727.47 | $434.55 |
| **4813** | Telephone Communications, Except Radiotelephone | $31,379.50 | $627.59 |
| **4841** | Cable and Other Pay Television Services | $13,582.00 | $271.64 |
| **4899** | Communications Services, NEC | $171.95 | $3.44 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $66,906.91 | $1,338.14 |

## Plankinton - 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 | $190,838.95 | $3,816.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $739.16 | $14.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,283.35 | $25.67 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $106.88 | $2.14 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $16,834.83 | $336.70 |
| **5099** Durable Goods, NEC | $344.95 | $6.90 |
| **Other** | $4,399.56 | $87.99 |
| Total for MAJOR GROUP 50 | $23,708.73 | $474.18 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $10.00 | $0.20 |
| **5141** Groceries, General Line | $2,807.56 | $56.15 |
| **5142** Packaged Frozen Foods | $603.62 | $12.07 |
| **5191** Farm Supplies | $1,608.53 | $32.17 |
| **5199** Nondurable Goods, NEC | $467.31 | $9.35 |
| **Other** | $1,163.36 | $23.27 |
| Total for MAJOR GROUP 51 | $6,660.38 | $133.21 |
| Total for DIVISION F | $30,369.11 | $607.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | ($15,815.87) | ($316.31) |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | ($15,410.87) | ($308.21) |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,672.39 | $93.45 |
| **5331** Variety Stores | $74,753.64 | $1,495.07 |
| **5399** Miscellaneous General Merchandise Stores | $259.08 | $5.18 |
| Total for MAJOR GROUP 53 | $79,685.11 | $1,593.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $867.58 | $17.35 |
| **Other** | $102,372.26 | $2,047.45 |
| Total for MAJOR GROUP 54 | $103,239.84 | $2,064.80 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $82,832.11 | $1,656.64 |
| Total for MAJOR GROUP 55 | $82,832.11 | $1,656.64 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $895.50 | $17.91 |
| **5632** Women’s Accessory and Specialty Stores | $799.12 | $15.98 |
| **5651** Family Clothing Stores | $3,654.61 | $73.09 |
| **5661** Shoe Stores | $607.08 | $12.14 |
| **5699** Miscellaneous Apparel and Accessory Stores | $385.47 | $7.71 |
| **Other** | $802.15 | $16.04 |
| Total for MAJOR GROUP 56 | $7,143.93 | $142.87 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,244.00 | $124.88 |
| **5719** Miscellaneous Homefurnishings Stores | $514.00 | $10.28 |
| **Other** | $7,693.66 | $153.88 |
| Total for MAJOR GROUP 57 | $14,451.66 | $289.04 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Plankinton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,900.50 | $38.01 |
| **5942** Book Stores | $2,758.49 | $55.17 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,363.34 | $27.27 |
| **5961** Catalog and Mail-Order Houses | $91,292.30 | $1,825.85 |
| **5963** Direct Selling Establishments | $2,174.46 | $43.49 |
| **5999** Miscellaneous Retail Stores, NEC | $5,297.73 | $105.97 |
| **Other** | $13,080.91 | $261.62 |
| Total for MAJOR GROUP 59 | $117,867.73 | $2,357.38 |
| Total for DIVISION G | $453,343.32 | $9,066.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,118.45 | $62.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $6,240.53 | $124.81 |
| Total for DIVISION H | $7,792.47 | $155.85 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $13,189.73 | $263.80 |
| Total for MAJOR GROUP 72 | $13,189.73 | $263.80 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,601.54 | $32.03 |
| **7349** Building Cleaning and Maintenance Services, NEC | $6,955.20 | $139.09 |
| **7359** Equipment Rental and Leasing, NEC | $971.00 | $19.42 |
| **7371** Computer Programming Services | $590.00 | $11.80 |
| **7372** Prepackaged Software | $10,340.38 | $206.81 |
| **7374** Computer Processing and Data Preparation and Processing Services | $14,170.80 | $283.89 |
| **7379** Computer Related Services, NEC | $1,179.00 | $23.58 |
| **7382** Security Systems Services | $240.50 | $4.81 |
| **7389** Miscellaneous Business Services | $7,334.67 | $146.70 |
| **Other** | $1,670.00 | $33.40 |
| Total for MAJOR GROUP 73 | $45,053.09 | $901.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $100,059.14 | $2,001.19 |
| Total for MAJOR GROUP 75 | $100,059.14 | $2,001.19 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $1,920.19 | $38.41 |
| Total for MAJOR GROUP 76 | $1,920.19 | $38.41 |
| 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 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Plankinton - General *continued...*** | | | |
| **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: 86 Membership Organizations | | | |
| **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 | | $622.00 | $12.44 |
| **8734** Testing Laboratories | | $17,323.74 | $346.47 |
| **Other** | | $504.95 | $10.10 |
| | Total for MAJOR GROUP 87 | $18,450.69 | $369.01 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $8,338.46 | $166.77 |
| | Total for MAJOR GROUP 89 | $8,338.46 | $166.77 |
| | Total for DIVISION I | $201,906.80 | $4,038.62 |

## Plankinton - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $17,561.25 | $351.23 |
| D | Manufacturing | $14,179.10 | $283.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $190,838.95 | $3,816.78 |
| F | Wholesale Trade | $30,369.11 | $607.39 |
| G | Retail Trade | $453,343.32 | $9,066.89 |
| H | Finance, Insurance, And Real Estate | $7,792.47 | $155.85 |
| I | Services | $201,906.80 | $4,038.62 |
| | Total for Plankinton - General | $915,991.00 | $18,320.34 |

## Plankinton Recap

| | | |
|---|---|---|
| C | Construction | $351.23 |
| D | Manufacturing | $283.58 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,816.78 |
| F | Wholesale Trade | $607.39 |
| G | Retail Trade | $9,066.89 |
| H | Finance, Insurance, And Real Estate | $155.85 |
| I | Services | $4,038.62 |
| | Total for Plankinton | $18,320.34 |

ITEMS OF NOTE:

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

## Platte - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $27,100.01 | $542.00 |
| **Other** | $4,729.81 | $94.60 |
| Total for MAJOR GROUP 07 | $31,829.82 | $636.60 |
| Total for DIVISION A | $31,829.82 | $636.60 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,562.85 | $91.26 |
| **Other** | $49,505.86 | $990.12 |
| Total for MAJOR GROUP 17 | $54,068.71 | $1,081.38 |
| Total for DIVISION C | $54,143.71 | $1,082.88 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $5,811.36 | $116.23 |
| Total for MAJOR GROUP 20 | $5,811.36 | $116.23 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,356.00 | $27.12 |
| Total for MAJOR GROUP 23 | $1,356.00 | $27.12 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $2,933.82 | $58.67 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $688.12 | $13.76 |
| **2752** Commercial Printing, Lithographic | $1,946.36 | $38.93 |
| **2754** Commercial Printing, Gravure | $174.50 | $3.49 |
| **2759** Commercial Printing, NEC | $1,411.51 | $28.23 |
| **2771** Greeting Cards | $1,381.18 | $27.62 |
| **Other** | $2,355.50 | $47.11 |
| Total for MAJOR GROUP 27 | $10,890.99 | $217.81 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $401.50 | $8.03 |
| Total for MAJOR GROUP 28 | $401.50 | $8.03 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $2,537.04 | $50.74 |
| Total for MAJOR GROUP 35 | $2,537.04 | $50.74 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $443.88 | $8.88 |
| Total for MAJOR GROUP 36 | $443.88 | $8.88 |
| 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 | $28,814.15 | $576.27 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,140.50 | $22.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,432.00 | $28.64 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $28,462.03 | $569.25 |
| **4813** Telephone Communications, Except Radiotelephone | $61,009.13 | $1,220.19 |
| **4841** Cable and Other Pay Television Services | $19,679.50 | $393.59 |
| **4899** Communications Services, NEC | $1,716.30 | $34.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $110,944.96 | $2,218.92 |
| 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 | $275,014.79 | $5,500.31 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $642.50 | $12.85 |
| **5044** Office Equipment | $8,923.89 | $178.48 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,797.58 | $35.95 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,253.00 | $145.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $62,088.35 | $1,241.77 |
| **5074** Plumbing and Heating Equipment and Supplies | $41,420.96 | $828.41 |
| **5084** Industrial Machinery and Equipment | $1,225.80 | $24.51 |
| **5085** Industrial Supplies | $851.82 | $17.04 |
| **5087** Service Establishment Equipment and Supplies | $2,295.98 | $45.92 |
| **5091** Sporting and Recreational Goods and Supplies | $16,236.00 | $324.72 |
| **5099** Durable Goods, NEC | $1,645.50 | $32.91 |
| **Other** | $12,717.53 | $254.35 |
| Total for MAJOR GROUP 50 | $157,098.91 | $3,141.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $2,821.50 | $56.43 |
| **5136** Men's and Boys' Clothing and Furnishings | $408.02 | $8.16 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,466.75 | $29.34 |
| **5141** Groceries, General Line | $5,905.32 | $118.11 |
| **5142** Packaged Frozen Foods | $3,989.35 | $79.79 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5153** Grain and Field Beans | $215.50 | $4.31 |
| **5199** Nondurable Goods, NEC | $1,194.45 | $23.89 |
| **Other** | $6,340.78 | $126.82 |
| Total for MAJOR GROUP 51 | $22,341.67 | $446.85 |
| Total for DIVISION F | $179,440.58 | $3,588.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $173,321.82 | $3,466.44 |
| **5251** Hardware Stores | $266,633.83 | $5,332.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $440,968.83 | $8,819.38 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $18,749.92 | $375.00 |
| **Other** | $2,307.92 | $46.16 |
| Total for MAJOR GROUP 53 | $21,057.84 | $421.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $510,770.27 | $10,215.41 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $44,462.73 | $889.25 |
| **5499** Miscellaneous Food Stores | $4,600.28 | $92.01 |
| **Other** | $20,544.40 | $410.89 |
| Total for MAJOR GROUP 54 | $580,377.68 | $11,607.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $198,256.98 | $3,965.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $269,417.63 | $5,388.34 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $787.04 | $15.74 |
| **5621** Women's Clothing Stores | $2,043.03 | $40.86 |
| **5632** Women's Accessory and Specialty Stores | $3,095.08 | $61.91 |
| **5651** Family Clothing Stores | $32,564.46 | $651.29 |
| **5661** Shoe Stores | $2,717.00 | $54.34 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,450.21 | $29.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $42,996.88 | $859.95 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $29,576.00 | $591.52 |
| **5719** Miscellaneous Homefurnishings Stores | $1,296.12 | $25.92 |
| **5722** Household Appliance Stores | $2,261.59 | $45.23 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,737.50 | $54.75 |
| **5734** Computer and Computer Software Stores | $668.23 | $13.36 |
| **Other** | $8,003.50 | $160.07 |
| Total for MAJOR GROUP 57 | $44,542.94 | $890.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $84,043.65 | $1,680.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $157,168.40 | $3,143.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,428.00 | $68.56 |
| **5942** Book Stores | $891.48 | $17.82 |
| **5943** Stationery Stores | $686.91 | $13.74 |
| **5947** Gift, Novelty, and Souvenir Shops | $382.87 | $7.66 |
| **5961** Catalog and Mail-Order Houses | $205,583.99 | $4,111.71 |
| **5963** Direct Selling Establishments | $15,830.81 | $316.62 |
| **5999** Miscellaneous Retail Stores, NEC | $54,469.74 | $1,089.41 |
| **Other** | $126,739.81 | $2,534.79 |
| Total for MAJOR GROUP 59 | $408,013.61 | $8,160.31 |

## Platte - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $1,964,543.81 | $39,290.91 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $377.90 | $7.56 |
| Total for MAJOR GROUP 60 | $377.90 | $7.56 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $199.31 | $3.99 |
| Total for MAJOR GROUP 64 | $199.31 | $3.99 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $352.47 | $7.05 |
| Total for MAJOR GROUP 67 | $352.47 | $7.05 |
| Total for DIVISION H | $8,678.18 | $173.57 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $20,856.94 | $417.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $39,046.94 | $780.94 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $38,458.87 | $769.19 |
| **7299** Miscellaneous Personal Services, NEC | $17,479.00 | $349.58 |
| **Other** | $14,385.89 | $287.72 |
| Total for MAJOR GROUP 72 | $70,323.76 | $1,406.49 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,300.34 | $46.01 |
| **7359** Equipment Rental and Leasing, NEC | $4,133.70 | $82.67 |
| **7371** Computer Programming Services | $590.00 | $11.80 |
| **7372** Prepackaged Software | $18,958.75 | $379.18 |
| **7373** Computer Integrated Systems Design | $899.18 | $17.98 |
| **7374** Computer Processing and Data Preparation and Processing Services | $931.77 | $20.00 |
| **7379** Computer Related Services, NEC | $1,230.35 | $24.62 |
| **7389** Miscellaneous Business Services | $10,543.78 | $210.87 |
| **Other** | $55,730.87 | $1,114.62 |
| Total for MAJOR GROUP 73 | $95,318.74 | $1,907.75 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $116,793.52 | $2,335.87 |
| **Other** | $144,554.85 | $2,891.10 |
| Total for MAJOR GROUP 75 | $261,348.37 | $5,226.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $4,550.13 | $91.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $5,328.63 | $106.57 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $24,396.08 | $487.92 |
| Total for MAJOR GROUP 79 | $24,396.08 | $487.92 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $65,910.02 | $1,318.20 |
| Total for MAJOR GROUP 80 | $65,910.02 | $1,318.20 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Platte - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | $697.49 | $13.95 |
| | Total for MAJOR GROUP 86 | $697.49 | $13.95 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $46,214.69 | $924.30 |
| **8734** Testing Laboratories | | $9,144.20 | $182.88 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $55,360.89 | $1,107.22 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $6,900.58 | $138.01 |
| | Total for MAJOR GROUP 89 | $6,900.58 | $138.01 |
| | Total for DIVISION I | $624,668.50 | $12,494.76 |
| **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 |

## Platte - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $31,829.82 | $636.60 |
| C | Construction | $54,143.71 | $1,082.88 |
| D | Manufacturing | $28,814.15 | $576.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $275,014.79 | $5,500.31 |
| F | Wholesale Trade | $179,440.58 | $3,588.82 |
| G | Retail Trade | $1,964,543.81 | $39,290.91 |
| H | Finance, Insurance, And Real Estate | $8,678.18 | $173.57 |
| I | Services | $624,668.50 | $12,494.76 |
| | Other | $1,440.00 | $28.80 |
| | Total for Platte - General | $3,168,573.54 | $63,372.92 |

## Platte - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $109,902.18 | $1,099.03 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $119,856.28 | $1,198.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $62,949.07 | $629.49 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $136,073.82 | $1,360.73 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $329.00 | $3.29 |

## Platte - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $414.54 | $4.15 |
| | Total for DIVISION G | $292,837.64 | $2,928.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $20,701.49 | $207.02 |
| | Total for MAJOR GROUP 70 | $20,701.49 | $207.02 |
| 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 | $31,797.12 | $317.98 |

## Platte - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $292,837.64 | $2,928.38 |
| I | Services | $31,797.12 | $317.98 |
| | Other | $1,231.00 | $12.31 |
| | Total for Platte - Gross Receipts | $325,865.76 | $3,258.67 |

## Platte Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $636.60 |
| C | Construction | $1,082.88 |
| D | Manufacturing | $576.27 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $5,500.31 |
| F | Wholesale Trade | $3,588.82 |
| G | Retail Trade | $42,219.29 |
| H | Finance, Insurance, And Real Estate | $173.57 |
| I | Services | $12,812.74 |
| | Other | $41.11 |
| | Total for Platte | $66,631.59 |

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.

## Pollock - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $15,716.78 | $340.14 |
| Total for MAJOR GROUP 17 | $15,716.78 | $340.14 |
| Total for DIVISION C | $15,716.78 | $340.14 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $129,489.00 | $2,589.78 |
| Total for MAJOR GROUP 20 | $129,489.00 | $2,589.78 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $906.85 | $18.14 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $101.04 | $2.03 |
| **2759** Commercial Printing, NEC | $191.00 | $3.82 |
| **Other** | $1,034.00 | $20.68 |
| Total for MAJOR GROUP 27 | $2,232.89 | $44.67 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $12,559.50 | $251.19 |
| Total for MAJOR GROUP 28 | $12,559.50 | $251.19 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,995.50 | $59.91 |
| Total for MAJOR GROUP 35 | $2,995.50 | $59.91 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | $147,499.76 | $2,950.01 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $9,842.61 | $196.85 |
| **4813** Telephone Communications, Except Radiotelephone | $15,006.50 | $300.13 |
| **4841** Cable and Other Pay Television Services | $2,572.50 | $51.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $27,436.61 | $548.73 |
| 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 | $99,055.87 | $1,981.11 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,911.57 | $38.23 |
| **5045** Computers and Computer Peripheral Equipment and Software | $982.16 | $19.64 |

## Pollock - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $21,856.96 | $437.14 |
| **Other** | $4,571.49 | $91.43 |
| Total for MAJOR GROUP 50 | $29,322.18 | $586.44 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $29,553.74 | $591.07 |
| Total for MAJOR GROUP 51 | $29,553.74 | $591.07 |
| Total for DIVISION F | $58,875.92 | $1,177.51 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,045.74 | $20.91 |
| **5251** Hardware Stores | $1,977.63 | $39.56 |
| Total for MAJOR GROUP 52 | $3,023.37 | $60.47 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,617.65 | $112.35 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,046.15 | $120.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $831.79 | $16.63 |
| **Other** | $14,656.37 | $293.13 |
| Total for MAJOR GROUP 54 | $15,488.16 | $309.76 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $35,290.98 | $705.81 |
| Total for MAJOR GROUP 55 | $35,290.98 | $705.81 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $779.93 | $15.60 |
| **5661** Shoe Stores | $749.92 | $15.00 |
| **Other** | $4,346.18 | $86.92 |
| Total for MAJOR GROUP 56 | $5,876.03 | $117.52 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,673.37 | $53.47 |
| Total for MAJOR GROUP 57 | $2,673.37 | $53.47 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,129.91 | $62.60 |
| **5942** Book Stores | $401.95 | $8.04 |
| **5943** Stationery Stores | $221.88 | $4.44 |
| **5961** Catalog and Mail-Order Houses | $33,456.88 | $669.17 |
| **5963** Direct Selling Establishments | $1,848.24 | $36.97 |
| **5999** Miscellaneous Retail Stores, NEC | $7,413.69 | $148.28 |
| **Other** | $50,046.28 | $1,000.92 |
| Total for MAJOR GROUP 59 | $96,518.83 | $1,930.42 |
| Total for DIVISION G | $180,513.24 | $3,610.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |

## Pollock - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $4,562.00 | $91.24 |
| Total for MAJOR GROUP 72 | $4,562.00 | $91.24 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $347.98 | $6.96 |
| **7372** Prepackaged Software | $2,117.61 | $42.35 |
| **Other** | $3,256.82 | $65.15 |
| Total for MAJOR GROUP 73 | $5,722.41 | $114.46 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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 | $17,327.86 | $346.57 |

## Pollock - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $15,716.78 | $340.14 |
| D | Manufacturing | $147,499.76 | $2,950.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $99,055.87 | $1,981.11 |
| F | Wholesale Trade | $58,875.92 | $1,177.51 |
| G | Retail Trade | $180,513.24 | $3,610.30 |
| I | Services | $17,327.86 | $346.57 |
| | Other | $37.50 | $0.75 |
| | Total for Pollock - General | $519,026.93 | $10,406.39 |

## Pollock Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $340.14 |
| D | Manufacturing | $2,950.01 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,981.11 |
| F | Wholesale Trade | $1,177.51 |
| G | Retail Trade | $3,610.30 |
| I | Services | $346.57 |
| | Other | $0.75 |
| | Total for Pollock | $10,406.39 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Presho - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| 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** | $143,599.42 | $2,924.42 |
| Total for MAJOR GROUP 17 | $143,599.42 | $2,924.42 |
| Total for DIVISION C | $143,985.68 | $2,932.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,762.40 | $35.25 |
| Total for MAJOR GROUP 20 | $1,762.40 | $35.25 |
| 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 | $67.60 | $1.35 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $169.60 | $3.40 |
| **2754** Commercial Printing, Gravure | $205.28 | $4.11 |
| **2759** Commercial Printing, NEC | $405.28 | $8.11 |
| **Other** | $250.50 | $5.01 |
| Total for MAJOR GROUP 27 | $1,098.26 | $21.98 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $3,831.68 | $76.65 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,549.80 | $171.00 |
| **4813** Telephone Communications, Except Radiotelephone | $8,479.83 | $169.59 |
| **4841** Cable and Other Pay Television Services | $14,039.14 | $280.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $31,150.27 | $623.00 |
| 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 | $122,831.74 | $2,456.63 |
| **DIVISION: F Wholesale Trade** | | |

| | Taxable | Tax Due |
|---|---|---|
| **Presho - General *continued*...** | | |
| **DIVISION: F Wholesale Trade *continued*...** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,652.06 | $33.05 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,615.62 | $32.31 |
| **Other** | $8,488.53 | $169.77 |
| Total for MAJOR GROUP 50 | $11,756.21 | $235.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,818.50 | $36.37 |
| **5141** Groceries, General Line | $2,628.54 | $52.56 |
| **5142** Packaged Frozen Foods | $1,818.50 | $36.37 |
| **Other** | $3,484.18 | $69.69 |
| Total for MAJOR GROUP 51 | $9,749.72 | $194.99 |
| Total for DIVISION F | $21,505.93 | $430.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $1,265.30 | $25.31 |
| Total for MAJOR GROUP 52 | $1,265.30 | $25.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,586.61 | $91.73 |
| **5399** Miscellaneous General Merchandise Stores | $432.48 | $8.65 |
| Total for MAJOR GROUP 53 | $5,019.09 | $100.38 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,860.66 | $37.21 |
| **Other** | $31,188.20 | $623.76 |
| Total for MAJOR GROUP 54 | $33,048.86 | $660.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $970.50 | $19.41 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $87,916.47 | $1,758.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,241.57 | $44.83 |
| **5661** Shoe Stores | $305.50 | $6.11 |
| **5699** Miscellaneous Apparel and Accessory Stores | $163.50 | $3.27 |
| **Other** | $695.00 | $13.90 |
| Total for MAJOR GROUP 56 | $3,405.57 | $68.11 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5734** Computer and Computer Software Stores | $151.08 | $3.02 |
| **Other** | $4,992.26 | $99.85 |
| Total for MAJOR GROUP 57 | $5,143.34 | $102.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $2,971.83 | $59.44 |
| **5941** Sporting Goods Stores and Bicycle Shops | $3,921.75 | $78.44 |
| **5961** Catalog and Mail-Order Houses | $76,775.40 | $1,535.52 |
| **5963** Direct Selling Establishments | $1,693.95 | $33.88 |
| **5999** Miscellaneous Retail Stores, NEC | $2,856.20 | $57.12 |
| **Other** | $55,441.72 | $1,108.84 |
| Total for MAJOR GROUP 59 | $143,660.85 | $2,873.24 |
| Total for DIVISION G | $302,418.03 | $6,048.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## Presho - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $46.50 | $0.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $10,318.03 | $206.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $20,145.78 | $402.92 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,775.71 | $55.51 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,013.03 | $40.26 |
| **7359** Equipment Rental and Leasing, NEC | $1,929.50 | $38.59 |
| **7371** Computer Programming Services | $520.00 | $10.40 |
| **7372** Prepackaged Software | $6,182.80 | $123.66 |
| **7389** Miscellaneous Business Services | $727.95 | $14.56 |
| **Other** | $8,123.01 | $162.46 |
| Total for MAJOR GROUP 73 | $22,272.00 | $445.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $56,458.95 | $1,129.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $129,844.13 | $2,596.88 |
| 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** | $116,412.22 | $2,328.24 |
| Total for MAJOR GROUP 79 | $116,412.22 | $2,328.24 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $6,011.67 | $120.23 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $6,307.84 | $126.15 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,451.28 | $49.03 |
| Total for MAJOR GROUP 89 | $2,451.28 | $49.03 |
| Total for DIVISION I | $308,920.99 | $6,178.41 |

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

**Returns Filed: February 2022**

## Presho - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $143,985.68 | $2,932.15 |
| D | Manufacturing | $3,831.68 | $76.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122,831.74 | $2,456.63 |
| F | Wholesale Trade | $21,505.93 | $430.12 |
| G | Retail Trade | $302,418.03 | $6,048.38 |
| H | Finance, Insurance, And Real Estate | $46.50 | $0.93 |
| I | Services | $308,920.99 | $6,178.41 |
| | Other | $15,312.13 | $306.24 |
| | Total for Presho - General | $918,852.68 | $18,429.51 |

## Presho Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $2,932.15 |
| D | Manufacturing | $76.65 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,456.63 |
| F | Wholesale Trade | $430.12 |
| G | Retail Trade | $6,048.38 |
| H | Finance, Insurance, And Real Estate | $0.93 |
| I | Services | $6,178.41 |
| | Other | $306.24 |
| | Total for Presho | $18,429.51 |

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.

## Pringle - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $718.50 | $14.37 |
| Total for MAJOR GROUP 23 | $718.50 | $14.37 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $82.42 | $1.65 |
| **Other** | $209.56 | $4.19 |
| Total for MAJOR GROUP 27 | $291.98 | $5.84 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | 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 | $1,195.98 | $23.92 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,115.43 | $142.31 |
| **4813** Telephone Communications, Except Radiotelephone | $1,373.50 | $27.47 |
| **4841** Cable and Other Pay Television Services | $4,602.50 | $92.05 |
| Total for MAJOR GROUP 48 | $13,091.43 | $261.83 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $20,454.94 | $409.10 |
| Total for MAJOR GROUP 49 | $20,454.94 | $409.10 |
| Total for DIVISION E | $34,409.87 | $688.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $16,088.47 | $321.77 |
| Total for MAJOR GROUP 50 | $16,088.47 | $321.77 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $639.22 | $12.78 |
| Total for MAJOR GROUP 51 | $639.22 | $12.78 |
| Total for DIVISION F | $16,727.69 | $334.55 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,025.29 | $60.51 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,045.79 | $60.92 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,108.50 | $42.17 |
| **Other** | $363.47 | $7.27 |

## Pringle - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $2,471.97 | $49.44 |
| 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** | ($899.54) | ($17.99) |
| Total for MAJOR GROUP 56 | ($899.54) | ($17.99) |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $304.50 | $6.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $392.00 | $7.84 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $26,014.78 | $520.30 |
| **5999** Miscellaneous Retail Stores, NEC | $1,280.84 | $25.62 |
| **Other** | $4,391.97 | $87.84 |
| Total for MAJOR GROUP 59 | $31,687.59 | $633.76 |
| Total for DIVISION G | $66,507.88 | $1,330.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $369.50 | $7.39 |
| **7379** Computer Related Services, NEC | $134.50 | $2.69 |
| **Other** | $989.68 | $19.79 |
| Total for MAJOR GROUP 73 | $1,493.68 | $29.87 |
| 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** | $1,303.88 | $26.08 |
| Total for MAJOR GROUP 87 | $1,303.88 | $26.08 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $3,637.51 | $72.75 |

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

**Returns Filed: February 2022**

## Pringle - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,195.98 | $23.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,409.87 | $688.20 |
| F | Wholesale Trade | $16,727.69 | $334.55 |
| G | Retail Trade | $66,507.88 | $1,330.17 |
| I | Services | $3,637.51 | $72.75 |
| | Other | $106.27 | $2.13 |
| | Total for Pringle - General | $122,585.20 | $2,451.72 |

## Pringle Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $23.92 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $688.20 |
| F | Wholesale Trade | $334.55 |
| G | Retail Trade | $1,330.17 |
| I | Services | $72.75 |
| | Other | $2.13 |
| | Total for Pringle | $2,451.72 |

ITEMS OF NOTE:

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

## Pukwana - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $111.41 | $2.24 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $178.57 | $3.57 |
| **2754** Commercial Printing, Gravure | $57.50 | $1.15 |
| **2759** Commercial Printing, NEC | $123.80 | $2.48 |
| **Other** | $755.21 | $15.10 |
| Total for MAJOR GROUP 27 | $1,226.49 | $24.54 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,634.49 | $32.70 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,561.13 | $131.22 |
| **4813** Telephone Communications, Except Radiotelephone | $7,449.53 | $148.99 |
| **4841** Cable and Other Pay Television Services | $5,228.50 | $104.57 |
| **4899** Communications Services, NEC | $112.36 | $2.25 |
| Total for MAJOR GROUP 48 | $19,351.52 | $387.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $46,945.02 | $938.90 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $25,349.85 | $506.99 |
| Total for MAJOR GROUP 50 | $25,349.85 | $506.99 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $802.86 | $16.06 |
| Total for MAJOR GROUP 51 | $802.86 | $16.06 |
| Total for DIVISION F | $26,152.71 | $523.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5251** Hardware Stores | $1,540.23 | $30.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $1,583.73 | $31.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,826.19 | $36.52 |

## Pukwana - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5399** Miscellaneous General Merchandise Stores | $405.96 | $8.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,464.65 | $49.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,844.14 | $36.88 |
| **5661** Shoe Stores | $330.50 | $6.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | $189.50 | $3.79 |
| **Other** | $394.46 | $7.89 |
| Total for MAJOR GROUP 56 | $2,758.60 | $55.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $593.05 | $11.86 |
| **Other** | $495.23 | $9.90 |
| Total for MAJOR GROUP 57 | $1,088.28 | $21.76 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $42,339.28 | $846.82 |
| **5963** Direct Selling Establishments | $1,159.05 | $23.18 |
| **5999** Miscellaneous Retail Stores, NEC | $1,688.01 | $33.76 |
| **Other** | $19,502.01 | $390.03 |
| Total for MAJOR GROUP 59 | $64,688.35 | $1,293.79 |
| Total for DIVISION G | $128,762.12 | $2,575.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | ($272.52) | ($5.45) |
| Total for MAJOR GROUP 64 | ($272.52) | ($5.45) |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $925.78 | $18.52 |
| **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 | $2,410.42 | $48.21 |
| **7379** Computer Related Services, NEC | $4,544.00 | $90.88 |
| **7389** Miscellaneous Business Services | $1,170.26 | $23.39 |
| **Other** | $3,025.71 | $60.51 |

## Pukwana - General *continued...*

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

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| | | Total for MAJOR GROUP 73 | $11,150.39 | $222.99 |
| 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 | | |
| **Other** | | | $908.89 | $18.18 |
| | | Total for MAJOR GROUP 87 | $908.89 | $18.18 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $16,267.05 | $325.33 |

## Pukwana - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,634.49 | $32.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,945.02 | $938.90 |
| F | Wholesale Trade | $26,152.71 | $523.05 |
| G | Retail Trade | $128,762.12 | $2,575.25 |
| H | Finance, Insurance, And Real Estate | $925.78 | $18.52 |
| I | Services | $16,267.05 | $325.33 |
| | Other | $255.73 | $5.11 |
| | Total for Pukwana - General | $220,942.90 | $4,418.86 |

## Pukwana Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $32.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $938.90 |
| F | Wholesale Trade | $523.05 |
| G | Retail Trade | $2,575.25 |
| H | Finance, Insurance, And Real Estate | $18.52 |
| I | Services | $325.33 |
| | Other | $5.11 |
| | Total for Pukwana | $4,418.86 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Quinn - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $75.24 | $0.75 |
| **Other** | $130.86 | $1.31 |
| Total for MAJOR GROUP 27 | $206.10 | $2.06 |
| 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 |
| Total for DIVISION D | $383.34 | $3.83 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,296.18 | $12.96 |
| **4841** Cable and Other Pay Television Services | $1,997.00 | $19.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,312.18 | $43.12 |
| 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 | $16,402.18 | $164.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $263.82 | $2.64 |
| Total for MAJOR GROUP 50 | $263.82 | $2.64 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,425.75 | $34.26 |
| Total for MAJOR GROUP 51 | $3,425.75 | $34.26 |
| Total for DIVISION F | $3,689.57 | $36.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $26.05 | $0.26 |
| Total for MAJOR GROUP 53 | $26.05 | $0.26 |
| 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 | $804.00 | $8.04 |
| **5661** Shoe Stores | $639.00 | $6.39 |
| **Other** | N/A | N/A |

## Quinn - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 56 | $1,481.00 | $14.81 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $148.00 | $1.48 |
| Total for MAJOR GROUP 57 | $148.00 | $1.48 |
| 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 | $307.00 | $3.07 |
| **5961** Catalog and Mail-Order Houses | $11,462.40 | $114.62 |
| **5999** Miscellaneous Retail Stores, NEC | $3,237.55 | $32.38 |
| **Other** | $2,035.44 | $20.36 |
| Total for MAJOR GROUP 59 | $17,042.39 | $170.43 |
| Total for DIVISION G | $24,533.53 | $245.34 |

**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: 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: 73 Business Services | | |
| **7372** Prepackaged Software | $341.45 | $3.41 |
| **Other** | $2,917.86 | $29.18 |
| Total for MAJOR GROUP 73 | $3,259.31 | $32.59 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $3,134.10 | $31.35 |
| Total for MAJOR GROUP 87 | $3,134.10 | $31.35 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $6,789.41 | $67.90 |

### Quinn - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $383.34 | $3.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $16,402.18 | $164.02 |
| F | Wholesale Trade | $3,689.57 | $36.90 |
| G | Retail Trade | $24,533.53 | $245.34 |
| I | Services | $6,789.41 | $67.90 |
| | Other | $629.00 | $6.29 |
| | Total for Quinn - General | $52,427.03 | $524.28 |

## Quinn - Gross Receipts

**DIVISION: G Retail Trade**

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

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| **Quinn - Gross Receipts Recap** | | | |
| | Other | $5,318.09 | $53.18 |
| | Total for Quinn - Gross Receipts | $5,318.09 | $53.18 |
| **Quinn Recap** | | | |
| D | Manufacturing | | $3.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $164.02 |
| F | Wholesale Trade | | $36.90 |
| G | Retail Trade | | $245.34 |
| I | Services | | $67.90 |
| | Other | | $59.47 |
| | Total for Quinn | | $577.46 |

ITEMS OF NOTE:

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

## Ramona - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $89.00 | $1.78 |
| **Other** | $1,567.38 | $31.35 |
| Total for MAJOR GROUP 27 | $1,656.38 | $33.13 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 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 | $2,146.38 | $42.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,688.38 | $73.77 |
| **4813** Telephone Communications, Except Radiotelephone | $3,747.50 | $74.95 |
| **4841** Cable and Other Pay Television Services | $4,100.50 | $82.01 |
| **Other** | $83.45 | $1.67 |
| Total for MAJOR GROUP 48 | $11,619.83 | $232.40 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $40,456.20 | $809.12 |
| Total for MAJOR GROUP 49 | $40,456.20 | $809.12 |
| Total for DIVISION E | $53,449.38 | $1,068.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $658.75 | $13.17 |
| Total for MAJOR GROUP 50 | $658.75 | $13.17 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,288.42 | $25.77 |
| Total for MAJOR GROUP 51 | $1,288.42 | $25.77 |
| Total for DIVISION F | $1,947.17 | $38.94 |
| **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 | $1,719.77 | $34.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,892.75 | $37.86 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $1,566.19 | $31.32 |
| Total for MAJOR GROUP 54 | $1,566.19 | $31.32 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Ramona - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5621** Women's Clothing Stores | $398.00 | $7.96 |
| **5632** Women's Accessory and Specialty Stores | $572.50 | $11.45 |
| **5651** Family Clothing Stores | $1,445.01 | $28.90 |
| **5661** Shoe Stores | $164.00 | $3.28 |
| **Other** | $238.59 | $4.77 |
| Total for MAJOR GROUP 56 | $2,818.10 | $56.36 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $496.50 | $9.93 |
| **Other** | $6,696.08 | $133.92 |
| Total for MAJOR GROUP 57 | $7,192.58 | $143.85 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,505.00 | $30.10 |
| **5942** Book Stores | $134.84 | $2.70 |
| **5961** Catalog and Mail-Order Houses | $22,053.14 | $441.07 |
| **5963** Direct Selling Establishments | $1,307.67 | $26.15 |
| **5999** Miscellaneous Retail Stores, NEC | $1,920.19 | $38.41 |
| **Other** | $744.75 | $14.89 |
| Total for MAJOR GROUP 59 | $27,665.59 | $553.32 |
| Total for DIVISION G | $56,335.25 | $1,126.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $64.49 | $1.29 |
| **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 | $313.00 | $6.26 |
| **7372** Prepackaged Software | $904.00 | $18.08 |
| **7374** Computer Processing and Data Preparation and Processing Services | $541.42 | $10.83 |
| **7389** Miscellaneous Business Services | $301.56 | $6.03 |
| **Other** | $298.75 | $5.98 |
| Total for MAJOR GROUP 73 | $2,358.73 | $47.18 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |

**Ramona - General *continued...***

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $6,627.80 | $132.56 |

## Ramona - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $2,146.38 | $42.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $53,449.38 | $1,068.99 |
| F | Wholesale Trade | $1,947.17 | $38.94 |
| G | Retail Trade | $56,335.25 | $1,126.71 |
| H | Finance, Insurance, And Real Estate | $64.49 | $1.29 |
| I | Services | $6,627.80 | $132.56 |
| | Total for Ramona - General | $120,570.47 | $2,411.42 |

## Ramona Recap

| | | |
|---|---|---|
| D | Manufacturing | $42.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,068.99 |
| F | Wholesale Trade | $38.94 |
| G | Retail Trade | $1,126.71 |
| H | Finance, Insurance, And Real Estate | $1.29 |
| I | Services | $132.56 |
| | Total for Ramona | $2,411.42 |

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.

## Rapid City - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $1,588.00 | $31.76 |
| Total for MAJOR GROUP 01 | $1,588.00 | $31.76 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0279** Animal Specialties, NEC | $17,472.63 | $349.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | $17,592.63 | $351.86 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $320,989.73 | $6,419.80 |
| **0742** Veterinary Services for Animal Specialties | $1,194,348.41 | $23,886.97 |
| **0752** Animal Specialty Services, Except Veterinary | $171,194.04 | $3,423.89 |
| **0782** Lawn and Garden Services | $722,503.08 | $14,450.10 |
| **0783** Ornamental Shrub and Tree Services | $191,019.98 | $3,820.40 |
| **Other** | $3,533.37 | $70.66 |
| Total for MAJOR GROUP 07 | $2,603,588.61 | $52,071.82 |
| Total for DIVISION A | $2,622,769.24 | $52,455.44 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | $205,160.70 | $4,103.21 |
| Total for MAJOR GROUP 14 | $205,160.70 | $4,103.21 |
| Total for DIVISION B | $212,164.70 | $4,243.29 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $1,359,611.62 | $27,192.23 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $54,227.68 | $1,084.56 |
| **1531** Operative Builders | $41,230.71 | $824.62 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $16,440.50 | $328.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $1,504,133.10 | $30,082.68 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $115,216.17 | $2,304.33 |
| **Other** | $30,880.79 | $617.62 |
| Total for MAJOR GROUP 16 | $146,096.96 | $2,921.95 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $522,705.14 | $10,454.09 |
| **1731** Electrical Work | $1,170,628.63 | $23,412.56 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $36,418.91 | $728.39 |
| **1751** Carpentry Work | $224,929.22 | $4,498.58 |
| **1752** Floor Laying and Other Floor Work, NEC | $810,811.85 | $16,216.24 |
| **1761** Roofing, Siding, and Sheet Metal Work | $363,633.21 | $7,272.67 |
| **1771** Concrete Work | $145,773.97 | $2,915.49 |
| **1793** Glass and Glazing Work | $243,397.17 | $4,867.94 |
| **1794** Excavation Work | $180,511.16 | $3,610.23 |
| **1796** Installation or Erection of Building Equipment, NEC | $27,024.26 | $540.49 |
| **1799** Special Trade Contractors, NEC | $504,484.82 | $10,089.71 |
| **Other** | $255,648.44 | $5,412.48 |
| Total for MAJOR GROUP 17 | $4,485,966.78 | $90,018.87 |
| Total for DIVISION C | $6,136,196.84 | $123,023.50 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $1,143.50 | $22.87 |
| **2047** Dog and Cat Food | $2,117.50 | $42.35 |

## Rapid City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **2082** Malt Beverages | | $105,622.15 | $2,112.44 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | | $160,491.16 | $3,209.82 |
| **Other** | | $34,377.20 | $687.54 |
| | Total for MAJOR GROUP 20 | $303,751.51 | $6,075.02 |
| MAJOR GROUP: 22 Textile Mill Products | | | |
| **2299** Textile Goods, NEC | | $3,173.95 | $63.48 |
| **Other** | | $2,080.25 | $41.61 |
| | Total for MAJOR GROUP 22 | $5,254.20 | $105.09 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **2389** Apparel and Accessories, NEC | | $17,129.18 | $342.58 |
| **Other** | | $10,066.30 | $201.32 |
| | Total for MAJOR GROUP 23 | $27,195.48 | $543.90 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **2499** Wood Products, NEC | | $17,873.20 | $357.46 |
| **Other** | | $137,450.80 | $2,749.01 |
| | Total for MAJOR GROUP 24 | $155,324.00 | $3,106.47 |
| MAJOR GROUP: 25 Furniture And Fixtures | | | |
| **Other** | | $46,619.34 | $932.39 |
| | Total for MAJOR GROUP 25 | $46,619.34 | $932.39 |
| MAJOR GROUP: 26 Paper And Allied Products | | | |
| **Other** | | $7,417.46 | $148.35 |
| | Total for MAJOR GROUP 26 | $7,417.46 | $148.35 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $139,808.92 | $2,796.19 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $37,935.13 | $758.71 |
| **2731** Books: Publishing, or Publishing and Printing | | $18,428.96 | $368.58 |
| **2741** Miscellaneous Publishing | | $77,447.89 | $1,548.96 |
| **2752** Commercial Printing, Lithographic | | $256,976.42 | $5,139.53 |
| **2754** Commercial Printing, Gravure | | $23,197.73 | $463.96 |
| **2759** Commercial Printing, NEC | | $144,688.17 | $2,893.76 |
| **2771** Greeting Cards | | $3,731.24 | $74.63 |
| **Other** | | $29,529.38 | $590.59 |
| | Total for MAJOR GROUP 27 | $731,743.84 | $14,634.91 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $12,686.12 | $253.72 |
| **2834** Pharmaceutical Preparations | | $50,027.50 | $1,000.55 |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | | $813.00 | $16.26 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $3,493.90 | $69.88 |
| **Other** | | $183,706.00 | $3,674.12 |
| | Total for MAJOR GROUP 28 | $250,726.52 | $5,014.53 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3069** Fabricated Rubber Products, NEC | | ($928.00) | ($18.56) |
| **3089** Plastics Products, NEC | | $2,588.42 | $51.77 |
| **Other** | | $138,139.43 | $2,762.79 |
| | Total for MAJOR GROUP 30 | $139,799.85 | $2,796.00 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $929,976.36 | $18,599.53 |
| | Total for MAJOR GROUP 32 | $929,976.36 | $18,599.53 |
| MAJOR GROUP: 33 Primary Metal Industries | | | |
| **Other** | | N/A | N/A |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3441** Fabricated Structural Metal | $22,811.42 | $456.22 |
| **3479** Coating, Engraving, and Allied Services, NEC | $6,397.49 | $127.96 |
| **3482** Small Arms Ammunition | $128,656.36 | $2,573.12 |
| **3484** Small Arms | $64,147.25 | $1,282.95 |
| **Other** | $122,034.44 | $2,440.69 |
| Total for MAJOR GROUP 34 | $344,046.96 | $6,880.94 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3577** Computer Peripheral Equipment, NEC | $65.16 | $1.30 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $14,674.31 | $293.48 |
| **Other** | $332,995.23 | $6,659.91 |
| Total for MAJOR GROUP 35 | $347,734.70 | $6,954.69 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3669** Communications Equipment, NEC | $15,946.34 | $318.93 |
| **3679** Electronic Components, NEC | $139,947.91 | $2,798.96 |
| **Other** | $40,478.66 | $809.57 |
| Total for MAJOR GROUP 36 | $196,372.91 | $3,927.46 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $40,855.92 | $817.11 |
| **3714** Motor Vehicle Parts and Accessories | $55,019.14 | $1,100.38 |
| **3751** Motorcycles, Bicycles, and Parts | $15,174.58 | $303.49 |
| **Other** | $43,254.83 | $865.10 |
| Total for MAJOR GROUP 37 | $154,304.47 | $3,086.08 |
| 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 | $418.00 | $8.36 |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $25,992.00 | $519.84 |
| **3841** Surgical and Medical Instruments and Apparatus | $8,374.12 | $167.48 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $44,887.60 | $897.75 |
| **3843** Dental Equipment and Supplies | $104,872.00 | $2,097.44 |
| **Other** | $49,932.11 | $998.64 |
| Total for MAJOR GROUP 38 | $234,475.83 | $4,689.51 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $2,026.02 | $40.52 |
| **3942** Dolls and Stuffed Toys | $558.00 | $11.16 |
| **3949** Sporting and Athletic Goods, NEC | $30,310.85 | $606.22 |
| **3993** Signs and Advertising Specialties | $89,460.29 | $1,789.21 |
| **3999** Manufacturing Industries, NEC | $29,787.98 | $595.76 |
| **Other** | $29,431.70 | $588.63 |
| Total for MAJOR GROUP 39 | $181,574.84 | $3,631.50 |
| Total for DIVISION D | $4,168,862.31 | $83,377.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **4121** Taxicabs | $31,625.89 | $632.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $57,936.89 | $1,158.74 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $645,209.88 | $12,904.20 |
| **4214** Local Trucking With Storage | $31,278.14 | $625.57 |
| **4215** Courier Services, Except by Air | $29,283.00 | $585.66 |
| **4225** General Warehousing and Storage | $58,316.36 | $1,166.33 |
| **Other** | N/A | N/A |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | | |
| | Total for MAJOR GROUP 42 | $770,453.99 | $15,409.09 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **4499** Water Transportation Services, NEC | | $42,005.00 | $840.10 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | $85,780.35 | $1,715.61 |
| MAJOR GROUP: 45 Transportation By Air | | | |
| **4522** Air Transportation, Nonscheduled | | $200,621.84 | $4,012.43 |
| **4581** Airports, Flying Fields, and Airport Terminal Services | | $8,969.58 | $179.39 |
| **Other** | | $35,986.54 | $719.73 |
| | Total for MAJOR GROUP 45 | $245,577.96 | $4,911.55 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 46 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| **Other** | | $29,750.45 | $595.01 |
| | Total for MAJOR GROUP 47 | $29,750.45 | $595.01 |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $2,883,242.46 | $57,664.85 |
| **4813** Telephone Communications, Except Radiotelephone | | $481,609.86 | $9,632.21 |
| **4832** Radio Broadcasting Stations | | $12,594.03 | $251.88 |
| **4833** Television Broadcasting Stations | | $60,660.02 | $1,213.20 |
| **4841** Cable and Other Pay Television Services | | $2,804,677.17 | $56,093.54 |
| **4899** Communications Services, NEC | | $400,573.88 | $8,011.49 |
| | Total for MAJOR GROUP 48 | $6,643,357.42 | $132,867.17 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **4911** Electric Services | | $1,610,174.89 | $32,203.49 |
| **4953** Refuse Systems | | $95,770.97 | $1,915.42 |
| **4959** Sanitary Services, NEC | | $46,533.69 | $930.67 |
| **Other** | | $12,436,623.55 | $248,732.47 |
| | Total for MAJOR GROUP 49 | $14,189,103.10 | $283,782.05 |
| | Total for DIVISION E | $22,024,701.25 | $440,494.04 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **5012** Automobiles and Other Motor Vehicles | | $17,908.25 | $358.16 |
| **5013** Motor Vehicle Supplies and New Parts | | $527,570.37 | $10,551.41 |
| **5014** Tires and Tubes | | $826,805.76 | $16,536.12 |
| **5021** Furniture | | $11,058.14 | $221.16 |
| **5023** Homefurnishings | | $4,935.32 | $98.71 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | | $161,997.76 | $3,239.96 |
| **5032** Brick, Stone, and Related Construction Materials | | $759,892.06 | $15,197.84 |
| **5033** Roofing, Siding, and Insulation Materials | | $144,388.53 | $2,887.77 |
| **5043** Photographic Equipment and Supplies | | $57,719.00 | $1,154.38 |
| **5044** Office Equipment | | $349,839.36 | $6,996.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | | $233,703.29 | $4,674.07 |
| **5046** Commercial Equipment, NEC | | $142,462.54 | $2,849.27 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | | $1,113,789.78 | $22,275.80 |
| **5049** Professional Equipment and Supplies, NEC | | $33,460.00 | $669.20 |
| **5051** Metals Service Centers and Offices | | $770,063.26 | $15,401.27 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | $2,733,109.90 | $54,662.21 |
| **5064** Electrical Appliances, Television and Radio Sets | | $86,736.85 | $1,734.74 |
| **5065** Electronic Parts and Equipment, NEC | | $248,948.13 | $5,879.67 |
| **5072** Hardware | | $23,412.88 | $468.26 |
| **5074** Plumbing and Heating Equipment and Supplies | | $3,211,787.93 | $64,235.77 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | | $1,966,283.85 | $39,325.68 |
| **5078** Refrigeration Equipment and Supplies | | $20,227.21 | $404.54 |
| **5082** Construction and Mining Machinery and Equipment | | $783,898.65 | $15,677.97 |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| **5083** Farm and Garden Machinery and Equipment | | $39,920.99 | $798.42 |
| **5084** Industrial Machinery and Equipment | | $1,428,767.47 | $28,575.36 |
| **5085** Industrial Supplies | | $319,140.88 | $6,382.81 |
| **5087** Service Establishment Equipment and Supplies | | $220,413.75 | $4,408.29 |
| **5091** Sporting and Recreational Goods and Supplies | | $160,743.56 | $3,214.89 |
| **5092** Toys and Hobby Goods and Supplies | | $13,737.50 | $274.75 |
| **5093** Scrap and Waste Materials | | $26,466.03 | $529.32 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | | $23,913.46 | $478.26 |
| **5099** Durable Goods, NEC | | $103,641.82 | $2,072.83 |
| **Other** | | $1,282,528.14 | $25,651.22 |
| | Total for MAJOR GROUP 50 | $17,849,272.42 | $357,886.90 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5112** Stationery and Office Supplies | | $24,743.41 | $494.87 |
| **5113** Industrial and Personal Service Paper | | $33,878.85 | $677.58 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | | $466,728.46 | $9,334.58 |
| **5131** Piece Goods, Notions, and Other Dry Goods | | $2,228.35 | $44.57 |
| **5136** Men's and Boys' Clothing and Furnishings | | $175,542.89 | $3,510.85 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | | $68,988.82 | $1,379.78 |
| **5139** Footwear | | $17,914.72 | $358.29 |
| **5141** Groceries, General Line | | $623,196.87 | $12,463.94 |
| **5142** Packaged Frozen Foods | | $64,997.09 | $1,299.94 |
| **5143** Dairy Products, Except Dried or Canned | | $589.12 | $11.78 |
| **5145** Confectionery | | $20,542.29 | $410.85 |
| **5149** Groceries and Related Products, NEC | | $97,828.22 | $1,956.57 |
| **5153** Grain and Field Beans | | $225,076.92 | $4,501.54 |
| **5169** Chemicals and Allied Products, NEC | | $25,395.66 | $507.91 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | | $29,537.23 | $590.73 |
| **5181** Beer and Ale | | $18,819.96 | $376.40 |
| **5182** Wine and Distilled Alcoholic Beverages | | $15,551.25 | $311.02 |
| **5191** Farm Supplies | | $37,517.41 | $750.34 |
| **5192** Books, Periodicals, and Newspapers | | $2,712.13 | $54.25 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | | $4,764.25 | $95.29 |
| **5199** Nondurable Goods, NEC | | $87,323.89 | $1,746.47 |
| **Other** | | $312,233.04 | $6,244.66 |
| | Total for MAJOR GROUP 51 | $2,356,110.83 | $47,122.21 |
| | Total for DIVISION F | $20,205,383.25 | $405,009.11 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **5211** Lumber and Other Building Materials Dealers | | $17,839,518.92 | $356,789.43 |
| **5231** Paint, Glass, and Wallpaper Stores | | $851,852.68 | $17,037.05 |
| **5251** Hardware Stores | | $1,114,963.61 | $22,299.28 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | | $128,846.46 | $2,576.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $19,935,836.75 | $398,715.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $34,475,421.57 | $689,508.43 |
| **5331** Variety Stores | | $1,027,963.63 | $20,559.28 |
| **5399** Miscellaneous General Merchandise Stores | | $3,404,999.36 | $68,100.00 |
| | Total for MAJOR GROUP 53 | $38,908,384.56 | $778,167.71 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $12,624,978.88 | $252,499.58 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $323,086.50 | $6,461.72 |
| **5441** Candy, Nut, and Confectionery Stores | | $27,003.20 | $540.06 |
| **5461** Retail Bakeries | | $104,626.64 | $2,092.53 |
| **5499** Miscellaneous Food Stores | | $711,775.24 | $14,235.51 |
| **Other** | | $13,447.03 | $268.94 |
| | Total for MAJOR GROUP 54 | $13,804,917.49 | $276,098.34 |

## Rapid City - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5511** Motor Vehicle Dealers | | $3,405,584.59 | $68,111.69 |
| **5521** Motor Vehicle Dealers | | $141,644.09 | $2,832.88 |
| **5531** Auto and Home Supply Stores | | $2,901,431.01 | $58,028.64 |
| **5541** Gasoline Service Station | | $3,606,590.27 | $72,131.81 |
| **5561** Recreational Vehicle Dealers | | $136,204.71 | $2,724.09 |
| **5571** Motorcycle Dealers | | $432,893.57 | $8,657.87 |
| **5599** Automotive Dealers, NEC | | $350,410.90 | $7,008.22 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | $11,063,273.05 | $221,265.48 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $268,491.79 | $5,369.84 |
| **5621** Women's Clothing Stores | | $472,661.83 | $9,453.23 |
| **5632** Women's Accessory and Specialty Stores | | $617,415.91 | $12,348.34 |
| **5641** Children's and Infants' Wear Stores | | $146,374.14 | $2,927.48 |
| **5651** Family Clothing Stores | | $2,253,699.06 | $45,073.98 |
| **5661** Shoe Stores | | $927,080.02 | $18,541.61 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $474,215.77 | $9,484.32 |
| | Total for MAJOR GROUP 56 | $5,159,938.52 | $103,198.80 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $2,703,739.60 | $54,074.79 |
| **5713** Floor Coverings Stores | | $679,577.26 | $13,591.54 |
| **5714** Drapery, Curtain, and Upholstery Stores | | $60,371.01 | $1,207.43 |
| **5719** Miscellaneous Homefurnishings Stores | | $933,502.26 | $18,670.05 |
| **5722** Household Appliance Stores | | $1,057,738.68 | $21,154.78 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $3,261,141.57 | $68,278.76 |
| **5734** Computer and Computer Software Stores | | $675,701.84 | $13,514.04 |
| **5736** Musical Instruments Stores | | $270,870.28 | $5,417.41 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $9,666,191.01 | $196,379.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $22,042,456.08 | $440,849.12 |
| **5813** Drinking Places | | $1,525,254.44 | $30,505.07 |
| | Total for MAJOR GROUP 58 | $23,567,710.52 | $471,354.19 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $1,768,563.56 | $35,371.27 |
| **5921** Liquor Stores | | $1,221,807.82 | $24,436.18 |
| **5932** Used Merchandise Stores | | $962,423.15 | $19,248.45 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $5,012,077.50 | $100,241.52 |
| **5942** Book Stores | | $331,634.59 | $6,632.70 |
| **5943** Stationery Stores | | $729,812.37 | $14,596.26 |
| **5944** Jewelry Stores | | $1,040,707.69 | $20,814.14 |
| **5945** Hobby, Toy, and Game Stores | | $1,094,545.59 | $21,890.91 |
| **5947** Gift, Novelty, and Souvenir Shops | | $388,073.77 | $7,761.47 |
| **5948** Luggage and Leather Goods Stores | | $42,219.22 | $844.38 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $145,378.55 | $2,907.57 |
| **5961** Catalog and Mail-Order Houses | | $12,220,971.15 | $244,419.63 |
| **5962** Automatic Merchandise Machine Operators | | $165,159.85 | $3,303.19 |
| **5963** Direct Selling Establishments | | $377,348.74 | $7,546.99 |
| **5984** Liquefied Petroleum Gas Dealers | | $328,363.59 | $6,567.27 |
| **5992** Florists | | $193,665.94 | $3,873.32 |
| **5993** Tobacco Stores and Stands | | $798,095.43 | $15,961.90 |
| **5995** Optical Goods Stores | | $3,671.99 | $73.45 |
| **5999** Miscellaneous Retail Stores, NEC | | $8,308,234.57 | $166,164.72 |
| **Other** | | $61,513.81 | $1,230.28 |
| | Total for MAJOR GROUP 59 | $35,194,268.88 | $703,885.60 |
| | Total for DIVISION G | $157,300,520.78 | $3,149,065.68 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $30,064.10 | $601.28 |
| **Other** | $95,916.15 | $1,918.32 |
| Total for MAJOR GROUP 60 | $125,980.25 | $2,519.60 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $24,638.00 | $492.76 |
| **6159** Miscellaneous Business Credit Institutions | $35,730.34 | $714.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $62,009.84 | $1,240.20 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $89,941.05 | $1,798.82 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | $160,561.05 | $3,211.22 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6351** Surety Insurance | $8,996.25 | $179.93 |
| **6399** Insurance Carriers, NEC | $263,339.23 | $5,266.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | $281,004.73 | $5,620.09 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $118,304.41 | $2,366.09 |
| Total for MAJOR GROUP 64 | $118,304.41 | $2,366.09 |
| MAJOR GROUP: 65 Real Estate | | |
| **6513** Operators of Apartment Buildings | $38,460.55 | $769.21 |
| **6531** Real Estate Agents and Managers | $2,411,245.36 | $48,224.93 |
| **6541** Title Abstract Offices | $428,932.95 | $8,578.65 |
| **Other** | $232,891.71 | $4,657.84 |
| Total for MAJOR GROUP 65 | $3,111,530.57 | $62,230.63 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $131,695.86 | $2,633.94 |
| **Other** | $86,800.23 | $1,736.01 |
| Total for MAJOR GROUP 67 | $218,496.09 | $4,369.95 |
| Total for DIVISION H | $4,077,886.94 | $81,557.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,580,336.17 | $91,606.70 |
| **7033** Recreational Vehicle Parks and Campsites | $4,668.36 | $93.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $4,709,545.99 | $94,190.89 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $45,979.87 | $919.60 |
| **7215** Coin-Operated Laundry and Drycleaning | $43,973.85 | $879.48 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $56,297.56 | $1,125.95 |
| **7217** Carpet and Upholstery Cleaning | $147,331.39 | $2,946.63 |
| **7221** Photographic Studios, Portrait | $214,259.12 | $4,285.19 |
| **7231** Beauty Shops | $1,699,576.27 | $33,991.59 |
| **7241** Barber Shops | $81,928.29 | $1,638.57 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $109,210.92 | $2,184.21 |
| **7261** Funeral Services and Crematories | $553,249.92 | $11,065.00 |
| **7291** Tax Return Preparation Services | $50,517.42 | $1,010.35 |
| **7299** Miscellaneous Personal Services, NEC | $774,604.38 | $15,492.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $3,793,345.99 | $75,867.03 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $231,145.02 | $4,622.89 |
| **7319** Advertising, NEC | $5,837.50 | $116.75 |
| **7322** Adjustment and Collection Services | $130,234.78 | $2,604.70 |
| **7323** Credit Reporting Services | $27,029.01 | $540.58 |

## Rapid City - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **7334** Photocopying and Duplicating Services | $45,016.25 | $900.33 |
| **7335** Commercial Photography | $19,267.74 | $385.35 |
| **7336** Commercial Art and Graphic Design | $33,987.90 | $679.76 |
| **7338** Secretarial and Court Reporting | $21,735.46 | $434.71 |
| **7342** Disinfecting and Pest Control Services | $123,059.29 | $2,461.19 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,326,573.03 | $26,531.46 |
| **7352** Medical Equipment Rental and Leasing | $20,110.34 | $402.20 |
| **7353** Heavy Construction Equipment Rental and Leasing | $26,110.39 | $522.21 |
| **7359** Equipment Rental and Leasing, NEC | $1,257,332.11 | $25,146.64 |
| **7361** Employment Agencies | $108,178.46 | $2,163.57 |
| **7363** Help Supply Services | $301,409.79 | $6,028.21 |
| **7371** Computer Programming Services | $524,528.81 | $10,490.56 |
| **7372** Prepackaged Software | $1,729,776.93 | $34,595.57 |
| **7373** Computer Integrated Systems Design | $59,508.36 | $1,190.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,703,240.82 | $34,223.80 |
| **7375** Information Retrieval Services | $2,696.70 | $53.94 |
| **7376** Computer Facilities Management Services | $105,412.54 | $2,108.25 |
| **7377** Computer Rental and Leasing | $56,628.81 | $1,132.58 |
| **7378** Computer Maintenance and Repair | $65,157.44 | $1,303.14 |
| **7379** Computer Related Services, NEC | $367,839.39 | $7,356.80 |
| **7381** Detective, Guard, and Armored Car Services | $268,644.20 | $5,372.89 |
| **7382** Security Systems Services | $273,507.77 | $5,470.15 |
| **7384** Photofinishing Laboratories | $35,524.96 | $710.50 |
| **7389** Miscellaneous Business Services | $795,690.57 | $15,913.86 |
| **Other** | $102,640.96 | $2,052.82 |
| Total for MAJOR GROUP 73 | $9,767,825.33 | $195,515.59 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $38,630.36 | $772.61 |
| **7514** Passenger Car Rental | $873,331.81 | $17,466.64 |
| **7515** Passenger Car Leasing | $94,202.19 | $1,884.04 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $224,834.97 | $4,496.70 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,648,118.92 | $32,962.40 |
| **7534** Tire Retreading and Repair Shops | $230,591.31 | $4,611.83 |
| **7536** Automotive Glass Replacement Shops | $207,067.90 | $4,141.35 |
| **7537** Automotive Transmission Repair Shops | $200,465.78 | $4,009.30 |
| **7538** General Automotive Repair Shops | $2,307,864.08 | $46,157.29 |
| **7539** Automotive Repair Shops, NEC | $1,166,730.58 | $23,334.61 |
| **7542** Carwashes | $808,472.93 | $16,169.45 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,087,410.77 | $21,748.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $8,919,197.95 | $178,383.97 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $72,739.67 | $1,454.80 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $112,028.55 | $2,240.57 |
| **7629** Electrical and Electronic Repair Shops, NEC | $145,364.65 | $2,907.29 |
| **7641** Reupholstery and Furniture Repair | $37,195.25 | $743.91 |
| **7692** Welding Repair | $60,437.62 | $1,208.76 |
| **7699** Repair Shops and Related Services, NEC | $666,366.95 | $13,327.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $1,099,580.06 | $21,991.64 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7819** Services Allied to Motion Picture Production | $5,890.51 | $117.81 |
| **7832** Motion Picture Theaters, Except Drive-In | $340,883.61 | $6,817.67 |
| **Other** | $9,464.62 | $189.29 |
| Total for MAJOR GROUP 78 | $356,238.74 | $7,124.77 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $105,521.06 | $2,110.42 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $69,561.87 | $1,391.24 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $1,780.00 | $35.60 |

## Rapid City - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7991** | Physical Fitness Facilities | $331,349.39 | $6,626.99 |
| **7993** | Coin-Operated Amusement Devices | $133,256.19 | $2,665.12 |
| **7997** | Membership Sports and Recreation Clubs | $623,938.35 | $12,478.78 |
| **7999** | Amusement and Recreation Services, NEC | $845,270.08 | $16,905.41 |
| **Other** | | $240,954.82 | $4,819.10 |
| | Total for MAJOR GROUP 79 | $2,351,631.76 | $47,032.66 |
| MAJOR GROUP: 80 | Health Services | | |
| **8011** | Offices and Clinics of Doctors of Medicine | $383,176.38 | $7,663.53 |
| **8021** | Offices and Clinics of Dentists | $25,768.32 | $515.37 |
| **8041** | Offices and Clinics of Chiropractors | $40,995.48 | $819.92 |
| **8042** | Offices and Clinics of Optometrists | $42,488.01 | $849.76 |
| **8049** | Offices and Clinics of Health Practitioners, NEC | $47,491.71 | $949.83 |
| **8051** | Skilled Nursing Care Facilities | $36,880.28 | $737.61 |
| **8069** | Specialty Hospitals, Except Psychiatric | $19,558.01 | $391.16 |
| **8071** | Medical Laboratories | $139,371.53 | $2,787.43 |
| **8072** | Dental Laboratories | $1,745.30 | $34.91 |
| **Other** | | $1,064,001.01 | $21,280.01 |
| | Total for MAJOR GROUP 80 | $1,801,476.03 | $36,029.53 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** | Legal Services | $3,469,026.66 | $69,380.53 |
| | Total for MAJOR GROUP 81 | $3,469,026.66 | $69,380.53 |
| MAJOR GROUP: 82 | Educational Services | | |
| **8221** | Colleges, Universities, and Professional Schools | $334,862.24 | $6,697.24 |
| **8299** | Schools and Educational Services NEC | $89,564.23 | $1,791.29 |
| **Other** | | $114,174.35 | $2,283.49 |
| | Total for MAJOR GROUP 82 | $538,600.82 | $10,772.02 |
| MAJOR GROUP: 83 | Social Services | | |
| **8322** | Individual and Family Social Services | $34,911.68 | $698.23 |
| | Total for MAJOR GROUP 83 | $34,911.68 | $698.23 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8611** | Business Associations | $16,613.98 | $332.28 |
| **8641** | Civic, Social, and Fraternal Associations | $9,309.50 | $186.19 |
| **8661** | Religious Organizations | $41,670.90 | $833.42 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $160,144.76 | $3,202.90 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $984,876.04 | $19,697.54 |
| **8712** | Architectural Services | $726,553.39 | $15,115.79 |
| **8713** | Surveying Services | $111,893.64 | $2,237.88 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $1,093,547.15 | $21,870.97 |
| **8734** | Testing Laboratories | $263,042.99 | $5,260.87 |
| **8741** | Management Services | $2,004,576.94 | $40,091.55 |
| **8742** | Management Consulting Services | $351,176.90 | $7,023.56 |
| **8744** | Facilities Support Management Services | $56,215.36 | $1,124.31 |
| **8748** | Business Consulting Services, NEC | $117,798.68 | $2,355.99 |
| **Other** | | $108,208.37 | $2,164.17 |
| | Total for MAJOR GROUP 87 | $5,817,889.46 | $116,942.63 |
| 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 | $911,694.83 | $18,233.90 |
| | Total for MAJOR GROUP 89 | $911,694.83 | $18,233.90 |

## Rapid City - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION I | $43,742,812.52 | $875,600.34 |

**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 | $755,753.97 | $15,115.08 |

## Rapid City - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,622,769.24 | $52,455.44 |
| B | Mining | $212,164.70 | $4,243.29 |
| C | Construction | $6,136,196.84 | $123,023.50 |
| D | Manufacturing | $4,168,862.31 | $83,377.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $22,024,701.25 | $440,494.04 |
| F | Wholesale Trade | $20,205,383.25 | $405,009.11 |
| G | Retail Trade | $157,300,520.78 | $3,149,065.68 |
| H | Finance, Insurance, And Real Estate | $4,077,886.94 | $81,557.78 |
| I | Services | $43,742,812.52 | $875,600.34 |
| J | Public Administration | $755,753.97 | $15,115.08 |
| | Total for Rapid City - General | $261,247,051.80 | $5,229,941.51 |

## Rapid City - Gross Receipts

**DIVISION: A Agriculture, Forestry, And Fishing**

MAJOR GROUP: 07 Agricultural Services

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |

**DIVISION: C Construction**

MAJOR GROUP: 17 Construction Special Trade Contractors

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | | |
|---|---|---|
| **2082** Malt Beverages | $93,730.38 | $937.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $94,692.78 | $946.92 |
| Total for DIVISION D | $94,692.78 | $946.92 |

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

MAJOR GROUP: 45 Transportation By Air

| | | |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |

**DIVISION: F Wholesale Trade**

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

| | | |
|---|---|---|
| **Other** | $14,249.79 | $142.50 |
| Total for MAJOR GROUP 51 | $14,249.79 | $142.50 |
| Total for DIVISION F | $14,249.79 | $142.50 |

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

## Rapid City - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $897,730.00 | $8,977.30 |
| **5331** Variety Stores | $59,472.47 | $594.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,016,768.35 | $10,167.68 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,602,794.52 | $16,027.95 |
| **5461** Retail Bakeries | $70,171.81 | $701.71 |
| **5499** Miscellaneous Food Stores | $40,473.97 | $404.74 |
| **Other** | $68,144.97 | $681.44 |
| Total for MAJOR GROUP 54 | $1,781,585.27 | $17,815.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $790,233.90 | $7,902.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $791,837.66 | $7,918.37 |
| 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 | $20,720,194.26 | $207,201.96 |
| **5813** Drinking Places | $1,352,645.99 | $13,526.45 |
| Total for MAJOR GROUP 58 | $22,072,840.25 | $220,728.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $207,263.88 | $2,072.64 |
| **5921** Liquor Stores | $1,134,104.42 | $11,341.05 |
| **5961** Catalog and Mail-Order Houses | $24,636.95 | $246.38 |
| **5993** Tobacco Stores and Stands | $37,383.00 | $373.83 |
| **5999** Miscellaneous Retail Stores, NEC | $39,055.18 | $390.55 |
| **Other** | $12,644.83 | $126.45 |
| Total for MAJOR GROUP 59 | $1,455,088.26 | $14,550.90 |
| Total for DIVISION G | $27,118,649.75 | $271,186.50 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $4,306,407.56 | $43,064.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $4,309,954.35 | $43,099.56 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $18,881.10 | $188.81 |
| **Other** | $2,480.74 | $24.81 |
| Total for MAJOR GROUP 72 | $21,361.84 | $213.62 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $72,280.82 | $722.81 |
| Total for MAJOR GROUP 73 | $72,280.82 | $722.81 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |

## Rapid City - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | 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 | | | |
| **7993** Coin-Operated Amusement Devices | | $64,423.88 | $644.24 |
| **7997** Membership Sports and Recreation Clubs | | $443,023.90 | $4,430.24 |
| **7999** Amusement and Recreation Services, NEC | | $575,041.08 | $5,750.41 |
| **Other** | | $185,250.96 | $1,852.51 |
| | Total for MAJOR GROUP 79 | $1,267,739.82 | $12,677.40 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $208,844.51 | $2,088.45 |
| | Total for MAJOR GROUP 80 | $208,844.51 | $2,088.45 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| | Total for DIVISION I | $6,162,290.63 | $61,622.92 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Rapid City - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $94,692.78 | $946.92 |
| F | Wholesale Trade | $14,249.79 | $142.50 |
| G | Retail Trade | $27,118,649.75 | $271,186.50 |
| I | Services | $6,162,290.63 | $61,622.92 |
| | Other | $58,781.32 | $587.82 |
| | Total for Rapid City - Gross Receipts | $33,448,664.27 | $334,486.66 |

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

**Returns Filed: February 2022**

## Rapid City Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $52,455.44 |
| B | Mining | | $4,243.29 |
| C | Construction | | $123,023.50 |
| D | Manufacturing | | $84,324.17 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $440,494.04 |
| F | Wholesale Trade | | $405,151.61 |
| G | Retail Trade | | $3,420,252.18 |
| H | Finance, Insurance, And Real Estate | | $81,557.78 |
| I | Services | | $937,223.26 |
| J | Public Administration | | $15,115.08 |
| | Other | | $587.82 |
| | Total for Rapid City | | $5,564,428.17 |

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,579.51 | $31.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $55,685.07 | $1,178.26 |
| Total for DIVISION A | $55,789.07 | $1,180.34 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $15,063.42 | $301.27 |
| **1731** Electrical Work | $67,092.73 | $1,341.86 |
| **Other** | $58,485.84 | $1,169.72 |
| Total for MAJOR GROUP 17 | $140,641.99 | $2,812.85 |
| Total for DIVISION C | $141,921.92 | $2,838.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,852.50 | $77.05 |
| Total for MAJOR GROUP 20 | $3,852.50 | $77.05 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $755.00 | $15.10 |
| Total for MAJOR GROUP 23 | $755.00 | $15.10 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,864.86 | $97.30 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $143.18 | $2.86 |
| **2731** Books: Publishing, or Publishing and Printing | $396.00 | $7.92 |
| **2741** Miscellaneous Publishing | $908.00 | $18.16 |
| **2754** Commercial Printing, Gravure | $127.98 | $2.56 |
| **2759** Commercial Printing, NEC | $2,096.59 | $41.94 |
| **2771** Greeting Cards | $227.48 | $4.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $9,955.09 | $199.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $4,010.00 | $80.20 |
| Total for MAJOR GROUP 28 | $4,010.00 | $80.20 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 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 |

## Redfield - 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** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,358.50 | $27.17 |
| Total for MAJOR GROUP 36 | $1,358.50 | $27.17 |
| 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** | $2,613.54 | $52.27 |
| Total for MAJOR GROUP 39 | $2,613.54 | $52.27 |
| Total for DIVISION D | $33,401.88 | $668.05 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $5,245.70 | $104.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $5,458.70 | $109.17 |
| 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 | $66,928.58 | $1,338.58 |
| **4813** Telephone Communications, Except Radiotelephone | $14,932.89 | $298.67 |
| **4841** Cable and Other Pay Television Services | $104,544.28 | $2,090.89 |
| **4899** Communications Services, NEC | $1,691.53 | $33.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $188,170.28 | $3,763.43 |
| 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 | $677,345.72 | $13,546.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $691.02 | $13.82 |
| **5044** Office Equipment | $6,163.51 | $123.27 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,100.31 | $62.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,452.50 | $129.05 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $10,616.27 | $212.32 |
| **5064** Electrical Appliances, Television and Radio Sets | $560.27 | $11.21 |
| **5065** Electronic Parts and Equipment, NEC | $63,717.00 | $1,274.34 |
| **5074** Plumbing and Heating Equipment and Supplies | $155,326.76 | $3,106.54 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $21,021.44 | $420.44 |
| **5084** Industrial Machinery and Equipment | $31,013.82 | $620.28 |
| **5087** Service Establishment Equipment and Supplies | $939.50 | $18.79 |
| **5091** Sporting and Recreational Goods and Supplies | $2,477.38 | $49.55 |
| **5099** Durable Goods, NEC | $3,248.00 | $64.96 |
| **Other** | $17,577.29 | $351.54 |

## Redfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $322,905.07 | $6,458.12 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,064.50 | $81.29 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,259.20 | $45.18 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $972.40 | $19.45 |
| **5139** Footwear | $703.84 | $14.08 |
| **5142** Packaged Frozen Foods | $2,453.00 | $49.06 |
| **Other** | $42,903.09 | $858.05 |
| Total for MAJOR GROUP 51 | $53,356.03 | $1,067.11 |
| Total for DIVISION F | $376,261.10 | $7,525.23 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $168,676.11 | $3,373.53 |
| **5251** Hardware Stores | $130,134.29 | $2,602.69 |
| Total for MAJOR GROUP 52 | $298,810.40 | $5,976.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $27,731.39 | $554.63 |
| **5331** Variety Stores | $152,095.59 | $3,041.91 |
| **5399** Miscellaneous General Merchandise Stores | $44,080.94 | $881.62 |
| Total for MAJOR GROUP 53 | $223,907.92 | $4,478.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $436,758.36 | $8,735.17 |
| **5499** Miscellaneous Food Stores | $1,550.97 | $31.02 |
| **Other** | $973.00 | $19.46 |
| Total for MAJOR GROUP 54 | $439,282.33 | $8,785.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $64,789.08 | $1,295.79 |
| **5541** Gasoline Service Station | $255,055.41 | $5,101.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $395,761.04 | $7,915.23 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,388.02 | $67.76 |
| **5632** Women's Accessory and Specialty Stores | $2,378.34 | $47.57 |
| **5651** Family Clothing Stores | $9,282.16 | $185.65 |
| **5661** Shoe Stores | $1,371.66 | $27.44 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,396.43 | $127.93 |
| **Other** | $241.42 | $4.83 |
| Total for MAJOR GROUP 56 | $23,058.03 | $461.18 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,174.07 | $363.48 |
| **5719** Miscellaneous Homefurnishings Stores | $2,780.98 | $55.62 |
| **5722** Household Appliance Stores | $8,970.79 | $179.42 |
| **5731** Radio, Television, and Consumer Electronics Stores | ($2,861.28) | ($57.23) |
| **5734** Computer and Computer Software Stores | $17,073.44 | $341.47 |
| **Other** | $66,002.67 | $1,320.05 |
| Total for MAJOR GROUP 57 | $110,140.67 | $2,202.81 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $212,369.87 | $4,247.40 |
| **5813** Drinking Places | $88,050.82 | $1,761.02 |
| Total for MAJOR GROUP 58 | $300,420.69 | $6,008.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $10,669.43 | $213.39 |
| **5941** Sporting Goods Stores and Bicycle Shops | $15,738.53 | $314.77 |
| **5942** Book Stores | $2,388.85 | $47.78 |
| **5943** Stationery Stores | $6,480.23 | $129.60 |
| **5961** Catalog and Mail-Order Houses | $289,544.65 | $5,790.93 |
| **5963** Direct Selling Establishments | $12,252.18 | $245.03 |

## Redfield - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $29,127.49 | $582.54 |
| **Other** | | $45,164.68 | $903.30 |
| | Total for MAJOR GROUP 59 | $411,366.04 | $8,227.34 |
| | Total for DIVISION G | $2,202,747.12 | $44,055.01 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $1,231.45 | $24.63 |
| | Total for MAJOR GROUP 60 | $1,231.45 | $24.63 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | $571.50 | $11.43 |
| | Total for MAJOR GROUP 61 | $571.50 | $11.43 |
| 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 | | | |
| **Other** | | $29,113.03 | $582.26 |
| | Total for MAJOR GROUP 65 | $29,113.03 | $582.26 |
| 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 | $31,547.66 | $630.95 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $23,939.10 | $478.78 |
| | Total for MAJOR GROUP 70 | $23,939.10 | $478.78 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $13,632.95 | $272.67 |
| **7299** Miscellaneous Personal Services, NEC | | $662.78 | $13.26 |
| **Other** | | $47,792.87 | $955.86 |
| | Total for MAJOR GROUP 72 | $62,088.60 | $1,241.79 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $364.50 | $7.29 |
| **7342** Disinfecting and Pest Control Services | | $1,575.60 | $31.51 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $6,012.38 | $120.24 |
| **7359** Equipment Rental and Leasing, NEC | | $11,734.92 | $234.70 |
| **7371** Computer Programming Services | | $2,644.50 | $52.89 |
| **7372** Prepackaged Software | | $36,703.72 | $734.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $14,108.25 | $283.58 |
| **7378** Computer Maintenance and Repair | | $6,365.07 | $127.31 |
| **7379** Computer Related Services, NEC | | $8,478.46 | $169.57 |
| **7382** Security Systems Services | | $744.00 | $14.88 |
| **7389** Miscellaneous Business Services | | $9,388.94 | $187.78 |
| **Other** | | $11,845.91 | $236.91 |
| | Total for MAJOR GROUP 73 | $109,966.25 | $2,200.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7515** Passenger Car Leasing | | $622.54 | $12.45 |
| **7538** General Automotive Repair Shops | | $38,236.66 | $764.73 |
| **Other** | | $121,454.82 | $2,429.10 |
| | Total for MAJOR GROUP 75 | $160,314.02 | $3,206.28 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $7,691.68 | $153.84 |
| **Other** | | $37,677.68 | $753.56 |
| | Total for MAJOR GROUP 76 | $45,369.36 | $907.40 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $11,945.07 | $238.90 |

## Redfield - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| | Total for MAJOR GROUP 79 | $11,945.07 | $238.90 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $9,003.49 | $180.07 |
| | Total for MAJOR GROUP 80 | $9,003.49 | $180.07 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $1,257.25 | $25.15 |
| | Total for MAJOR GROUP 82 | $1,257.25 | $25.15 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $19,653.03 | $393.06 |
| **8734** Testing Laboratories | | $885.00 | $17.70 |
| **8748** Business Consulting Services, NEC | | $4,737.43 | $94.75 |
| **Other** | | $2,185.00 | $43.71 |
| | Total for MAJOR GROUP 87 | $27,460.46 | $549.22 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $12,991.77 | $259.84 |
| | Total for MAJOR GROUP 89 | $12,991.77 | $259.84 |
| | Total for DIVISION I | $485,256.33 | $9,706.58 |
| **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 |

### Redfield - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $55,789.07 | $1,180.34 |
| C | Construction | $141,921.92 | $2,838.44 |
| D | Manufacturing | $33,401.88 | $668.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $677,345.72 | $13,546.93 |
| F | Wholesale Trade | $376,261.10 | $7,525.23 |
| G | Retail Trade | $2,202,747.12 | $44,055.01 |
| H | Finance, Insurance, And Real Estate | $31,547.66 | $630.95 |
| I | Services | $485,256.33 | $9,706.58 |
| | Other | $750.00 | $15.00 |
| | Total for Redfield - General | $4,005,020.80 | $80,166.53 |

## Redfield - 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 |

## Redfield - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | | $90,330.01 | $903.30 |
| | Total for MAJOR GROUP 55 | $90,330.01 | $903.30 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $212,148.69 | $2,121.48 |
| **5813** Drinking Places | | $84,524.28 | $845.24 |
| | Total for MAJOR GROUP 58 | $296,672.97 | $2,966.72 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $4,670.65 | $46.71 |
| | Total for MAJOR GROUP 59 | $4,670.65 | $46.71 |
| | Total for DIVISION G | $451,577.67 | $4,515.77 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $23,939.10 | $239.39 |
| | Total for MAJOR GROUP 70 | $23,939.10 | $239.39 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $30,819.49 | $308.19 |

## Redfield - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $451,577.67 | $4,515.77 |
| I | Services | $30,819.49 | $308.19 |
| | Other | $4,552.33 | $45.52 |
| | Total for Redfield - Gross Receipts | $486,949.49 | $4,869.48 |

## Redfield Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,180.34 |
| C | Construction | $2,838.44 |
| D | Manufacturing | $668.05 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,546.93 |
| F | Wholesale Trade | $7,525.23 |
| G | Retail Trade | $48,570.78 |
| H | Finance, Insurance, And Real Estate | $630.95 |
| I | Services | $10,014.77 |
| | Other | $60.52 |
| | Total for Redfield | $85,036.01 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Reliance - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D 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 | $127.97 | $2.56 |
| **2759** Commercial Printing, NEC | $191.80 | $3.84 |
| **Other** | $89.46 | $1.79 |
| Total for MAJOR GROUP 27 | $409.23 | $8.19 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $580.09 | $11.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,364.68 | $107.30 |
| **4813** Telephone Communications, Except Radiotelephone | $7,085.08 | $141.70 |
| **4841** Cable and Other Pay Television Services | $4,448.00 | $88.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,973.76 | $339.48 |
| 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 | $46,728.91 | $934.58 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,794.15 | $35.88 |
| **Other** | $2,982.98 | $59.66 |
| Total for MAJOR GROUP 50 | $4,777.13 | $95.54 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,110.57 | $62.22 |
| Total for MAJOR GROUP 51 | $3,110.57 | $62.22 |
| Total for DIVISION F | $7,887.70 | $157.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $1,674.39 | $33.49 |
| Total for MAJOR GROUP 52 | $1,674.39 | $33.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,295.04 | $45.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $73,234.54 | $1,464.69 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |

## Reliance - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $33,543.13 | $670.86 |
| Total for MAJOR GROUP 55 | $33,543.13 | $670.86 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $2,590.04 | $51.80 |
| **Other** | $195.81 | $3.92 |
| Total for MAJOR GROUP 56 | $2,785.85 | $55.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $5,244.05 | $104.88 |
| Total for MAJOR GROUP 57 | $5,244.05 | $104.88 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $161,882.89 | $3,237.66 |
| **5963** Direct Selling Establishments | $1,230.02 | $24.60 |
| **5999** Miscellaneous Retail Stores, NEC | $2,059.13 | $41.18 |
| **Other** | $20,752.70 | $415.06 |
| Total for MAJOR GROUP 59 | $185,924.74 | $3,718.50 |
| Total for DIVISION G | $330,929.66 | $6,618.60 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $3,116.15 | $62.32 |
| **7384** Photofinishing Laboratories | $153.13 | $3.07 |
| **7389** Miscellaneous Business Services | $1,286.66 | $25.73 |
| **Other** | $2,304.98 | $46.10 |
| Total for MAJOR GROUP 73 | $6,860.92 | $137.22 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | 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** | 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 |

**Reliance - General *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION I | $38,349.71 | $767.00 |

## Reliance - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $580.09 | $11.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,728.91 | $934.58 |
| F | Wholesale Trade | $7,887.70 | $157.76 |
| G | Retail Trade | $330,929.66 | $6,618.60 |
| I | Services | $38,349.71 | $767.00 |
| | Other | $0.50 | $0.01 |
| | Total for Reliance - General | $424,476.57 | $8,489.56 |

## Reliance - Gross Receipts

**DIVISION: G Retail Trade**

| | | | | |
|---|---|---|---|---|
| MAJOR GROUP: | 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: | 58 | Eating And Drinking Places | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: | 59 | Miscellaneous Retail | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 59 | N/A | N/A |
| | | Total for DIVISION G | $34,305.12 | $343.04 |

## Reliance - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $34,305.12 | $343.04 |
| | Total for Reliance - Gross Receipts | $34,305.12 | $343.04 |

## Reliance Recap

| | | |
|---|---|---|
| D | Manufacturing | $11.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $934.58 |
| F | Wholesale Trade | $157.76 |
| G | Retail Trade | $6,961.64 |
| I | Services | $767.00 |
| | Other | $0.01 |
| | Total for Reliance | $8,832.60 |

ITEMS OF NOTE:

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

## Revillo - 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 | $127.39 | $1.27 |
| **2759** Commercial Printing, NEC | $38.00 | $0.38 |
| **Other** | $192.14 | $1.92 |
| Total for MAJOR GROUP 27 | $357.53 | $3.57 |
| 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: 38 Measuring, Analyzing, And 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 | $362,124.27 | $3,621.24 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,472.18 | $34.72 |
| **4813** Telephone Communications, Except Radiotelephone | $4,469.00 | $44.69 |
| **4841** Cable and Other Pay Television Services | $3,926.00 | $39.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $11,897.18 | $118.97 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $23,879.78 | $238.80 |
| Total for MAJOR GROUP 49 | $23,879.78 | $238.80 |
| Total for DIVISION E | $36,428.96 | $364.29 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $6,171.29 | $61.71 |
| **Other** | $3,766.47 | $37.67 |

## Revillo - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | | |
| | Total for MAJOR GROUP 50 | $9,937.76 | $99.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $5,564.16 | $55.64 |
| | Total for MAJOR GROUP 51 | $5,564.16 | $55.64 |
| | Total for DIVISION F | $15,501.92 | $155.02 |
| **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 | | $291.00 | $2.91 |
| **Other** | | $464.00 | $4.64 |
| | Total for MAJOR GROUP 53 | $755.00 | $7.55 |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $2,480.55 | $24.81 |
| | Total for MAJOR GROUP 54 | $2,480.55 | $24.81 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | $4,326.88 | $43.27 |
| | Total for MAJOR GROUP 55 | $4,326.88 | $43.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5651** Family Clothing Stores | | $1,649.45 | $16.49 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $230.99 | $2.31 |
| **Other** | | $433.00 | $4.33 |
| | Total for MAJOR GROUP 56 | $2,313.44 | $23.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | $219.00 | $2.19 |
| | Total for MAJOR GROUP 57 | $219.00 | $2.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5943** Stationery Stores | | $1,927.69 | $19.27 |
| **5961** Catalog and Mail-Order Houses | | $18,745.52 | $187.46 |
| **5963** Direct Selling Establishments | | $185.37 | $1.85 |
| **5999** Miscellaneous Retail Stores, NEC | | $3,810.56 | $38.10 |
| **Other** | | $1,047.84 | $10.47 |
| | Total for MAJOR GROUP 59 | $25,716.98 | $257.15 |
| | Total for DIVISION G | $52,874.85 | $528.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 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 | $5,062.99 | $50.63 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |

## Revillo - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7359** Equipment Rental and Leasing, NEC | | $329.00 | $3.29 |
| **7372** Prepackaged Software | | $249.55 | $2.50 |
| **7379** Computer Related Services, NEC | | $533.55 | $5.34 |
| **7389** Miscellaneous Business Services | | $1,180.32 | $11.81 |
| **Other** | | $337.82 | $3.38 |
| | Total for MAJOR GROUP 73 | $2,630.24 | $26.32 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | 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 | $15,394.20 | $153.96 |

## Revillo - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $362,124.27 | $3,621.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $36,428.96 | $364.29 |
| F | Wholesale Trade | $15,501.92 | $155.02 |
| G | Retail Trade | $52,874.85 | $528.73 |
| H | Finance, Insurance, And Real Estate | $5,062.99 | $50.63 |
| I | Services | $15,394.20 | $153.96 |
| | Other | $546.00 | $5.46 |
| | Total for Revillo - General | $487,933.19 | $4,879.33 |

## Revillo Recap

| | | |
|---|---|---|
| D | Manufacturing | $3,621.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $364.29 |
| F | Wholesale Trade | $155.02 |
| G | Retail Trade | $528.73 |
| H | Finance, Insurance, And Real Estate | $50.63 |
| I | Services | $153.96 |
| | Other | $5.46 |
| | Total for Revillo | $4,879.33 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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: 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** | $1,610.33 | $32.21 |
| Total for MAJOR GROUP 17 | $1,610.33 | $32.21 |
| Total for DIVISION C | $1,630.33 | $32.61 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $462.37 | $9.25 |
| **Other** | $1,635.33 | $32.71 |
| Total for MAJOR GROUP 27 | $2,097.70 | $41.96 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | ($192,281.46) | ($3,845.63) |
| Total for MAJOR GROUP 35 | ($192,281.46) | ($3,845.63) |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| Total for DIVISION D | ($182,809.78) | ($3,656.19) |
| **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 | $1,296.00 | $25.92 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $1,853.00 | $37.06 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,635.35 | $252.70 |
| **4813** Telephone Communications, Except Radiotelephone | $6,134.48 | $122.69 |
| **4841** Cable and Other Pay Television Services | $13,137.80 | $262.76 |
| **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 48 | $32,387.63 | $647.75 |
| 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 | $100,824.46 | $2,016.48 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,734.58 | $34.69 |
| **Other** | $22,146.93 | $442.94 |
| Total for MAJOR GROUP 50 | $23,881.51 | $477.63 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $10,386.43 | $207.74 |
| Total for MAJOR GROUP 51 | $10,386.43 | $207.74 |
| Total for DIVISION F | $34,267.94 | $685.37 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,881.75 | $197.64 |
| **5251** Hardware Stores | $13,902.23 | $278.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $24,033.62 | $480.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,719.81 | $54.40 |
| **Other** | $615.00 | $12.30 |
| Total for MAJOR GROUP 53 | $3,334.81 | $66.70 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $54,479.31 | $1,089.59 |
| **5499** Miscellaneous Food Stores | $2,104.97 | $42.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $56,931.77 | $1,138.64 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,710.35 | $114.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $7,934.95 | $158.70 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $769.00 | $15.38 |
| **5651** Family Clothing Stores | $1,868.22 | $37.37 |
| **Other** | $13,687.85 | $273.76 |
| Total for MAJOR GROUP 56 | $16,325.07 | $326.51 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $9,593.45 | $191.87 |
| Total for MAJOR GROUP 57 | $9,593.45 | $191.87 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,370.50 | $27.41 |
| **5942** Book Stores | $421.69 | $8.44 |
| **5943** Stationery Stores | $5,803.25 | $116.07 |
| **5945** Hobby, Toy, and Game Stores | $175.92 | $3.52 |
| **5961** Catalog and Mail-Order Houses | $43,505.55 | $870.10 |
| **5963** Direct Selling Establishments | $2,106.81 | $42.14 |
| **5999** Miscellaneous Retail Stores, NEC | $27,447.87 | $548.96 |
| **Other** | $4,650.60 | $93.00 |
| Total for MAJOR GROUP 59 | $85,482.19 | $1,709.64 |
| Total for DIVISION G | $236,074.90 | $4,721.51 |

## Roscoe - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $1,153.26 | $23.07 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $541.32 | $10.83 |
| **7359** Equipment Rental and Leasing, NEC | | $10,666.98 | $213.34 |
| **7371** Computer Programming Services | | $269.00 | $5.38 |
| **7372** Prepackaged Software | | $9,659.53 | $193.19 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $11,393.75 | $227.87 |
| **7379** Computer Related Services, NEC | | $84.00 | $1.68 |
| **Other** | | $4,038.71 | $80.77 |
| | Total for MAJOR GROUP 73 | $36,653.29 | $733.06 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $20,087.50 | $401.75 |
| **Other** | | $19,917.39 | $398.35 |
| | Total for MAJOR GROUP 87 | $40,004.89 | $800.10 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,433.17 | $48.66 |
| | Total for MAJOR GROUP 89 | $2,433.17 | $48.66 |
| | Total for DIVISION I | $105,911.38 | $2,118.22 |

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

**Returns Filed: February 2022**

## Roscoe - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,630.33 | $32.61 |
| D | Manufacturing | ($182,809.78) | ($3,656.19) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $100,824.46 | $2,016.48 |
| F | Wholesale Trade | $34,267.94 | $685.37 |
| G | Retail Trade | $236,074.90 | $4,721.51 |
| H | Finance, Insurance, And Real Estate | $1,153.26 | $23.07 |
| I | Services | $105,911.38 | $2,118.22 |
| | Other | $149,693.63 | $2,993.87 |
| | Total for Roscoe - General | $446,746.12 | $8,934.94 |

## Roscoe Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $32.61 |
| D | Manufacturing | ($3,656.19) |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,016.48 |
| F | Wholesale Trade | $685.37 |
| G | Retail Trade | $4,721.51 |
| H | Finance, Insurance, And Real Estate | $23.07 |
| I | Services | $2,118.22 |
| | Other | $2,993.87 |
| | Total for Roscoe | $8,934.94 |

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.

## Rosholt - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $1,914.01 | $38.29 |
| Total for MAJOR GROUP 17 | $1,914.01 | $38.29 |
| Total for DIVISION C | $3,850.51 | $77.02 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,235.21 | $24.71 |
| **2754** Commercial Printing, Gravure | $133.00 | $2.66 |
| **2759** Commercial Printing, NEC | $496.94 | $9.94 |
| **Other** | $398.01 | $7.96 |
| Total for MAJOR GROUP 27 | $2,263.16 | $45.27 |
| 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 |
| Total for DIVISION D | $2,670.16 | $53.41 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $4,882.75 | $97.65 |
| Total for MAJOR GROUP 42 | $4,882.75 | $97.65 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,548.55 | $110.97 |
| **4813** Telephone Communications, Except Radiotelephone | $28,468.66 | $569.37 |
| **4841** Cable and Other Pay Television Services | $5,006.50 | $100.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $39,054.71 | $781.09 |
| 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 | $121,750.96 | $2,435.01 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $288.67 | $5.77 |
| **5045** Computers and Computer Peripheral Equipment and Software | $386.43 | $7.73 |
| **5064** Electrical Appliances, Television and Radio Sets | $281.50 | $5.63 |
| **Other** | $7,478.20 | $149.58 |
| Total for MAJOR GROUP 50 | $8,434.80 | $168.71 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,240.92 | $64.83 |
| Total for MAJOR GROUP 51 | $3,240.92 | $64.83 |
| Total for DIVISION F | $11,675.72 | $233.54 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Rosholt - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5211** Lumber and Other Building Materials Dealers | $23,001.04 | $460.02 |
| Total for MAJOR GROUP 52 | $23,001.04 | $460.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,272.81 | $105.45 |
| **5399** Miscellaneous General Merchandise Stores | $628.89 | $12.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,286.20 | $125.72 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $1,897.87 | $37.96 |
| **Other** | $65,250.31 | $1,305.01 |
| Total for MAJOR GROUP 54 | $67,148.18 | $1,342.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $363.78 | $7.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $78,647.01 | $1,572.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $985.61 | $19.71 |
| **5632** Women's Accessory and Specialty Stores | $631.18 | $12.62 |
| **5641** Children's and Infants' Wear Stores | $148.50 | $2.97 |
| **5651** Family Clothing Stores | $2,797.08 | $55.95 |
| **5661** Shoe Stores | $1,266.12 | $25.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $377.99 | $7.56 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $9,193.89 | $183.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,461.50 | $29.23 |
| **Other** | $45,342.08 | $906.84 |
| Total for MAJOR GROUP 57 | $46,803.58 | $936.07 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $645.50 | $12.91 |
| **5943** Stationery Stores | $1,425.92 | $28.51 |
| **5947** Gift, Novelty, and Souvenir Shops | $91.67 | $1.84 |
| **5961** Catalog and Mail-Order Houses | $64,582.22 | $1,291.64 |
| **5963** Direct Selling Establishments | $1,306.74 | $26.13 |
| **5999** Miscellaneous Retail Stores, NEC | $17,773.94 | $355.48 |
| **Other** | $1,837.54 | $36.76 |
| Total for MAJOR GROUP 59 | $87,663.53 | $1,753.27 |
| Total for DIVISION G | $349,526.78 | $6,990.54 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $114.64 | $2.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $9,876.18 | $197.52 |
| Total for MAJOR GROUP 72 | $9,876.18 | $197.52 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $1,107.50 | $22.15 |

## Rosholt - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7371** | Computer Programming Services | $13,767.00 | $275.34 |
| **7372** | Prepackaged Software | $1,998.42 | $39.97 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $103.31 | $2.07 |
| **7379** | Computer Related Services, NEC | $297.61 | $5.95 |
| **7389** | Miscellaneous Business Services | $360.00 | $7.20 |
| **Other** | | $2,405.35 | $48.11 |
| | Total for MAJOR GROUP 73 | $20,039.19 | $400.79 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | $3,058.23 | $61.17 |
| | Total for MAJOR GROUP 76 | $3,058.23 | $61.17 |
| 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** | | $11,350.48 | $227.01 |
| | Total for MAJOR GROUP 87 | $11,350.48 | $227.01 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $102,254.10 | $2,045.10 |

## Rosholt - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,850.51 | $77.02 |
| D | Manufacturing | $2,670.16 | $53.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $121,750.96 | $2,435.01 |
| F | Wholesale Trade | $11,675.72 | $233.54 |
| G | Retail Trade | $349,526.78 | $6,990.54 |
| H | Finance, Insurance, And Real Estate | $114.64 | $2.29 |
| I | Services | $102,254.10 | $2,045.10 |
| | Total for Rosholt - General | $591,842.87 | $11,836.91 |

## Rosholt Recap

| | | |
|---|---|---|
| C | Construction | $77.02 |
| D | Manufacturing | $53.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,435.01 |
| F | Wholesale Trade | $233.54 |
| G | Retail Trade | $6,990.54 |
| H | Finance, Insurance, And Real Estate | $2.29 |
| I | Services | $2,045.10 |
| | Total for Rosholt | $11,836.91 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Roslyn - 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** | $1,314.67 | $39.44 |
| Total for MAJOR GROUP 17 | $1,314.67 | $39.44 |
| Total for DIVISION C | $1,314.67 | $39.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $336.53 | $10.10 |
| **2759** Commercial Printing, NEC | $156.00 | $4.68 |
| **Other** | $58.04 | $1.74 |
| Total for MAJOR GROUP 27 | $550.57 | $16.52 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $989.90 | $29.70 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,623.24 | $78.70 |
| **4813** Telephone Communications, Except Radiotelephone | $8,385.34 | $251.56 |
| **4841** Cable and Other Pay Television Services | $3,657.04 | $109.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $14,674.62 | $440.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $35,796.32 | $1,073.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $166.13 | $4.98 |
| **Other** | $12,588.38 | $377.64 |
| Total for MAJOR GROUP 50 | $12,754.51 | $382.62 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,554.65 | $136.64 |
| Total for MAJOR GROUP 51 | $4,554.65 | $136.64 |
| Total for DIVISION F | $17,309.16 | $519.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Roslyn - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5311** Department Stores | $587.00 | $17.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $694.67 | $20.84 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $79,683.60 | $2,390.51 |
| Total for MAJOR GROUP 54 | $79,683.60 | $2,390.51 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $1,117.07 | $33.51 |
| **5661** Shoe Stores | $370.00 | $11.10 |
| **Other** | $581.16 | $17.44 |
| Total for MAJOR GROUP 56 | $2,068.23 | $62.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,420.40 | $42.61 |
| Total for MAJOR GROUP 57 | $1,420.40 | $42.61 |
| 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 | | |
| **5943** Stationery Stores | $813.64 | $24.41 |
| **5961** Catalog and Mail-Order Houses | $19,987.34 | $599.63 |
| **5999** Miscellaneous Retail Stores, NEC | $2,056.36 | $61.69 |
| **Other** | $15,698.91 | $470.97 |
| Total for MAJOR GROUP 59 | $38,556.25 | $1,156.70 |
| Total for DIVISION G | $132,384.81 | $3,971.56 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | $1,646.47 | $49.39 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $662.34 | $19.87 |
| **7372** Prepackaged Software | $2,441.66 | $73.25 |
| **7379** Computer Related Services, NEC | $1,410.20 | $42.31 |
| **Other** | $40.72 | $1.22 |
| Total for MAJOR GROUP 73 | $4,554.92 | $136.65 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $892.25 | $26.77 |
| Total for MAJOR GROUP 76 | $892.25 | $26.77 |
| MAJOR GROUP: 80 Health Services | | |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Roslyn - General *continued...*** | | | | |
| **DIVISION: I Services *continued...*** | | | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: | 82 | Educational Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: | 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | | $7,336.40 | $220.09 |
| | | Total for MAJOR GROUP 87 | $7,336.40 | $220.09 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $21,660.59 | $649.82 |

## Roslyn - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $1,314.67 | $39.44 |
| D | Manufacturing | $989.90 | $29.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,796.32 | $1,073.89 |
| F | Wholesale Trade | $17,309.16 | $519.26 |
| G | Retail Trade | $132,384.81 | $3,971.56 |
| H | Finance, Insurance, And Real Estate | $1,646.47 | $49.39 |
| I | Services | $21,660.59 | $649.82 |
| | Other | $442.13 | $13.26 |
| | Total for Roslyn - General | $211,544.05 | $6,346.32 |

## Roslyn Recap

| | | |
|---|---|---|
| C | Construction | $39.44 |
| D | Manufacturing | $29.70 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,073.89 |
| F | Wholesale Trade | $519.26 |
| G | Retail Trade | $3,971.56 |
| H | Finance, Insurance, And Real Estate | $49.39 |
| I | Services | $649.82 |
| | Other | $13.26 |
| | Total for Roslyn | $6,346.32 |

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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.

## 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: 27 Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | $98.23 | $1.97 |
| **2759** Commercial Printing, NEC | $55.00 | $1.10 |
| **Other** | $262.78 | $5.26 |
| Total for MAJOR GROUP 27 | $416.01 | $8.33 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $9,015.11 | $180.30 |
| Total for MAJOR GROUP 35 | $9,015.11 | $180.30 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $9,501.12 | $190.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,015.21 | $140.31 |
| **4813** Telephone Communications, Except Radiotelephone | $248.00 | $4.96 |
| **4841** Cable and Other Pay Television Services | $9,087.42 | $181.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,468.08 | $329.37 |
| 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 | $39,775.65 | $795.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $3,316.60 | $66.33 |
| Total for MAJOR GROUP 50 | $3,316.60 | $66.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5191** Farm Supplies | $17,916.34 | $358.33 |
| **Other** | $1,182.88 | $23.66 |
| Total for MAJOR GROUP 51 | $19,099.22 | $381.99 |
| Total for DIVISION F | $22,415.82 | $448.32 |
| **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 | $1,623.46 | $32.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,728.46 | $34.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $491.50 | $9.83 |
| **Other** | N/A | N/A |

## Saint Lawrence - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 54 | $1,928.00 | $38.56 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,121.50 | $62.43 |
| Total for MAJOR GROUP 55 | $3,121.50 | $62.43 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $243.35 | $4.87 |
| **5699** Miscellaneous Apparel and Accessory Stores | $414.98 | $8.30 |
| **Other** | $409.00 | $8.18 |
| Total for MAJOR GROUP 56 | $1,067.33 | $21.35 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $219.69 | $4.39 |
| **Other** | $4,498.32 | $89.97 |
| Total for MAJOR GROUP 57 | $4,718.01 | $94.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,293.46 | $25.87 |
| **5961** Catalog and Mail-Order Houses | $24,095.66 | $481.89 |
| **5963** Direct Selling Establishments | $1,639.27 | $32.79 |
| **5999** Miscellaneous Retail Stores, NEC | $1,968.54 | $39.37 |
| **Other** | $21,632.08 | $432.64 |
| Total for MAJOR GROUP 59 | $50,629.01 | $1,012.56 |
| Total for DIVISION G | $63,553.70 | $1,271.06 |

**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: 70 Hotels, Rooming Houses, 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 | $1,497.92 | $29.96 |
| **7379** Computer Related Services, NEC | $1,141.35 | $22.83 |
| **7389** Miscellaneous Business Services | $342.30 | $6.85 |
| **Other** | $928.30 | $18.57 |
| Total for MAJOR GROUP 73 | $3,909.87 | $78.21 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $40,487.67 | $809.76 |
| Total for MAJOR GROUP 75 | $40,487.67 | $809.76 |
| 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 | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Saint Lawrence - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $7,130.00 | $142.60 |
| | Total for MAJOR GROUP 87 | $7,130.00 | $142.60 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $59,817.94 | $1,196.38 |

## Saint Lawrence - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $9,501.12 | $190.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $39,775.65 | $795.53 |
| F | Wholesale Trade | $22,415.82 | $448.32 |
| G | Retail Trade | $63,553.70 | $1,271.06 |
| I | Services | $59,817.94 | $1,196.38 |
| | Other | $1,466.95 | $29.34 |
| | Total for Saint Lawrence - General | $196,531.18 | $3,930.66 |

## Saint Lawrence Recap

| | | |
|---|---|---|
| D | Manufacturing | $190.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $795.53 |
| F | Wholesale Trade | $448.32 |
| G | Retail Trade | $1,271.06 |
| I | Services | $1,196.38 |
| | Other | $29.34 |
| | Total for Saint Lawrence | $3,930.66 |

ITEMS OF NOTE:

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

## Salem - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $40,972.06 | $819.44 |
| **Other** | $2,278.93 | $45.57 |
| Total for MAJOR GROUP 07 | $43,250.99 | $865.01 |
| Total for DIVISION A | $47,127.68 | $942.54 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $33,693.36 | $673.87 |
| **Other** | $56,034.94 | $1,605.63 |
| Total for MAJOR GROUP 17 | $89,728.30 | $2,279.50 |
| Total for DIVISION C | $91,717.60 | $2,325.10 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,595.50 | $31.91 |
| Total for MAJOR GROUP 20 | $1,595.50 | $31.91 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 | $1,760.36 | $35.21 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $236.03 | $4.72 |
| **2752** Commercial Printing, Lithographic | $1,396.34 | $27.93 |
| **2754** Commercial Printing, Gravure | $142.47 | $2.85 |
| **2759** Commercial Printing, NEC | $1,580.30 | $31.61 |
| **Other** | $1,930.80 | $38.62 |
| Total for MAJOR GROUP 27 | $7,046.30 | $140.94 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $1,181.50 | $23.63 |
| Total for MAJOR GROUP 32 | $1,181.50 | $23.63 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |

## Salem - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $24,140.72 | $482.83 |
| **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 | | |
| **Other** | $12,816.00 | $256.32 |
| Total for MAJOR GROUP 42 | $12,816.00 | $256.32 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $31,080.80 | $621.62 |
| **4813** Telephone Communications, Except Radiotelephone | $66,617.78 | $1,332.35 |
| **4841** Cable and Other Pay Television Services | $15,467.35 | $309.35 |
| **4899** Communications Services, NEC | $367.95 | $7.36 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $113,548.88 | $2,270.98 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $273,074.84 | $5,461.50 |
| Total for MAJOR GROUP 49 | $273,074.84 | $5,461.50 |
| Total for DIVISION E | $400,088.72 | $8,001.78 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,651.00 | $73.02 |
| **5045** Computers and Computer Peripheral Equipment and Software | $918.79 | $18.37 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $2,307.54 | $46.15 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $64,765.50 | $1,295.31 |
| **5074** Plumbing and Heating Equipment and Supplies | $460.45 | $9.21 |
| **5087** Service Establishment Equipment and Supplies | $1,339.00 | $26.78 |
| **5091** Sporting and Recreational Goods and Supplies | $184.00 | $3.68 |
| **5099** Durable Goods, NEC | $1,056.00 | $21.12 |
| **Other** | $58,249.43 | $1,466.19 |
| Total for MAJOR GROUP 50 | $132,931.71 | $2,959.83 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,488.50 | $29.77 |
| **5136** Men's and Boys' Clothing and Furnishings | $745.60 | $14.91 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,563.58 | $31.27 |
| **5141** Groceries, General Line | $2,656.14 | $53.12 |
| **5142** Packaged Frozen Foods | $1,568.00 | $31.36 |
| **5191** Farm Supplies | $5,439.69 | $108.79 |
| **Other** | $122,452.25 | $2,449.04 |
| Total for MAJOR GROUP 51 | $135,913.76 | $2,718.26 |
| Total for DIVISION F | $268,845.47 | $5,678.09 |

## Salem - 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 | $64,623.15 | $1,292.46 |
| **5251** Hardware Stores | $21,537.70 | $430.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $86,345.35 | $1,726.90 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,789.66 | $235.80 |
| **5331** Variety Stores | $119,261.49 | $2,385.23 |
| **5399** Miscellaneous General Merchandise Stores | $825.50 | $16.51 |
| Total for MAJOR GROUP 53 | $131,876.65 | $2,637.54 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $262,409.46 | $5,248.19 |
| **5499** Miscellaneous Food Stores | $5,186.69 | $103.73 |
| **Other** | $28,946.18 | $578.92 |
| Total for MAJOR GROUP 54 | $296,542.33 | $5,930.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $58,757.39 | $1,175.15 |
| **5541** Gasoline Service Station | $20,988.20 | $419.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $125,685.95 | $2,513.72 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,024.93 | $40.50 |
| **5632** Women's Accessory and Specialty Stores | $1,049.50 | $20.99 |
| **5651** Family Clothing Stores | $4,169.66 | $83.39 |
| **5661** Shoe Stores | $517.42 | $10.35 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,399.22 | $47.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $10,658.48 | $213.17 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $37,999.15 | $759.98 |
| **5719** Miscellaneous Homefurnishings Stores | $2,068.49 | $41.37 |
| **5722** Household Appliance Stores | $8,957.72 | $179.16 |
| **5734** Computer and Computer Software Stores | $841.06 | $16.83 |
| **Other** | $8,996.60 | $179.93 |
| Total for MAJOR GROUP 57 | $58,863.02 | $1,177.27 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5813** Drinking Places | $42,817.13 | $856.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $54,079.79 | $1,081.60 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,878.00 | $37.56 |
| **5942** Book Stores | $1,245.26 | $24.90 |
| **5943** Stationery Stores | $1,581.00 | $31.62 |
| **5961** Catalog and Mail-Order Houses | $161,816.30 | $3,236.32 |
| **5963** Direct Selling Establishments | $13,828.00 | $276.57 |
| **5999** Miscellaneous Retail Stores, NEC | $77,024.84 | $1,540.50 |
| **Other** | $22,444.76 | $448.89 |
| Total for MAJOR GROUP 59 | $279,818.16 | $5,596.36 |
| Total for DIVISION G | $1,043,869.73 | $20,877.40 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $823.50 | $16.47 |
| Total for MAJOR GROUP 61 | $823.50 | $16.47 |

## Salem - 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 | $24,882.32 | $497.65 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $27,793.92 | $555.88 |
| Total for DIVISION H | $29,790.38 | $595.81 |
| **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 | $9,393.00 | $187.86 |
| **Other** | $19,144.46 | $382.88 |
| Total for MAJOR GROUP 72 | $28,537.46 | $570.74 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,408.50 | $28.17 |
| **7349** Building Cleaning and Maintenance Services, NEC | $11,651.00 | $233.02 |
| **7359** Equipment Rental and Leasing, NEC | $2,649.96 | $53.00 |
| **7371** Computer Programming Services | $2,925.50 | $58.51 |
| **7372** Prepackaged Software | $14,745.31 | $294.91 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,968.67 | $59.38 |
| **7379** Computer Related Services, NEC | $2,460.73 | $49.21 |
| **7382** Security Systems Services | $3,415.21 | $68.31 |
| **7389** Miscellaneous Business Services | $2,088.60 | $41.77 |
| **Other** | $8,850.96 | $177.02 |
| Total for MAJOR GROUP 73 | $53,164.44 | $1,063.30 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $267,995.63 | $5,359.92 |
| Total for MAJOR GROUP 75 | $267,995.63 | $5,359.92 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $912.95 | $18.26 |
| **Other** | $47,771.36 | $955.43 |
| Total for MAJOR GROUP 76 | $48,684.31 | $973.69 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $9,873.12 | $197.46 |
| Total for MAJOR GROUP 79 | $9,873.12 | $197.46 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $2,849.38 | $56.99 |
| Total for MAJOR GROUP 80 | $2,849.38 | $56.99 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $42,387.66 | $847.75 |
| Total for MAJOR GROUP 81 | $42,387.66 | $847.75 |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $159.00 | $3.18 |
| Total for MAJOR GROUP 86 | $159.00 | $3.18 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $24,893.92 | $497.88 |
| **8748** Business Consulting Services, NEC | $13,349.76 | $267.00 |

## Salem - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $18,057.35 | $361.16 |
| | Total for MAJOR GROUP 87 | $56,301.03 | $1,126.04 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $7,777.93 | $155.56 |
| | Total for MAJOR GROUP 89 | $7,777.93 | $155.56 |
| | Total for DIVISION I | $519,350.96 | $10,387.05 |

## Salem - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $47,127.68 | $942.54 |
| C | Construction | $91,717.60 | $2,325.10 |
| D | Manufacturing | $24,140.72 | $482.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $400,088.72 | $8,001.78 |
| F | Wholesale Trade | $268,845.47 | $5,678.09 |
| G | Retail Trade | $1,043,869.73 | $20,877.40 |
| H | Finance, Insurance, And Real Estate | $29,790.38 | $595.81 |
| I | Services | $519,350.96 | $10,387.05 |
| | Total for Salem - General | $2,424,931.26 | $49,290.60 |

## Salem - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $72,204.50 | $722.05 |
| | Total for MAJOR GROUP 54 | $72,204.50 | $722.05 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5813** Drinking Places | | $42,052.13 | $420.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $54,067.99 | $540.68 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $150,905.27 | $1,509.06 |
| **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 |
| | Total for DIVISION I | N/A | N/A |

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

**Returns Filed: February 2022**

## Salem - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $150,905.27 | $1,509.06 |
| | Other | $1,436.00 | $14.36 |
| | Total for Salem - Gross Receipts | $152,341.27 | $1,523.42 |

## Salem Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $942.54 |
| C | Construction | $2,325.10 |
| D | Manufacturing | $482.83 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,001.78 |
| F | Wholesale Trade | $5,678.09 |
| G | Retail Trade | $22,386.46 |
| H | Finance, Insurance, And Real Estate | $595.81 |
| I | Services | $10,387.05 |
| | Other | $14.36 |
| | Total for Salem | $50,814.02 |

ITEMS OF NOTE:

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

## Scotland - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $89,616.79 | $1,792.34 |
| Total for MAJOR GROUP 07 | $89,616.79 | $1,792.34 |
| Total for DIVISION A | $89,616.79 | $1,792.34 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $4,186.65 | $83.73 |
| Total for MAJOR GROUP 17 | $4,186.65 | $83.73 |
| Total for DIVISION C | $4,186.65 | $83.73 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $553.50 | $11.07 |
| Total for MAJOR GROUP 20 | $553.50 | $11.07 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,416.45 | $28.33 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $248.55 | $4.98 |
| **2741** Miscellaneous Publishing | $143.97 | $2.88 |
| **2759** Commercial Printing, NEC | $1,243.45 | $24.87 |
| **Other** | $1,562.21 | $31.25 |
| Total for MAJOR GROUP 27 | $4,614.63 | $92.31 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $76,402.18 | $1,528.04 |
| Total for MAJOR GROUP 28 | $76,402.18 | $1,528.04 |
| MAJOR 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** | $343.38 | $6.87 |
| Total for MAJOR GROUP 36 | $343.38 | $6.87 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | $91,164.77 | $1,823.31 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,625.90 | $132.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $6,841.90 | $136.84 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4812** Radiotelephone Communications | $25,055.74 | $501.11 |
| **4813** Telephone Communications, Except Radiotelephone | $31,475.37 | $629.51 |
| **4841** Cable and Other Pay Television Services | $11,574.15 | $231.48 |
| **Other** | $108.00 | $2.16 |
| Total for MAJOR GROUP 48 | $68,213.26 | $1,364.26 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $250,242.16 | $5,004.84 |
| Total for MAJOR GROUP 49 | $250,242.16 | $5,004.84 |
| Total for DIVISION E | $325,362.82 | $6,507.25 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,364.32 | $67.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,634.34 | $32.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $25,506.47 | $510.13 |
| **5074** Plumbing and Heating Equipment and Supplies | $15,534.53 | $310.69 |
| **5084** Industrial Machinery and Equipment | $18,845.00 | $376.90 |
| **5085** Industrial Supplies | $13,360.43 | $267.21 |
| **5087** Service Establishment Equipment and Supplies | $190.50 | $3.81 |
| **5099** Durable Goods, NEC | $6,107.00 | $122.14 |
| **Other** | $77,553.92 | $1,551.09 |
| Total for MAJOR GROUP 50 | $162,096.51 | $3,241.94 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $318.50 | $6.37 |
| **5136** Men's and Boys' Clothing and Furnishings | $417.00 | $8.34 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,102.90 | $22.06 |
| **5141** Groceries, General Line | $1,092.60 | $21.86 |
| **5142** Packaged Frozen Foods | $746.49 | $14.93 |
| **Other** | $11,406.04 | $228.12 |
| Total for MAJOR GROUP 51 | $15,083.53 | $301.68 |
| Total for DIVISION F | $177,180.04 | $3,543.62 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,358.94 | $67.18 |
| **5251** Hardware Stores | $22,853.50 | $457.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $26,969.44 | $539.39 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $26,452.44 | $529.05 |
| **5399** Miscellaneous General Merchandise Stores | $471.01 | $9.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $27,938.45 | $558.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $21,133.33 | $422.66 |
| **Other** | $126,721.37 | $2,534.43 |
| Total for MAJOR GROUP 54 | $147,854.70 | $2,957.09 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,492.35 | $49.84 |
| **5541** Gasoline Service Station | $92,481.13 | $1,849.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $95,040.98 | $1,900.82 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $436.94 | $8.74 |
| **5621** Women's Clothing Stores | $1,241.00 | $24.82 |
| **5632** Women's Accessory and Specialty Stores | $663.42 | $13.27 |
| **5651** Family Clothing Stores | $2,484.56 | $49.70 |

## Scotland - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5661** Shoe Stores | $386.18 | $7.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $5,302.10 | $106.05 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $8,890.50 | $177.81 |
| **5719** Miscellaneous Homefurnishings Stores | $3,117.05 | $62.34 |
| **5734** Computer and Computer Software Stores | $1,936.90 | $38.73 |
| **5736** Musical Instruments Stores | $256.50 | $5.13 |
| **Other** | $6,725.81 | $134.52 |
| Total for MAJOR GROUP 57 | $20,926.76 | $418.53 |
| 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 | | |
| **5912** Drug Stores and Proprietary Stores | $7,200.88 | $144.01 |
| **5941** Sporting Goods Stores and Bicycle Shops | $764.50 | $15.29 |
| **5942** Book Stores | $634.36 | $12.69 |
| **5943** Stationery Stores | $1,444.75 | $28.89 |
| **5961** Catalog and Mail-Order Houses | $131,221.29 | $2,624.44 |
| **5963** Direct Selling Establishments | $3,012.06 | $60.24 |
| **5999** Miscellaneous Retail Stores, NEC | $292,358.57 | $5,847.17 |
| **Other** | $9,829.81 | $196.59 |
| Total for MAJOR GROUP 59 | $446,466.22 | $8,929.32 |
| Total for DIVISION G | $786,711.57 | $15,734.23 |
| **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** | $1,614.07 | $32.28 |
| Total for MAJOR GROUP 61 | $1,614.07 | $32.28 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,677.68 | $53.55 |
| Total for MAJOR GROUP 64 | $2,677.68 | $53.55 |
| 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 | $4,625.25 | $92.50 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $17,009.28 | $340.19 |
| **Other** | $7,290.50 | $145.81 |
| Total for MAJOR GROUP 72 | $24,299.78 | $486.00 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $548.96 | $10.98 |
| **7342** Disinfecting and Pest Control Services | $957.18 | $19.14 |
| **7359** Equipment Rental and Leasing, NEC | $4,867.67 | $97.36 |
| **7372** Prepackaged Software | $26,714.34 | $534.29 |
| **7374** Computer Processing and Data Preparation and Processing Services | $3,952.12 | $79.04 |
| **7379** Computer Related Services, NEC | $1,118.35 | $22.37 |
| **7389** Miscellaneous Business Services | $415.12 | $8.30 |
| **Other** | $5,498.49 | $109.97 |

## Scotland - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 73 | $44,072.23 | $881.45 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $3,220.25 | $64.40 |
| | Total for MAJOR GROUP 75 | $3,220.25 | $64.40 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | | $6,137.37 | $122.75 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $6,792.28 | $135.85 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $628.73 | $12.57 |
| | Total for MAJOR GROUP 79 | $628.73 | $12.57 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | $1,203.84 | $24.08 |
| | Total for MAJOR GROUP 82 | $1,203.84 | $24.08 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8734** Testing Laboratories | | $1,902.50 | $38.05 |
| **Other** | | $176,745.53 | $3,534.92 |
| | Total for MAJOR GROUP 87 | $178,648.03 | $3,572.97 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $285,689.27 | $5,713.80 |

## Scotland - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $89,616.79 | $1,792.34 |
| C | Construction | $4,186.65 | $83.73 |
| D | Manufacturing | $91,164.77 | $1,823.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $325,362.82 | $6,507.25 |
| F | Wholesale Trade | $177,180.04 | $3,543.62 |
| G | Retail Trade | $786,711.57 | $15,734.23 |
| H | Finance, Insurance, And Real Estate | $4,625.25 | $92.50 |
| I | Services | $285,689.27 | $5,713.80 |
| | Total for Scotland - General | $1,764,537.16 | $35,290.78 |

## Scotland Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,792.34 |
| C | Construction | $83.73 |
| D | Manufacturing | $1,823.31 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,507.25 |
| F | Wholesale Trade | $3,543.62 |
| G | Retail Trade | $15,734.23 |
| H | Finance, Insurance, And Real Estate | $92.50 |
| I | Services | $5,713.80 |
| | Total for Scotland | $35,290.78 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Selby - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $28,323.98 | $566.48 |
| Total for MAJOR GROUP 07 | $28,323.98 | $566.48 |
| Total for DIVISION A | $28,323.98 | $566.48 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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** | $4,377.78 | $87.56 |
| Total for MAJOR GROUP 17 | $4,377.78 | $87.56 |
| Total for DIVISION C | $19,866.03 | $397.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,008.23 | $20.16 |
| Total for MAJOR GROUP 20 | $1,008.23 | $20.16 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,136.02 | $22.72 |
| **2754** Commercial Printing, Gravure | $146.00 | $2.92 |
| **2759** Commercial Printing, NEC | $559.62 | $11.19 |
| **Other** | $671.29 | $13.43 |
| Total for MAJOR GROUP 27 | $2,512.93 | $50.26 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $201.50 | $4.03 |
| Total for MAJOR GROUP 28 | $201.50 | $4.03 |
| 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** | $2,602.00 | $52.04 |
| Total for MAJOR GROUP 35 | $2,602.00 | $52.04 |
| 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: 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 | $8,736.89 | $174.74 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $2,748.00 | $54.96 |
| **Other** | N/A | N/A |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 42 | $5,341.43 | $106.83 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,829.72 | $256.60 |
| **4813** Telephone Communications, Except Radiotelephone | $21,195.49 | $423.91 |
| **4841** Cable and Other Pay Television Services | $18,403.04 | $368.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $52,471.79 | $1,049.44 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $122,713.74 | $2,454.28 |
| Total for MAJOR GROUP 49 | $122,713.74 | $2,454.28 |
| Total for DIVISION E | $191,672.97 | $3,833.47 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,404.52 | $88.09 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,960.49 | $159.21 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $2,384.00 | $47.68 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $3,434.04 | $68.68 |
| **Other** | $25,253.38 | $505.07 |
| Total for MAJOR GROUP 50 | $43,436.43 | $868.73 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,118.50 | $22.37 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,865.45 | $77.31 |
| **5142** Packaged Frozen Foods | $1,185.50 | $23.71 |
| **Other** | $16,184.19 | $323.70 |
| Total for MAJOR GROUP 51 | $22,353.64 | $447.09 |
| Total for DIVISION F | $65,790.07 | $1,315.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,446.40 | $608.92 |
| **5251** Hardware Stores | $1,079.94 | $21.60 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $31,601.34 | $632.02 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,245.85 | $144.92 |
| **5331** Variety Stores | $87,293.22 | $1,745.86 |
| **5399** Miscellaneous General Merchandise Stores | $1,018.40 | $20.37 |
| Total for MAJOR GROUP 53 | $95,557.47 | $1,911.15 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $3,848.15 | $76.97 |
| **Other** | $59,482.15 | $1,189.64 |
| Total for MAJOR GROUP 54 | $63,330.30 | $1,266.61 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $176,583.40 | $3,531.66 |
| Total for MAJOR GROUP 55 | $176,583.40 | $3,531.66 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $909.50 | $18.19 |
| **5632** Women's Accessory and Specialty Stores | $331.18 | $6.62 |
| **5651** Family Clothing Stores | $5,780.89 | $115.62 |
| **5661** Shoe Stores | $1,320.50 | $26.41 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,946.96 | $118.94 |
| **Other** | $95.49 | $1.91 |
| Total for MAJOR GROUP 56 | $14,384.52 | $287.69 |

## Selby - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,195.03 | $63.90 |
| **5731** Radio, Television, and Consumer Electronics Stores | $4,232.50 | $84.65 |
| **Other** | $19,238.98 | $384.77 |
| Total for MAJOR GROUP 57 | $26,666.51 | $533.32 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,716.56 | $94.33 |
| **5943** Stationery Stores | $1,442.50 | $28.85 |
| **5961** Catalog and Mail-Order Houses | $82,357.93 | $1,647.15 |
| **5963** Direct Selling Establishments | $8,555.07 | $171.10 |
| **5999** Miscellaneous Retail Stores, NEC | $38,068.95 | $761.38 |
| **Other** | $22,425.13 | $448.50 |
| Total for MAJOR GROUP 59 | $157,566.14 | $3,151.31 |
| Total for DIVISION G | $608,159.99 | $12,163.17 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $577.77 | $11.55 |
| Total for MAJOR GROUP 60 | $577.77 | $11.55 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $17,220.77 | $344.41 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | $250,614.51 | $5,012.29 |
| Total for MAJOR GROUP 70 | $250,614.51 | $5,012.29 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $3,558.50 | $71.17 |
| Total for MAJOR GROUP 72 | $3,558.50 | $71.17 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $847.34 | $16.95 |
| **7359** Equipment Rental and Leasing, NEC | $5,803.37 | $116.07 |
| **7371** Computer Programming Services | $4,470.87 | $89.42 |
| **7372** Prepackaged Software | $8,993.38 | $179.87 |
| **7374** Computer Processing and Data Preparation and Processing Services | $69.98 | $1.40 |
| **7379** Computer Related Services, NEC | $2,250.46 | $45.01 |
| **7389** Miscellaneous Business Services | $355.50 | $7.11 |
| **Other** | $5,996.75 | $119.94 |
| Total for MAJOR GROUP 73 | $28,787.65 | $575.77 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $16,790.36 | $335.80 |
| Total for MAJOR GROUP 75 | $16,790.36 | $335.80 |
| 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 | | |

## Selby - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $6,283.11 | $125.67 |
| | Total for MAJOR GROUP 79 | $6,283.11 | $125.67 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $9,376.72 | $187.53 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $21,813.11 | $436.26 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $347,984.51 | $6,959.70 |

## Selby - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $28,323.98 | $566.48 |
| C | Construction | $19,866.03 | $397.33 |
| D | Manufacturing | $8,736.89 | $174.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $191,672.97 | $3,833.47 |
| F | Wholesale Trade | $65,790.07 | $1,315.82 |
| G | Retail Trade | $608,159.99 | $12,163.17 |
| H | Finance, Insurance, And Real Estate | $17,220.77 | $344.41 |
| I | Services | $347,984.51 | $6,959.70 |
| | Total for Selby - General | $1,287,755.21 | $25,755.12 |

## Selby Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $566.48 |
| C | Construction | $397.33 |
| D | Manufacturing | $174.74 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,833.47 |
| F | Wholesale Trade | $1,315.82 |
| G | Retail Trade | $12,163.17 |
| H | Finance, Insurance, And Real Estate | $344.41 |
| I | Services | $6,959.70 |
| | Total for Selby | $25,755.12 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Sherman - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $248.92 | $2.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $324.92 | $3.25 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 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 | $3,986.92 | $39.87 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $472.64 | $4.73 |
| Total for MAJOR GROUP 42 | $472.64 | $4.73 |
| MAJOR GROUP: 48 Communications | | |
| **4813** Telephone Communications, Except Radiotelephone | $2,705.00 | $27.05 |
| **Other** | $1,297.95 | $12.98 |
| Total for MAJOR GROUP 48 | $4,002.95 | $40.03 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $12,215.70 | $122.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $730.00 | $7.30 |
| Total for MAJOR GROUP 50 | $730.00 | $7.30 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | $1,159.00 | $11.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,669.45 | $16.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,742.45 | $17.42 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $442.92 | $4.43 |
| Total for MAJOR GROUP 54 | $442.92 | $4.43 |
| 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 | $701.86 | $7.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $956.86 | $9.57 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $7,281.99 | $72.82 |

## Sherman - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 57 | $7,281.99 | $72.82 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5961** | Catalog and Mail-Order Houses | $9,867.14 | $98.67 |
| **5963** | Direct Selling Establishments | $1,930.76 | $19.31 |
| **5984** | Liquefied Petroleum Gas Dealers | $13,125.00 | $131.25 |
| **5999** | Miscellaneous Retail Stores, NEC | $1,873.00 | $18.73 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $27,066.90 | $270.67 |
| | Total for DIVISION G | $45,315.87 | $453.16 |

**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 |
| | 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** | | $2,124.93 | $21.25 |
| | Total for MAJOR GROUP 73 | $2,124.93 | $21.25 |
| 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 | $6,918.95 | $69.19 |

## Sherman - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,986.92 | $39.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,215.70 | $122.16 |
| F | Wholesale Trade | $1,159.00 | $11.59 |
| G | Retail Trade | $45,315.87 | $453.16 |
| I | Services | $6,918.95 | $69.19 |
| | Other | $458.00 | $4.58 |
| | Total for Sherman - General | $70,054.44 | $700.55 |

## Sherman Recap

| | | |
|---|---|---|
| D | Manufacturing | $39.87 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $122.16 |
| F | Wholesale Trade | $11.59 |
| G | Retail Trade | $453.16 |
| I | Services | $69.19 |
| | Other | $4.58 |
| | Total for Sherman | $700.55 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Sioux Falls - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $110,693.21 | $2,213.86 |
| **Other** | ($12,014.86) | ($240.30) |
| Total for MAJOR GROUP 01 | $98,678.35 | $1,973.56 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **0279** Animal Specialties, NEC | $1,527.53 | $30.56 |
| **Other** | $17,174.57 | $343.49 |
| Total for MAJOR GROUP 02 | $18,702.10 | $374.05 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $355,973.71 | $7,119.48 |
| **0742** Veterinary Services for Animal Specialties | $1,776,085.12 | $35,521.71 |
| **0752** Animal Specialty Services, Except Veterinary | $729,252.56 | $14,585.05 |
| **0781** Landscape Counseling and Planning | $178,553.68 | $3,571.09 |
| **0782** Lawn and Garden Services | $3,451,756.48 | $69,035.16 |
| **0783** Ornamental Shrub and Tree Services | $216,008.40 | $4,320.17 |
| **Other** | $50,653.73 | $1,013.07 |
| Total for MAJOR GROUP 07 | $6,758,283.68 | $135,165.73 |
| MAJOR GROUP: 08 Forestry | | |
| **0851** Forestry Services | $16,015.00 | $320.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 08 | $15,090.00 | $301.80 |
| Total for DIVISION A | $6,890,754.13 | $137,815.14 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **1382** Oil and Gas Field Exploration Services | $5,922.00 | $118.44 |
| Total for MAJOR GROUP 13 | $5,922.00 | $118.44 |
| 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 | $137,629.04 | $2,752.58 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $125,503.45 | $2,510.08 |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $105,463.44 | $2,109.28 |
| **1531** Operative Builders | $65,551.46 | $1,311.04 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $31,285.69 | $625.72 |
| **1542** General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses | $79,276.70 | $1,585.52 |
| Total for MAJOR GROUP 15 | $407,080.74 | $8,141.64 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $839,548.25 | $16,894.66 |
| **1623** Water, Sewer, Pipeline, and Communications and Power Line Construction | $444,701.53 | $8,894.03 |
| **1629** Heavy Construction, NEC | $212,678.31 | $4,542.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $1,517,122.53 | $30,901.85 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $3,042,484.29 | $60,849.69 |
| **1721** Painting and Paper Hanging | $45,111.33 | $902.23 |
| **1731** Electrical Work | $1,196,689.24 | $23,933.78 |
| **1742** Plastering, Drywall, Acoustical, and Insulation Work | $300,684.80 | $6,013.69 |
| **1743** Terrazzo, Tile, Marble, and Mosaic Work | $70,079.70 | $1,401.59 |
| **1751** Carpentry Work | $434,326.30 | $8,686.52 |
| **1752** Floor Laying and Other Floor Work, NEC | $358,609.88 | $7,172.19 |
| **1761** Roofing, Siding, and Sheet Metal Work | $58,864.84 | $1,177.30 |
| **1771** Concrete Work | $1,477,908.82 | $29,558.16 |
| **1791** Structural Steel Erection | $332,398.34 | $8,222.16 |

| | Taxable | Tax Due |
|---|---|---|
| **Sioux Falls - General *continued...*** | | |
| **DIVISION: C Construction *continued...*** | | |
| **1793** Glass and Glazing Work | $472,608.14 | $9,452.17 |
| **1794** Excavation Work | $315,546.94 | $6,310.94 |
| **1796** Installation or Erection of Building Equipment, NEC | $749,267.90 | $14,985.37 |
| **1799** Special Trade Contractors, NEC | $1,499,738.92 | $29,994.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $10,368,996.83 | $208,954.09 |
| Total for DIVISION C | $12,293,200.10 | $247,997.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $3,314.00 | $66.28 |
| **2047** Dog and Cat Food | $3,400.00 | $68.00 |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | $25,033.46 | $500.67 |
| **2068** Salted and Roasted Nuts and Seeds | $5,543.00 | $110.86 |
| **2082** Malt Beverages | $74,112.21 | $1,482.25 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $179,032.10 | $3,580.64 |
| **2099** Food Preparations, NEC | $49,052.52 | $981.05 |
| **Other** | $722,768.53 | $14,455.38 |
| Total for MAJOR GROUP 20 | $1,062,255.82 | $21,245.13 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **2299** Textile Goods, NEC | $8,895.46 | $177.91 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $10,738.96 | $214.78 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2311** Men's and Boys' Suits, Coats, and Overcoats | $9,162.67 | $183.25 |
| **2389** Apparel and Accessories, NEC | $72,828.45 | $1,456.57 |
| **Other** | $59,564.14 | $1,191.28 |
| Total for MAJOR GROUP 23 | $141,555.26 | $2,831.10 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2421** Sawmills and Planing Mills, General | $13,859.32 | $277.19 |
| **2426** Hardwood Dimension and Flooring Mills | $1,774.76 | $35.50 |
| **2434** Wood Kitchen Cabinets | $512,592.96 | $10,251.86 |
| **2439** Structural Wood Members, NEC | $1,863,210.16 | $37,509.82 |
| **2499** Wood Products, NEC | $36,618.49 | $732.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $2,428,403.19 | $48,813.69 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **2541** Wood Office and Store Fixtures, Partitions, Shelving, and Lockers | $72,463.92 | $1,449.28 |
| **Other** | $47,371.44 | $947.43 |
| Total for MAJOR GROUP 25 | $119,835.36 | $2,396.71 |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | $883,927.91 | $19,472.06 |
| Total for MAJOR GROUP 26 | $883,927.91 | $19,472.06 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $433,269.47 | $8,665.39 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $96,744.42 | $1,934.88 |
| **2731** Books: Publishing, or Publishing and Printing | $106,092.16 | $2,121.85 |
| **2741** Miscellaneous Publishing | $89,746.72 | $1,794.94 |
| **2752** Commercial Printing, Lithographic | $232,425.61 | $4,648.52 |
| **2754** Commercial Printing, Gravure | $138,013.78 | $2,760.28 |
| **2759** Commercial Printing, NEC | $1,166,510.20 | $23,330.18 |
| **2771** Greeting Cards | $15,735.95 | $314.72 |
| **Other** | $24,981.34 | $499.62 |
| Total for MAJOR GROUP 27 | $2,303,519.65 | $46,070.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2813** Industrial Gases | $432,873.50 | $8,657.47 |
| **2833** Medicinal Chemicals and Botanical Products | $19,720.00 | $394.40 |
| **2834** Pharmaceutical Preparations | $46,653.50 | $933.07 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **2841** Soaps and Other Detergents, Except Specialty Cleaners | $84,176.81 | $1,683.54 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $7,796.00 | $155.92 |
| **2869** Industrial Organic Chemicals, NEC | $17,993.00 | $359.86 |
| **Other** | $361,014.46 | $7,220.29 |
| Total for MAJOR GROUP 28 | $970,227.27 | $19,404.55 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | $33,254.47 | $665.09 |
| Total for MAJOR GROUP 29 | $33,254.47 | $665.09 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $13,028.36 | $260.57 |
| **3086** Plastics Foam Products | $4,039.50 | $80.79 |
| **3089** Plastics Products, NEC | ($2,777,914.56) | ($55,558.29) |
| **Other** | $244,256.66 | $4,885.14 |
| Total for MAJOR GROUP 30 | ($2,516,590.04) | ($50,331.79) |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | $5,798.50 | $115.97 |
| Total for MAJOR GROUP 31 | $5,798.50 | $115.97 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $1,966,815.37 | $39,336.31 |
| **3291** Abrasive Products | $11,576.00 | $231.52 |
| **Other** | $699,733.20 | $13,994.67 |
| Total for MAJOR GROUP 32 | $2,678,124.57 | $53,562.50 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | $35,949.76 | $719.00 |
| Total for MAJOR GROUP 33 | $35,949.76 | $719.00 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3429** Hardware, NEC | $663,877.00 | $13,277.55 |
| **3444** Sheet Metal Work | $113,385.95 | $2,267.72 |
| **3479** Coating, Engraving, and Allied Services, NEC | $2,092.74 | $41.85 |
| **3484** Small Arms | $1,425.78 | $28.52 |
| **3499** Fabricated Metal Products, NEC | $187,610.62 | $3,752.22 |
| **Other** | $173,590.58 | $3,471.82 |
| Total for MAJOR GROUP 34 | $1,141,982.67 | $22,839.68 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $304,316.71 | $6,086.33 |
| **3531** Construction Machinery and Equipment | $1,969,156.03 | $39,383.12 |
| **3555** Printing Trades Machinery and Equipment | $151,335.19 | $3,026.71 |
| **3556** Food Products Machinery | $111,087.15 | $2,221.75 |
| **3559** Special Industry Machinery, NEC | $45,507.10 | $910.14 |
| **3561** Pumps and Pumping Equipment | $90,341.96 | $1,806.84 |
| **3565** Packaging Machinery | $30,506.23 | $610.12 |
| **3569** General Industrial Machinery and Equipment, NEC | $158,281.83 | $3,165.64 |
| **3577** Computer Peripheral Equipment, NEC | $42,893.15 | $857.86 |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | $33,747.11 | $674.94 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $83,569.55 | $1,671.38 |
| **Other** | $384,882.78 | $7,697.64 |
| Total for MAJOR GROUP 35 | $3,405,624.79 | $68,112.47 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $1,004.00 | $20.08 |
| **3646** Commercial, Industrial, and Institutional Electric Lighting Fixtures | $15,004.00 | $300.08 |
| **3651** Household Audio and Video Equipment | $49,077.50 | $981.55 |
| **3661** Telephone and Telegraph Apparatus | $1,234,466.34 | $24,689.33 |
| **3663** Radio and Television Broadcasting and Communications Equipment | $10,191.00 | $203.82 |
| **3669** Communications Equipment, NEC | $11,509.86 | $230.20 |
| **3679** Electronic Components, NEC | $71,567.00 | $1,431.34 |
| **Other** | $1,006,249.69 | $20,124.99 |
| Total for MAJOR GROUP 36 | $2,399,069.39 | $47,981.39 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $63,633.51 | $1,272.67 |
| **3714** Motor Vehicle Parts and Accessories | $3,090.38 | $61.81 |
| **3751** Motorcycles, Bicycles, and Parts | $33,947.36 | $678.95 |
| **Other** | $172,883.73 | $3,457.69 |
| Total for MAJOR GROUP 37 | $273,554.98 | $5,471.12 |
| 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 | $1,060,932.62 | $28,622.89 |
| **3822** Automatic Controls for Regulating Residential and Commercial Environments and Appliances | $12,809.89 | $256.20 |
| **3823** Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products | $7,445.81 | $148.91 |
| **3825** Instruments for Measuring and Testing of Electricity and Electrical Signals | $27,672.42 | $553.45 |
| **3829** Measuring and Controlling Devices, NEC | $35,790.15 | $715.80 |
| **3841** Surgical and Medical Instruments and Apparatus | $26,240.00 | $524.80 |
| **3842** Orthopedic, Prosthetic, and Surgical Appliances and Supplies | $5,424.19 | $108.48 |
| **3843** Dental Equipment and Supplies | $36,833.15 | $736.66 |
| **Other** | $6,526.76 | $130.54 |
| Total for MAJOR GROUP 38 | $1,219,674.99 | $31,797.73 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $4,627.50 | $92.55 |
| **3914** Silverware, Plated Ware, and Stainless Steel Ware | $108,163.00 | $2,163.26 |
| **3942** Dolls and Stuffed Toys | $1,844.50 | $36.89 |
| **3949** Sporting and Athletic Goods, NEC | $111,139.68 | $2,222.79 |
| **3993** Signs and Advertising Specialties | $385,257.99 | $7,705.16 |
| **3999** Manufacturing Industries, NEC | $198,563.37 | $3,971.27 |
| **Other** | $5,464.03 | $109.28 |
| Total for MAJOR GROUP 39 | $815,060.07 | $16,301.20 |
| Total for DIVISION D | $17,411,967.57 | $357,682.76 |
| **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 | $84,210.00 | $1,684.20 |
| **4121** Taxicabs | $25,927.21 | $518.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | $221,341.21 | $4,426.82 |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $3,125,805.21 | $62,516.08 |
| **4213** Trucking, Except Local | $9,824.61 | $196.49 |
| **4214** Local Trucking With Storage | $59,293.83 | $1,185.87 |
| **4215** Courier Services, Except by Air | $64,873.00 | $1,297.46 |
| **4225** General Warehousing and Storage | $586,264.20 | $11,725.27 |
| **Other** | $2,325,182.89 | $46,503.66 |
| Total for MAJOR GROUP 42 | $6,171,243.74 | $123,424.83 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $79,417.50 | $1,588.35 |
| Total for MAJOR GROUP 44 | $79,417.50 | $1,588.35 |
| MAJOR GROUP: 45 Transportation By Air | | |
| **4581** Airports, Flying Fields, and Airport Terminal Services | $72,612.30 | $1,452.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 45 | $84,493.99 | $1,689.88 |
| MAJOR GROUP: 46 Pipelines, Except Natural Gas | | |
| **Other** | $14,316.36 | $286.33 |
| Total for MAJOR GROUP 46 | $14,316.36 | $286.33 |
| MAJOR GROUP: 47 Transportation Services | | |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | | |
| **Other** | | $128,606.76 | $2,572.15 |
| | Total for MAJOR GROUP 47 | $128,606.76 | $2,572.15 |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $7,091,491.84 | $141,829.82 |
| **4813** Telephone Communications, Except Radiotelephone | | $4,214,450.67 | $84,289.00 |
| **4832** Radio Broadcasting Stations | | $22,476.77 | $449.54 |
| **4833** Television Broadcasting Stations | | $101,601.88 | $2,032.04 |
| **4841** Cable and Other Pay Television Services | | $7,640,296.22 | $152,805.92 |
| **4899** Communications Services, NEC | | $1,253,058.91 | $25,061.17 |
| | Total for MAJOR GROUP 48 | $20,323,376.29 | $406,467.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **4924** Natural Gas Distribution | | $223,920.91 | $4,478.42 |
| **4953** Refuse Systems | | $634,975.95 | $12,699.52 |
| **4959** Sanitary Services, NEC | | $370,764.10 | $7,415.28 |
| **Other** | | $37,362,023.81 | $747,240.48 |
| | Total for MAJOR GROUP 49 | $38,591,684.77 | $771,833.70 |
| | Total for DIVISION E | $65,655,394.80 | $1,313,107.83 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **5012** Automobiles and Other Motor Vehicles | | $1,614,439.28 | $32,288.78 |
| **5013** Motor Vehicle Supplies and New Parts | | $714,647.54 | $14,292.96 |
| **5014** Tires and Tubes | | $399,495.41 | $7,989.90 |
| **5015** Motor Vehicle Parts, Used | | $46,890.96 | $937.82 |
| **5021** Furniture | | $267,756.60 | $5,355.13 |
| **5023** Homefurnishings | | $30,114.98 | $602.30 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | | $1,563,052.98 | $31,261.05 |
| **5032** Brick, Stone, and Related Construction Materials | | $1,803,731.84 | $36,074.65 |
| **5033** Roofing, Siding, and Insulation Materials | | $172,608.68 | $3,452.17 |
| **5039** Construction Materials, NEC | | $1,578,330.52 | $31,572.07 |
| **5043** Photographic Equipment and Supplies | | $25,805.50 | $516.11 |
| **5044** Office Equipment | | $1,231,430.37 | $24,628.62 |
| **5045** Computers and Computer Peripheral Equipment and Software | | $5,175,884.82 | $103,517.70 |
| **5046** Commercial Equipment, NEC | | $730,646.08 | $14,612.91 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | | $2,614,505.38 | $52,290.11 |
| **5049** Professional Equipment and Supplies, NEC | | $307,718.80 | $6,154.38 |
| **5051** Metals Service Centers and Offices | | ($1,151,013.87) | ($23,020.28) |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | $5,691,321.27 | $113,826.41 |
| **5064** Electrical Appliances, Television and Radio Sets | | $38,035.47 | $760.72 |
| **5065** Electronic Parts and Equipment, NEC | | $2,149,250.67 | $43,733.34 |
| **5072** Hardware | | $76,628.77 | $1,532.58 |
| **5074** Plumbing and Heating Equipment and Supplies | | $4,097,928.34 | $81,958.58 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | | $1,924,900.89 | $38,498.04 |
| **5078** Refrigeration Equipment and Supplies | | $252,274.07 | $5,045.48 |
| **5082** Construction and Mining Machinery and Equipment | | $2,904,206.08 | $58,084.12 |
| **5083** Farm and Garden Machinery and Equipment | | $398,375.02 | $7,967.50 |
| **5084** Industrial Machinery and Equipment | | $2,416,651.27 | $48,333.02 |
| **5085** Industrial Supplies | | $581,131.56 | $11,622.66 |
| **5087** Service Establishment Equipment and Supplies | | $347,885.51 | $6,957.69 |
| **5091** Sporting and Recreational Goods and Supplies | | $504,132.10 | $10,082.62 |
| **5092** Toys and Hobby Goods and Supplies | | $69,850.67 | $1,397.01 |
| **5093** Scrap and Waste Materials | | $313,040.63 | $6,954.16 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | | $17,691.88 | $353.84 |
| **5099** Durable Goods, NEC | | $407,363.62 | $8,147.28 |
| **Other** | | $4,794.50 | $95.89 |
| | Total for MAJOR GROUP 50 | $39,321,508.19 | $787,877.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **5112** Stationery and Office Supplies | | $103,666.31 | $2,073.33 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5113** Industrial and Personal Service Paper | $273,924.11 | $5,478.49 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $533,818.75 | $10,676.38 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $9,002.02 | $180.04 |
| **5136** Men's and Boys' Clothing and Furnishings | $163,401.57 | $3,268.03 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $778,838.17 | $15,576.77 |
| **5139** Footwear | $76,608.36 | $1,532.16 |
| **5141** Groceries, General Line | $1,900,704.13 | $38,014.09 |
| **5142** Packaged Frozen Foods | $226,107.08 | $4,522.15 |
| **5143** Dairy Products, Except Dried or Canned | $9,976.41 | $199.53 |
| **5144** Poultry and Poultry Products | $362,311.39 | $7,246.23 |
| **5145** Confectionery | $22,818.65 | $456.37 |
| **5149** Groceries and Related Products, NEC | $177,543.01 | $3,550.85 |
| **5153** Grain and Field Beans | $40,836.50 | $816.73 |
| **5169** Chemicals and Allied Products, NEC | $89,908.55 | $1,798.17 |
| **5172** Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals | $622,974.44 | $12,459.49 |
| **5181** Beer and Ale | $29,097.36 | $581.94 |
| **5182** Wine and Distilled Alcoholic Beverages | $41,402.44 | $828.04 |
| **5191** Farm Supplies | $525,814.08 | $10,516.28 |
| **5192** Books, Periodicals, and Newspapers | $7,002.21 | $140.05 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $158,858.88 | $3,177.19 |
| **5194** Tobacco and Tobacco Products | $17,595.95 | $351.92 |
| **5199** Nondurable Goods, NEC | $223,157.23 | $4,463.15 |
| **Other** | $89,147.02 | $1,782.94 |
| Total for MAJOR GROUP 51 | $6,484,514.62 | $129,690.32 |
| Total for DIVISION F | $45,806,022.81 | $917,567.64 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $28,792,964.69 | $575,859.30 |
| **5231** Paint, Glass, and Wallpaper Stores | $966,555.59 | $19,331.12 |
| **5251** Hardware Stores | $4,352,484.77 | $87,049.69 |
| **5261** Retail Nurseries, Lawn and Garden Supply Stores | $303,962.06 | $6,079.24 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $34,423,585.03 | $688,471.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $64,108,708.04 | $1,282,174.14 |
| **5331** Variety Stores | $2,516,606.94 | $50,332.15 |
| **5399** Miscellaneous General Merchandise Stores | $4,544,529.23 | $90,890.60 |
| Total for MAJOR GROUP 53 | $71,169,844.21 | $1,423,396.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $39,500,591.47 | $790,011.86 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $22,590.91 | $451.83 |
| **5431** Fruit and Vegetable Markets | $33,745.92 | $674.92 |
| **5441** Candy, Nut, and Confectionery Stores | $81,900.61 | $1,638.01 |
| **5461** Retail Bakeries | $1,007,065.09 | $20,141.31 |
| **5499** Miscellaneous Food Stores | $2,219,755.68 | $44,395.13 |
| Total for MAJOR GROUP 54 | $42,865,649.68 | $857,313.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $7,998,717.54 | $159,974.34 |
| **5521** Motor Vehicle Dealers | $67,479.30 | $1,349.59 |
| **5531** Auto and Home Supply Stores | $5,495,266.10 | $109,905.32 |
| **5541** Gasoline Service Station | $6,211,042.60 | $124,220.84 |
| **5551** Boat Dealers | $101,141.86 | $2,022.84 |
| **5561** Recreational Vehicle Dealers | $127,183.34 | $2,543.66 |
| **5571** Motorcycle Dealers | $721,180.95 | $14,423.62 |
| **5599** Automotive Dealers, NEC | $895,937.32 | $17,918.74 |
| Total for MAJOR GROUP 55 | $21,617,949.01 | $432,358.95 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5611** | Men's and Boys' Clothing and Accessory Stores | $753,703.16 | $15,074.06 |
| **5621** | Women's Clothing Stores | $1,857,101.33 | $37,142.02 |
| **5632** | Women's Accessory and Specialty Stores | $1,581,431.96 | $31,628.66 |
| **5641** | Children's and Infants' Wear Stores | $180,632.20 | $3,612.64 |
| **5651** | Family Clothing Stores | $5,715,559.89 | $114,311.18 |
| **5661** | Shoe Stores | $1,737,858.12 | $34,783.00 |
| **5699** | Miscellaneous Apparel and Accessory Stores | $1,414,819.56 | $28,296.40 |
| | Total for MAJOR GROUP 56 | $13,241,106.22 | $264,847.96 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** | Furniture Stores | $6,730,512.12 | $134,610.25 |
| **5713** | Floor Coverings Stores | $2,454,514.08 | $49,090.28 |
| **5714** | Drapery, Curtain, and Upholstery Stores | $397,924.26 | $7,958.48 |
| **5719** | Miscellaneous Homefurnishings Stores | $2,906,175.82 | $58,123.50 |
| **5722** | Household Appliance Stores | $2,544,219.00 | $50,884.38 |
| **5731** | Radio, Television, and Consumer Electronics Stores | $5,603,718.80 | $114,611.89 |
| **5734** | Computer and Computer Software Stores | $4,410,615.55 | $88,212.34 |
| **5736** | Musical Instruments Stores | $427,842.82 | $8,556.85 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $25,519,794.96 | $512,933.42 |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** | Eating Places | $39,975,619.25 | $799,512.45 |
| **5813** | Drinking Places | $5,532,100.20 | $110,642.01 |
| | Total for MAJOR GROUP 58 | $45,507,719.45 | $910,154.46 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5912** | Drug Stores and Proprietary Stores | $2,445,501.32 | $48,910.03 |
| **5921** | Liquor Stores | $1,894,012.70 | $37,880.27 |
| **5932** | Used Merchandise Stores | $2,401,177.46 | $48,023.54 |
| **5941** | Sporting Goods Stores and Bicycle Shops | $10,809,344.99 | $216,186.93 |
| **5942** | Book Stores | $1,534,614.79 | $30,692.29 |
| **5943** | Stationery Stores | $1,584,303.86 | $31,686.10 |
| **5944** | Jewelry Stores | $1,784,229.76 | $35,684.59 |
| **5945** | Hobby, Toy, and Game Stores | $2,488,231.63 | $49,764.65 |
| **5947** | Gift, Novelty, and Souvenir Shops | $578,492.01 | $11,569.84 |
| **5948** | Luggage and Leather Goods Stores | $6,390.63 | $127.81 |
| **5949** | Sewing, Needlework, and Piece Goods Stores | $270,409.49 | $5,408.19 |
| **5961** | Catalog and Mail-Order Houses | $45,214,064.29 | $904,281.39 |
| **5962** | Automatic Merchandise Machine Operators | $436,626.61 | $8,732.55 |
| **5963** | Direct Selling Establishments | $1,573,288.80 | $31,465.77 |
| **5983** | Fuel Oil Dealers | $179,959.23 | $3,599.18 |
| **5984** | Liquefied Petroleum Gas Dealers | $209,528.05 | $4,190.57 |
| **5992** | Florists | $215,790.19 | $4,315.80 |
| **5993** | Tobacco Stores and Stands | $1,784,729.96 | $35,694.59 |
| **5995** | Optical Goods Stores | $43,485.47 | $869.71 |
| **5999** | Miscellaneous Retail Stores, NEC | $17,442,950.10 | $349,861.22 |
| **Other** | | $470,187.35 | $9,403.75 |
| | Total for MAJOR GROUP 59 | $93,367,318.69 | $1,868,348.77 |
| | Total for DIVISION G | $347,712,967.25 | $6,957,825.22 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| **6011** | Federal Reserve Banks | $182,649.74 | $3,653.00 |
| **6021** | National Commercial Banks | $184,289.89 | $3,685.80 |
| **6022** | State Commercial Banks | $544,334.63 | $10,886.70 |
| **6099** | Functions Related to Depository Banking, NEC | $117,113.25 | $2,342.26 |
| **Other** | | $4,173,305.69 | $83,466.11 |
| | Total for MAJOR GROUP 60 | $5,201,693.20 | $104,033.87 |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **6141** | Personal Credit Institutions | $167,357.89 | $3,347.16 |
| **6159** | Miscellaneous Business Credit Institutions | $541,034.99 | $10,820.71 |

| | Taxable | Tax Due |
|---|---|---|
| **Sioux Falls - General *continued...*** | | |
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $710,150.38 | $14,203.02 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **6282** Investment Advice | $1,339,564.21 | $26,791.27 |
| **Other** | $38,189.40 | $763.79 |
| Total for MAJOR GROUP 62 | $1,377,753.61 | $27,555.06 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **6321** Accident and Health Insurance | $45,387.31 | $907.75 |
| **6351** Surety Insurance | $60,761.85 | $1,215.24 |
| **6371** Pension, Health, and Welfare Funds | $210,671.93 | $4,213.45 |
| **6399** Insurance Carriers, NEC | $126,715.14 | $2,534.30 |
| **Other** | $144,288.22 | $2,885.77 |
| Total for MAJOR GROUP 63 | $587,824.45 | $11,756.51 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $703,367.51 | $14,067.33 |
| Total for MAJOR GROUP 64 | $703,367.51 | $14,067.33 |
| MAJOR GROUP: 65 Real Estate | | |
| **6512** Operators of Nonresidential Buildings | $185,639.21 | $3,712.79 |
| **6513** Operators of Apartment Buildings | $252,080.00 | $5,041.60 |
| **6531** Real Estate Agents and Managers | $7,251,033.83 | $145,020.67 |
| **6541** Title Abstract Offices | $492,435.15 | $9,848.72 |
| **Other** | $110,019.14 | $2,200.38 |
| Total for MAJOR GROUP 65 | $8,291,207.33 | $165,824.16 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6719** Offices of Holding Companies, NEC | $95,610.20 | $1,912.20 |
| **6733** Trusts, Except Educational, Religious, and Charitable | $77,000.02 | $1,540.00 |
| **6794** Patent Owners and Lessors | $403,463.38 | $8,069.28 |
| **Other** | $92,028.41 | $1,840.57 |
| Total for MAJOR GROUP 67 | $668,102.01 | $13,362.05 |
| Total for DIVISION H | $17,540,098.49 | $350,802.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $8,502,754.65 | $170,055.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $8,502,880.56 | $170,057.64 |
| MAJOR GROUP: 72 Personal Services | | |
| **7213** Linen Supply | $135,694.56 | $2,713.90 |
| **7215** Coin-Operated Laundry and Drycleaning | $7,566.45 | $151.33 |
| **7216** Drycleaning Plants, Except Rug Cleaning | $119,567.59 | $2,391.35 |
| **7217** Carpet and Upholstery Cleaning | $589,892.72 | $11,797.88 |
| **7218** Industrial Launderers | $196,079.18 | $3,921.59 |
| **7219** Laundry and Garment Services, NEC | $73,105.99 | $1,462.12 |
| **7221** Photographic Studios, Portrait | $307,727.37 | $6,154.55 |
| **7231** Beauty Shops | $4,657,805.64 | $94,111.14 |
| **7241** Barber Shops | $264,291.96 | $5,285.84 |
| **7251** Shoe Repair Shops and Shoeshine Parlors | $104,428.83 | $2,088.58 |
| **7261** Funeral Services and Crematories | $1,166,108.60 | $23,322.18 |
| **7291** Tax Return Preparation Services | $84,994.92 | $1,699.90 |
| **7299** Miscellaneous Personal Services, NEC | $3,980,721.22 | $86,835.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $11,770,024.08 | $243,576.75 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $968,101.37 | $19,362.02 |
| **7319** Advertising, NEC | $29,018.88 | $580.37 |
| **7322** Adjustment and Collection Services | $300,388.64 | $6,007.79 |
| **7323** Credit Reporting Services | $1,506,179.55 | $30,123.59 |
| **7331** Direct Mail Advertising Services | $329,662.78 | $6,593.25 |

## Sioux Falls - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7334** Photocopying and Duplicating Services | $166,068.74 | $3,321.38 |
| **7335** Commercial Photography | $47,325.11 | $946.51 |
| **7336** Commercial Art and Graphic Design | $128,097.71 | $2,561.98 |
| **7338** Secretarial and Court Reporting | $1,168,146.87 | $23,362.93 |
| **7342** Disinfecting and Pest Control Services | $492,661.93 | $9,853.26 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,346,221.22 | $46,924.44 |
| **7352** Medical Equipment Rental and Leasing | $97,556.80 | $1,951.14 |
| **7353** Heavy Construction Equipment Rental and Leasing | $646,498.04 | $12,929.97 |
| **7359** Equipment Rental and Leasing, NEC | $2,355,220.61 | $47,227.40 |
| **7361** Employment Agencies | $816,284.29 | $16,325.69 |
| **7363** Help Supply Services | $1,346,087.52 | $26,921.77 |
| **7371** Computer Programming Services | $3,301,264.78 | $66,025.26 |
| **7372** Prepackaged Software | $3,745,759.55 | $74,915.22 |
| **7373** Computer Integrated Systems Design | $1,543,885.60 | $30,877.71 |
| **7374** Computer Processing and Data Preparation and Processing Services | $6,197,594.86 | $124,168.58 |
| **7375** Information Retrieval Services | $115,098.77 | $2,301.98 |
| **7376** Computer Facilities Management Services | $87,928.95 | $1,758.58 |
| **7377** Computer Rental and Leasing | $3,314,232.98 | $66,284.66 |
| **7378** Computer Maintenance and Repair | $119,646.92 | $2,392.94 |
| **7379** Computer Related Services, NEC | $2,539,052.08 | $51,033.49 |
| **7381** Detective, Guard, and Armored Car Services | $735,377.64 | $14,707.57 |
| **7382** Security Systems Services | $634,096.99 | $12,681.94 |
| **7384** Photofinishing Laboratories | $216,516.51 | $4,330.33 |
| **7389** Miscellaneous Business Services | $5,421,335.99 | $108,426.80 |
| **Other** | $22,729.52 | $454.59 |
| Total for MAJOR GROUP 73 | $40,738,041.20 | $815,353.14 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7513** Truck Rental and Leasing Without Drivers | $588,501.99 | $11,770.04 |
| **7514** Passenger Car Rental | $1,454,406.64 | $29,088.12 |
| **7515** Passenger Car Leasing | $12,920.50 | $258.41 |
| **7519** Utility Trailers and Recreational Vehicle Rental | $244,501.94 | $4,890.04 |
| **7521** Automobile Parking | $8,498.82 | $169.97 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $1,167,079.76 | $23,341.60 |
| **7533** Automotive Exhaust System Repair Shops | $32,773.29 | $655.47 |
| **7534** Tire Retreading and Repair Shops | $656,612.17 | $13,132.24 |
| **7536** Automotive Glass Replacement Shops | $356,685.74 | $7,133.71 |
| **7537** Automotive Transmission Repair Shops | $132,699.63 | $2,654.00 |
| **7538** General Automotive Repair Shops | $4,748,746.95 | $94,974.92 |
| **7539** Automotive Repair Shops, NEC | $440,733.92 | $8,814.68 |
| **7542** Carwashes | $2,966,422.67 | $59,328.46 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,052,357.62 | $21,047.16 |
| Total for MAJOR GROUP 75 | $13,862,941.64 | $277,258.82 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7622** Radio and Television Repair Shops | $210,919.68 | $4,218.39 |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $76,134.50 | $1,522.69 |
| **7629** Electrical and Electronic Repair Shops, NEC | $332,354.25 | $6,647.08 |
| **7641** Reupholstery and Furniture Repair | $7,842.00 | $156.84 |
| **7692** Welding Repair | $100,957.24 | $2,019.14 |
| **7699** Repair Shops and Related Services, NEC | $1,996,815.00 | $39,936.29 |
| **Other** | $613,840.29 | $12,276.81 |
| Total for MAJOR GROUP 76 | $3,338,862.96 | $66,777.24 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7812** Motion Picture and Video Tape Production | $41,954.43 | $839.09 |
| **7819** Services Allied to Motion Picture Production | $360,311.05 | $7,206.22 |
| **7829** Services Allied to Motion Picture Distribution | $12,824.98 | $256.50 |
| **7832** Motion Picture Theaters, Except Drive-In | $619,954.75 | $12,399.10 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | $1,166,943.56 | $23,338.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I** | **Services *continued...*** | | |
| **7911** | Dance Studios, Schools, and Halls | $124,627.55 | $2,492.55 |
| **7922** | Theatrical Producers and Miscellaneous Theatrical Services | $505,003.96 | $10,100.08 |
| **7929** | Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | $229,090.78 | $4,581.83 |
| **7933** | Bowling Centers | $310,580.47 | $6,211.61 |
| **7941** | Professional Sports Clubs and Promoters | $801,916.43 | $18,264.99 |
| **7991** | Physical Fitness Facilities | $1,611,738.73 | $32,234.75 |
| **7992** | Public Golf Courses | $1,296,086.15 | $25,921.72 |
| **7993** | Coin-Operated Amusement Devices | $582,526.83 | $12,735.50 |
| **7997** | Membership Sports and Recreation Clubs | $857,101.68 | $17,142.04 |
| **7999** | Amusement and Recreation Services, NEC | $2,760,454.02 | $55,209.12 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | $9,289,309.27 | $189,097.84 |
| MAJOR GROUP: 80 | Health Services | | |
| **8011** | Offices and Clinics of Doctors of Medicine | $2,288,085.36 | $45,761.71 |
| **8021** | Offices and Clinics of Dentists | $36,949.38 | $738.99 |
| **8041** | Offices and Clinics of Chiropractors | $225,087.14 | $4,501.76 |
| **8042** | Offices and Clinics of Optometrists | $406,318.56 | $8,126.38 |
| **8049** | Offices and Clinics of Health Practitioners, NEC | $36,466.69 | $729.34 |
| **8051** | Skilled Nursing Care Facilities | $144,564.53 | $2,891.29 |
| **8062** | General Medical and Surgical Hospitals | $1,106,711.62 | $22,134.23 |
| **8071** | Medical Laboratories | $426,165.96 | $8,523.32 |
| **8099** | Health and Allied Services, NEC | $67,148.33 | $1,342.97 |
| **Other** | | $208,849.93 | $4,177.00 |
| | Total for MAJOR GROUP 80 | $4,946,347.50 | $98,926.99 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** | Legal Services | $10,627,257.09 | $212,545.14 |
| | Total for MAJOR GROUP 81 | $10,627,257.09 | $212,545.14 |
| MAJOR GROUP: 82 | Educational Services | | |
| **8221** | Colleges, Universities, and Professional Schools | $2,371,735.45 | $47,434.71 |
| **8243** | Data Processing Schools | $10,129.30 | $202.59 |
| **8299** | Schools and Educational Services NEC | $383,404.54 | $7,668.09 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $2,815,443.56 | $56,308.87 |
| MAJOR GROUP: 83 | Social Services | | |
| **8322** | Individual and Family Social Services | $33,559.95 | $671.20 |
| **8351** | Child Day Care Services | $11,922.00 | $238.44 |
| **Other** | | $14,065.23 | $281.30 |
| | Total for MAJOR GROUP 83 | $59,547.18 | $1,190.94 |
| MAJOR GROUP: 84 | Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** | Museums and Art Galleries | $10,346.24 | $206.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | $92,879.64 | $1,857.60 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8611** | Business Associations | $18,531.33 | $370.63 |
| **8641** | Civic, Social, and Fraternal Associations | $21,733.28 | $434.67 |
| **8661** | Religious Organizations | $25,502.16 | $510.05 |
| **8699** | Membership Organizations, NEC | $93,331.03 | $1,866.63 |
| **Other** | | $14,783.94 | $295.68 |
| | Total for MAJOR GROUP 86 | $173,881.74 | $3,477.66 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $2,071,639.93 | $41,504.49 |
| **8712** | Architectural Services | $966,490.80 | $19,329.81 |
| **8713** | Surveying Services | $134,181.05 | $2,683.62 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $5,324,372.74 | $106,487.48 |
| **8732** | Commercial Economic, Sociological, and Educational Research | $219,939.32 | $4,398.78 |
| **8734** | Testing Laboratories | $436,094.68 | $8,721.90 |
| **8741** | Management Services | $1,170,013.90 | $23,400.28 |
| **8742** | Management Consulting Services | $6,042,630.85 | $120,852.64 |

## Sioux Falls - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8744** Facilities Support Management Services | | $3,960,845.53 | $79,216.90 |
| **8748** Business Consulting Services, NEC | | $967,086.49 | $19,341.73 |
| **Other** | | $745,072.69 | $14,901.45 |
| | Total for MAJOR GROUP 87 | $22,038,367.98 | $440,839.08 |
| MAJOR GROUP: 88 Private Households | | | |
| **8811** Private Households | | $10,805.39 | $216.11 |
| | Total for MAJOR GROUP 88 | $10,805.39 | $216.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,877,499.36 | $57,549.99 |
| | Total for MAJOR GROUP 89 | $2,877,499.36 | $57,549.99 |
| | Total for DIVISION I | $132,311,032.71 | $2,658,372.69 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 91 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Sioux Falls - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $6,890,754.13 | $137,815.14 |
| B | Mining | $137,629.04 | $2,752.58 |
| C | Construction | $12,293,200.10 | $247,997.58 |
| D | Manufacturing | $17,411,967.57 | $357,682.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $65,655,394.80 | $1,313,107.83 |
| F | Wholesale Trade | $45,806,022.81 | $917,567.64 |
| G | Retail Trade | $347,712,967.25 | $6,957,825.22 |
| H | Finance, Insurance, And Real Estate | $17,540,098.49 | $350,802.00 |
| I | Services | $132,311,032.71 | $2,658,372.69 |
| | Other | $7,040.94 | $140.82 |
| | Total for Sioux Falls - General | $645,766,107.84 | $12,944,064.26 |

## Sioux Falls - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **2051** Bread and Other Bakery Products, Except Cookies and Crackers | | $14,351.19 | $143.51 |
| **2082** Malt Beverages | | $47,788.49 | $477.89 |
| **Other** | | $29,008.95 | $290.09 |
| | Total for MAJOR GROUP 20 | $91,148.63 | $911.49 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| | Total for DIVISION D | $121,373.53 | $1,213.74 |
| **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 | | | |
| **Other** | | N/A | N/A |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 48 | N/A | N/A |
| Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $111,075.32 | $1,110.76 |
| Total for MAJOR GROUP 51 | $111,075.32 | $1,110.76 |
| Total for DIVISION F | $117,911.79 | $1,179.12 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,128,253.47 | $21,282.54 |
| **5331** Variety Stores | $73,473.78 | $734.74 |
| **5399** Miscellaneous General Merchandise Stores | $83,903.83 | $839.04 |
| Total for MAJOR GROUP 53 | $2,285,631.08 | $22,856.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $5,184,205.97 | $51,842.08 |
| **5461** Retail Bakeries | $757,149.29 | $7,571.48 |
| **5499** Miscellaneous Food Stores | $540,157.37 | $5,401.57 |
| **Other** | $33,252.12 | $332.52 |
| Total for MAJOR GROUP 54 | $6,514,764.75 | $65,147.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $1,578,680.06 | $15,786.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $1,578,940.06 | $15,789.38 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $55.48 | $0.56 |
| Total for MAJOR GROUP 56 | $55.48 | $0.56 |
| 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 | | |
| **5812** Eating Places | $37,900,798.27 | $379,007.97 |
| **5813** Drinking Places | $5,298,488.49 | $52,984.89 |
| Total for MAJOR GROUP 58 | $43,199,286.76 | $431,992.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $1,645,726.61 | $16,457.25 |
| **5961** Catalog and Mail-Order Houses | $62,439.18 | $624.41 |
| **5993** Tobacco Stores and Stands | $87,301.44 | $873.01 |
| **5999** Miscellaneous Retail Stores, NEC | $137,412.36 | $1,374.13 |
| **Other** | $633,723.90 | $6,337.23 |
| Total for MAJOR GROUP 59 | $2,566,603.49 | $25,666.03 |
| Total for DIVISION G | $56,146,577.96 | $561,465.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $41,945.86 | $419.46 |
| Total for MAJOR GROUP 65 | $41,945.86 | $419.46 |
| Total for DIVISION H | $41,945.86 | $419.46 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $8,247,914.66 | $82,479.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $8,248,005.57 | $82,480.08 |

## Sioux Falls - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | ($20,140.95) | ($201.41) |
| **7299** Miscellaneous Personal Services, NEC | $5,114.75 | $51.15 |
| Total for MAJOR GROUP 72 | ($15,026.20) | ($150.26) |
| MAJOR GROUP: 73 Business Services | | |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,081.00 | $70.81 |
| **7389** Miscellaneous Business Services | $16,334.48 | $163.36 |
| **Other** | $184,611.09 | $1,846.11 |
| Total for MAJOR GROUP 73 | $208,026.57 | $2,080.28 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **7832** Motion Picture Theaters, Except Drive-In | $569,454.27 | $5,694.54 |
| Total for MAJOR GROUP 78 | $569,454.27 | $5,694.54 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $229,242.00 | $2,292.42 |
| **7933** Bowling Centers | $245,619.53 | $2,456.20 |
| **7941** Professional Sports Clubs and Promoters | $148,846.71 | $1,488.46 |
| **7992** Public Golf Courses | $642,596.92 | $6,425.97 |
| **7993** Coin-Operated Amusement Devices | $311,443.58 | $3,114.46 |
| **7997** Membership Sports and Recreation Clubs | $537,936.82 | $5,379.37 |
| **7999** Amusement and Recreation Services, NEC | $1,443,951.58 | $14,439.52 |
| **Other** | $310,239.84 | $3,102.40 |
| Total for MAJOR GROUP 79 | $3,869,876.98 | $38,698.80 |
| MAJOR GROUP: 80 Health Services | | |
| **8051** Skilled Nursing Care Facilities | $13,795.64 | $137.96 |
| **8062** General Medical and Surgical Hospitals | $504,294.00 | $5,042.94 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | $552,465.92 | $5,524.66 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 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** | $3,163,329.84 | $31,633.30 |
| Total for MAJOR GROUP 87 | $3,163,329.84 | $31,633.30 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $19,098,065.57 | $190,980.73 |

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

**Returns Filed: February 2022**

## Sioux Falls - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $121,373.53 | $1,213.74 |
| F | Wholesale Trade | $117,911.79 | $1,179.12 |
| G | Retail Trade | $56,146,577.96 | $561,465.76 |
| H | Finance, Insurance, And Real Estate | $41,945.86 | $419.46 |
| I | Services | $19,098,065.57 | $190,980.73 |
| | Other | $10,046.70 | $100.47 |
| | Total for Sioux Falls - Gross Receipts | $75,535,921.41 | $755,359.28 |

## Sioux Falls Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $137,815.14 |
| B | Mining | $2,752.58 |
| C | Construction | $247,997.58 |
| D | Manufacturing | $358,896.50 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,313,107.83 |
| F | Wholesale Trade | $918,746.76 |
| G | Retail Trade | $7,519,290.98 |
| H | Finance, Insurance, And Real Estate | $351,221.46 |
| I | Services | $2,849,353.42 |
| | Other | $241.29 |
| | Total for Sioux Falls | $13,699,423.54 |

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.

## Sioux Falls - L - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| | 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: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | N/A | N/A |
| **DIVISION: 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 | | $7,172,819.68 | $71,728.24 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $7,172,910.59 | $71,729.15 |
| 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 |
| | Total for DIVISION I | $7,180,901.99 | $71,809.06 |

## Sioux Falls - L - Gross Receipts Recap

| | | | |
|---|---|---|---|
| I | Services | $7,180,901.99 | $71,809.06 |
| | Other | $17,752.34 | $177.53 |
| | Total for Sioux Falls - L - Gross Receipts | $7,198,654.33 | $71,986.59 |

## Sioux Falls - L Recap

| | | |
|---|---|---|
| I | Services | $71,809.06 |
| | Other | $177.53 |
| | Total for Sioux Falls - L | $71,986.59 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Sisseton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $55,393.44 | $1,107.87 |
| Total for MAJOR GROUP 07 | $55,393.44 | $1,107.87 |
| Total for DIVISION A | $55,393.44 | $1,107.87 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $21,382.92 | $427.65 |
| **Other** | $7,970.50 | $159.41 |
| Total for MAJOR GROUP 17 | $29,353.42 | $587.06 |
| Total for DIVISION C | $29,373.42 | $587.46 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,033.50 | $100.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | $5,051.00 | $101.02 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $1,191.00 | $23.82 |
| Total for MAJOR GROUP 23 | $1,191.00 | $23.82 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $13,399.94 | $268.00 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $570.57 | $11.42 |
| **2731** Books: Publishing, or Publishing and Printing | $332.50 | $6.65 |
| **2741** Miscellaneous Publishing | $1,042.55 | $20.85 |
| **2752** Commercial Printing, Lithographic | $2,008.78 | $40.18 |
| **2754** Commercial Printing, Gravure | $470.66 | $9.41 |
| **2759** Commercial Printing, NEC | $1,199.65 | $23.99 |
| **2771** Greeting Cards | $92.62 | $1.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $20,307.77 | $406.16 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $3,154.50 | $63.09 |
| Total for MAJOR GROUP 28 | $3,154.50 | $63.09 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $36,486.65 | $729.73 |
| Total for MAJOR GROUP 39 | $36,486.65 | $729.73 |
| Total for DIVISION D | $95,946.74 | $1,918.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $23,689.32 | $473.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $24,164.82 | $483.30 |
| 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 | $47,919.19 | $958.39 |
| **4813** Telephone Communications, Except Radiotelephone | $133,270.55 | $2,665.41 |
| **4841** Cable and Other Pay Television Services | $38,608.66 | $772.17 |
| **4899** Communications Services, NEC | $1,705.63 | $34.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $221,861.42 | $4,437.24 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $286,854.43 | $5,737.09 |
| Total for MAJOR GROUP 49 | $286,854.43 | $5,737.09 |
| Total for DIVISION E | $533,654.17 | $10,673.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $801.85 | $16.04 |
| **5044** Office Equipment | $4,619.23 | $92.38 |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,989.04 | $79.77 |
| **5046** Commercial Equipment, NEC | $7,526.58 | $150.53 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $13,048.00 | $260.96 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $47,897.51 | $957.95 |
| **5074** Plumbing and Heating Equipment and Supplies | $14,391.50 | $287.83 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $36,352.32 | $727.05 |
| **5084** Industrial Machinery and Equipment | $18,350.95 | $367.02 |
| **5085** Industrial Supplies | $1,927.64 | $38.55 |
| **5087** Service Establishment Equipment and Supplies | $1,746.71 | $34.93 |
| **5091** Sporting and Recreational Goods and Supplies | $446.50 | $8.93 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $9,893.19 | $197.86 |
| **5099** Durable Goods, NEC | $293.96 | $5.88 |
| **Other** | $2,966.07 | $59.32 |
| Total for MAJOR GROUP 50 | $164,251.05 | $3,285.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $937.50 | $18.75 |
| **5136** Men's and Boys' Clothing and Furnishings | $962.27 | $19.25 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $804.85 | $16.10 |
| **5141** Groceries, General Line | $2,839.06 | $56.79 |
| **5142** Packaged Frozen Foods | $905.12 | $18.10 |
| **5149** Groceries and Related Products, NEC | $1,280.25 | $25.61 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5199** Nondurable Goods, NEC | $8,998.33 | $179.97 |
| **Other** | $117,212.95 | $2,344.26 |
| Total for MAJOR GROUP 51 | $133,940.33 | $2,678.83 |
| Total for DIVISION F | $298,191.38 | $5,963.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,331.74 | $146.64 |
| **5251** Hardware Stores | $115,869.35 | $2,317.39 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $149,859.09 | $2,997.19 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,522.92 | $430.45 |
| **5331** Variety Stores | $296,133.56 | $5,922.67 |
| **5399** Miscellaneous General Merchandise Stores | $6,194.79 | $123.89 |
| Total for MAJOR GROUP 53 | $323,851.27 | $6,477.01 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $844,142.68 | $16,882.85 |
| **5499** Miscellaneous Food Stores | $10,252.18 | $205.04 |
| **Other** | $114,592.65 | $2,291.86 |
| Total for MAJOR GROUP 54 | $968,987.51 | $19,379.75 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $243,750.25 | $4,875.00 |
| **5541** Gasoline Service Station | $15,813.34 | $316.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $259,784.36 | $5,195.69 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $371.68 | $7.43 |
| **5621** Women's Clothing Stores | $2,840.00 | $56.80 |
| **5632** Women's Accessory and Specialty Stores | $2,249.90 | $45.00 |
| **5651** Family Clothing Stores | $5,333.46 | $106.67 |
| **5661** Shoe Stores | $1,433.85 | $28.68 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,654.00 | $53.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $15,479.45 | $309.59 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $50,841.51 | $1,016.83 |
| **5719** Miscellaneous Homefurnishings Stores | $1,699.49 | $33.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | $9,304.65 | $186.09 |
| **5734** Computer and Computer Software Stores | $1,254.12 | $25.09 |
| **5736** Musical Instruments Stores | $175.00 | $3.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $73,165.12 | $1,463.31 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $313,889.09 | $6,277.78 |
| Total for MAJOR GROUP 58 | $313,889.09 | $6,277.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $25,764.03 | $515.28 |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,431.37 | $128.63 |
| **5942** Book Stores | $2,011.66 | $40.23 |
| **5943** Stationery Stores | $6,863.02 | $137.26 |
| **5947** Gift, Novelty, and Souvenir Shops | $351.62 | $7.03 |
| **5961** Catalog and Mail-Order Houses | $318,590.63 | $6,371.82 |
| **5963** Direct Selling Establishments | $9,053.94 | $181.09 |
| **5999** Miscellaneous Retail Stores, NEC | $109,120.86 | $2,182.41 |
| **Other** | $355,311.99 | $7,106.24 |
| Total for MAJOR GROUP 59 | $833,499.12 | $16,669.99 |

## Sisseton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $2,938,515.01 | $58,770.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $2,504.97 | $50.10 |
| Total for MAJOR GROUP 60 | $2,504.97 | $50.10 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $744.50 | $14.89 |
| Total for MAJOR GROUP 61 | $744.50 | $14.89 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $3,559.00 | $71.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $17,858.04 | $357.16 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $21,472.00 | $429.44 |
| **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 | $990.47 | $19.81 |
| **Other** | $57,776.88 | $1,155.54 |
| Total for MAJOR GROUP 72 | $58,767.35 | $1,175.35 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $861.74 | $17.24 |
| **7349** Building Cleaning and Maintenance Services, NEC | $9,281.93 | $185.64 |
| **7359** Equipment Rental and Leasing, NEC | $16,399.05 | $327.97 |
| **7371** Computer Programming Services | $850.00 | $17.00 |
| **7372** Prepackaged Software | $72,659.22 | $1,453.18 |
| **7374** Computer Processing and Data Preparation and Processing Services | $11,760.79 | $235.77 |
| **7379** Computer Related Services, NEC | $3,963.86 | $79.28 |
| **7382** Security Systems Services | $641.68 | $12.83 |
| **7389** Miscellaneous Business Services | $7,859.03 | $157.18 |
| **Other** | $4,708.75 | $94.18 |
| Total for MAJOR GROUP 73 | $128,986.05 | $2,580.27 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $137,550.41 | $2,751.01 |
| Total for MAJOR GROUP 75 | $137,550.41 | $2,751.01 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $3,585.92 | $71.72 |
| Total for MAJOR GROUP 76 | $3,585.92 | $71.72 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $144.10 | $2.88 |
| Total for MAJOR GROUP 78 | $144.10 | $2.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $7,627.12 | $152.54 |
| Total for MAJOR GROUP 79 | $7,627.12 | $152.54 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $8,948.99 | $178.98 |

## Sisseton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 80 | $8,948.99 | $178.98 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $133,679.80 | $2,673.60 |
| | Total for MAJOR GROUP 81 | $133,679.80 | $2,673.60 |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $251.50 | $5.03 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $334.75 | $6.70 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $16,739.62 | $334.79 |
| **Other** | | $7,378.56 | $147.57 |
| | Total for MAJOR GROUP 87 | $24,118.18 | $482.36 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $25,287.54 | $505.75 |
| | Total for MAJOR GROUP 89 | $25,287.54 | $505.75 |
| | Total for DIVISION I | $644,088.74 | $12,882.33 |

### Sisseton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $55,393.44 | $1,107.87 |
| C | Construction | $29,373.42 | $587.46 |
| D | Manufacturing | $95,946.74 | $1,918.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $533,654.17 | $10,673.10 |
| F | Wholesale Trade | $298,191.38 | $5,963.83 |
| G | Retail Trade | $2,938,515.01 | $58,770.31 |
| H | Finance, Insurance, And Real Estate | $21,472.00 | $429.44 |
| I | Services | $644,088.74 | $12,882.33 |
| | Total for Sisseton - General | $4,616,634.90 | $92,333.27 |

## Sisseton - Gross Receipts

**DIVISION: F Wholesale Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $133,885.25 | $1,338.85 |
| | Total for MAJOR GROUP 54 | $133,885.25 | $1,338.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | N/A | N/A |

## Sisseton - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $311,835.91 | $3,118.35 |
| | Total for MAJOR GROUP 58 | $311,835.91 | $3,118.35 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | $73,548.01 | $735.48 |
| | Total for MAJOR GROUP 59 | $73,548.01 | $735.48 |
| | Total for DIVISION G | $528,965.62 | $5,289.64 |
| **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: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| | Total for DIVISION I | $50,991.53 | $509.92 |

## Sisseton - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $528,965.62 | $5,289.64 |
| I | Services | $50,991.53 | $509.92 |
| | Other | $7,902.77 | $79.03 |
| | Total for Sisseton - Gross Receipts | $587,859.92 | $5,878.59 |

## Sisseton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,107.87 |
| C | Construction | $587.46 |
| D | Manufacturing | $1,918.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,673.10 |
| F | Wholesale Trade | $5,963.83 |
| G | Retail Trade | $64,059.95 |
| H | Finance, Insurance, And Real Estate | $429.44 |
| I | Services | $13,392.25 |
| | Other | $79.03 |
| | Total for Sisseton | $98,211.86 |

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.

## South Shore - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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 | $161.00 | $1.61 |
| **Other** | $589.80 | $5.90 |
| Total for MAJOR GROUP 27 | $750.80 | $7.51 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $1,637.80 | $16.38 |
| **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: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,430.99 | $34.31 |
| **4813** Telephone Communications, Except Radiotelephone | $8,511.00 | $85.11 |
| **4841** Cable and Other Pay Television Services | $5,045.00 | $50.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $17,108.99 | $171.09 |
| 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 | $50,875.44 | $508.75 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,084.12 | $20.84 |
| Total for MAJOR GROUP 50 | $2,084.12 | $20.84 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $241.00 | $2.41 |
| **Other** | $1,002.99 | $10.03 |
| Total for MAJOR GROUP 51 | $1,243.99 | $12.44 |
| Total for DIVISION F | $3,328.11 | $33.28 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,087.09 | $10.87 |

## South Shore - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,125.09 | $11.25 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $15,464.75 | $154.65 |
| Total for MAJOR GROUP 54 | $15,464.75 | $154.65 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,258.47 | $22.59 |
| Total for MAJOR GROUP 55 | $2,258.47 | $22.59 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $482.09 | $4.82 |
| **5651** Family Clothing Stores | $476.00 | $4.76 |
| **Other** | $441.00 | $4.41 |
| Total for MAJOR GROUP 56 | $1,399.09 | $13.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,953.18 | $29.53 |
| Total for MAJOR GROUP 57 | $2,953.18 | $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 | | |
| **5961** Catalog and Mail-Order Houses | $31,972.58 | $319.73 |
| **5963** Direct Selling Establishments | $1,592.58 | $15.93 |
| **5999** Miscellaneous Retail Stores, NEC | $2,031.57 | $20.31 |
| **Other** | $449.64 | $4.50 |
| Total for MAJOR GROUP 59 | $36,046.37 | $360.47 |
| Total for DIVISION G | $82,660.89 | $826.61 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $636.00 | $6.36 |
| **7372** Prepackaged Software | $546.00 | $5.46 |
| **7389** Miscellaneous Business Services | $284.75 | $2.85 |
| **Other** | $485.86 | $4.86 |
| Total for MAJOR GROUP 73 | $1,952.61 | $19.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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 |

**South Shore - General *continued...***

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $11,897.29 | $118.98 |

## South Shore - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,637.80 | $16.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,875.44 | $508.75 |
| F | Wholesale Trade | $3,328.11 | $33.28 |
| G | Retail Trade | $82,660.89 | $826.61 |
| I | Services | $11,897.29 | $118.98 |
| | Other | $263.95 | $2.64 |
| | Total for South Shore - General | $150,663.48 | $1,506.64 |

## South Shore Recap

| | | |
|---|---|---|
| D | Manufacturing | $16.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $508.75 |
| F | Wholesale Trade | $33.28 |
| G | Retail Trade | $826.61 |
| I | Services | $118.98 |
| | Other | $2.64 |
| | Total for South Shore | $1,506.64 |

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.

## Spearfish - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $265.50 | $5.31 |
| Total for MAJOR GROUP 01 | $265.50 | $5.31 |
| 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 | $50,947.92 | $1,018.97 |
| **0782** Lawn and Garden Services | $155,463.43 | $3,109.25 |
| **Other** | $143,001.68 | $2,860.03 |
| Total for MAJOR GROUP 07 | $349,413.03 | $6,988.25 |
| Total for DIVISION A | $350,691.86 | $7,013.83 |
| **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 | | |
| **1521** General Contractors - Single-Family Houses | $6,102.87 | $122.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $53,926.61 | $1,078.53 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $185,721.61 | $3,714.44 |
| **1731** Electrical Work | $10,328.00 | $206.55 |
| **1751** Carpentry Work | $29,679.41 | $593.58 |
| **1752** Floor Laying and Other Floor Work, NEC | $17,355.45 | $347.12 |
| **1761** Roofing, Siding, and Sheet Metal Work | $44,628.04 | $892.56 |
| **1771** Concrete Work | $48,055.08 | $961.10 |
| **1794** Excavation Work | $26,898.73 | $537.97 |
| **1796** Installation or Erection of Building Equipment, NEC | $520.50 | $10.41 |
| **1799** Special Trade Contractors, NEC | $185,371.53 | $3,707.43 |
| **Other** | $42,526.46 | $850.52 |
| Total for MAJOR GROUP 17 | $591,084.81 | $11,821.68 |
| Total for DIVISION C | $1,022,179.89 | $20,443.58 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2082** Malt Beverages | $40,801.56 | $816.03 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $14,648.91 | $292.98 |
| **Other** | $4,495.96 | $89.92 |
| Total for MAJOR GROUP 20 | $59,946.43 | $1,198.93 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $12,063.97 | $241.28 |
| Total for MAJOR GROUP 23 | $12,063.97 | $241.28 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $2,530.50 | $50.61 |
| Total for MAJOR GROUP 24 | $2,530.50 | $50.61 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |

## Spearfish - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | 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 | | $41,520.77 | $830.42 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $4,395.81 | $87.94 |
| **2731** Books: Publishing, or Publishing and Printing | | $2,105.00 | $42.10 |
| **2741** Miscellaneous Publishing | | $13,330.26 | $266.61 |
| **2752** Commercial Printing, Lithographic | | $8,076.72 | $161.54 |
| **2754** Commercial Printing, Gravure | | $2,664.19 | $53.29 |
| **2759** Commercial Printing, NEC | | $23,179.46 | $463.58 |
| **2771** Greeting Cards | | $636.90 | $12.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $100,599.61 | $2,012.03 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $1,940.00 | $38.80 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | | $424.50 | $8.49 |
| **Other** | | $14,973.50 | $299.47 |
| | Total for MAJOR GROUP 28 | $17,338.00 | $346.76 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | $2,457.00 | $49.14 |
| | Total for MAJOR GROUP 30 | $2,457.00 | $49.14 |
| MAJOR GROUP: 31 Leather And Leather Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | | |
| **Other** | | $111,391.81 | $2,227.84 |
| | Total for MAJOR GROUP 32 | $111,391.81 | $2,227.84 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $3,586.62 | $71.74 |
| | Total for MAJOR GROUP 34 | $3,586.62 | $71.74 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **3578** Calculating and Accounting Machines, Except Electronic Computers | | $217.30 | $4.35 |
| **Other** | | $41,134.93 | $822.69 |
| | Total for MAJOR GROUP 35 | $41,352.23 | $827.04 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **3679** Electronic Components, NEC | | $6,390.75 | $127.82 |
| **Other** | | $5,167.19 | $103.34 |
| | Total for MAJOR GROUP 36 | $11,557.94 | $231.16 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3714** Motor Vehicle Parts and Accessories | | $1,634.47 | $32.69 |
| **Other** | | $27,308.58 | $546.17 |
| | Total for MAJOR GROUP 37 | $28,943.05 | $578.86 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3843** Dental Equipment and Supplies | | $1,398.00 | $27.96 |
| **Other** | | $2,829.76 | $56.60 |
| | Total for MAJOR GROUP 38 | $4,227.76 | $84.56 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $14,621.07 | $292.42 |
| **Other** | | $61,311.31 | $1,226.22 |
| | Total for MAJOR GROUP 39 | $75,932.38 | $1,518.64 |
| | Total for DIVISION D | $483,723.04 | $9,674.51 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $64,258.37 | $1,285.16 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $73,672.16 | $1,473.44 |
| 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 | $462,695.80 | $9,253.92 |
| **4813** Telephone Communications, Except Radiotelephone | $38,141.69 | $762.85 |
| **4841** Cable and Other Pay Television Services | $508,404.67 | $10,168.09 |
| **4899** Communications Services, NEC | $6,795.77 | $135.91 |
| **Other** | $920.45 | $18.41 |
| Total for MAJOR GROUP 48 | $1,016,958.38 | $20,339.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $3,575.98 | $71.52 |
| **Other** | $1,998,470.26 | $39,969.41 |
| Total for MAJOR GROUP 49 | $2,002,046.24 | $40,040.93 |
| Total for DIVISION E | $3,172,393.39 | $63,447.89 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $10,256.00 | $205.12 |
| **5013** Motor Vehicle Supplies and New Parts | $3,079.54 | $61.59 |
| **5014** Tires and Tubes | $3,569.87 | $71.40 |
| **5021** Furniture | $2,777.00 | $55.54 |
| **5023** Homefurnishings | $62.00 | $1.24 |
| **5032** Brick, Stone, and Related Construction Materials | $16,822.55 | $336.45 |
| **5033** Roofing, Siding, and Insulation Materials | ($2,125.01) | ($42.50) |
| **5044** Office Equipment | $28,164.77 | $563.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $44,235.89 | $884.71 |
| **5046** Commercial Equipment, NEC | $6,862.57 | $137.25 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $77,951.04 | $1,559.02 |
| **5049** Professional Equipment and Supplies, NEC | $5,188.00 | $103.76 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $144,925.59 | $2,898.51 |
| **5064** Electrical Appliances, Television and Radio Sets | $6,265.38 | $125.31 |
| **5065** Electronic Parts and Equipment, NEC | $8,202.71 | $174.17 |
| **5072** Hardware | $6,088.35 | $121.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $360,849.46 | $7,216.99 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $311,167.09 | $6,223.34 |
| **5082** Construction and Mining Machinery and Equipment | $23,160.50 | $463.21 |
| **5084** Industrial Machinery and Equipment | $49,575.83 | $991.52 |
| **5085** Industrial Supplies | $43,244.58 | $864.89 |
| **5087** Service Establishment Equipment and Supplies | $3,139.29 | $62.79 |
| **5091** Sporting and Recreational Goods and Supplies | $38,763.56 | $775.28 |
| **5092** Toys and Hobby Goods and Supplies | $3,349.00 | $66.98 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $2,036.33 | $40.73 |
| **5099** Durable Goods, NEC | $19,396.48 | $387.93 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $14,121.33 | $282.42 |
| Total for MAJOR GROUP 50 | $1,231,129.70 | $24,632.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $227.68 | $4.55 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $28,010.96 | $560.22 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $1,013.50 | $20.27 |
| **5136** Men's and Boys' Clothing and Furnishings | $6,559.11 | $131.19 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $18,453.80 | $369.08 |
| **5139** Footwear | $3,451.55 | $69.02 |
| **5141** Groceries, General Line | $83,299.28 | $1,665.98 |
| **5142** Packaged Frozen Foods | $19,063.93 | $381.28 |
| **5143** Dairy Products, Except Dried or Canned | $962.08 | $19.24 |
| **5145** Confectionery | $2,070.41 | $41.41 |
| **5149** Groceries and Related Products, NEC | $25,520.37 | $510.41 |
| **5169** Chemicals and Allied Products, NEC | $1,315.08 | $26.30 |
| **5191** Farm Supplies | $5,550.73 | $111.01 |
| **5192** Books, Periodicals, and Newspapers | $834.10 | $16.69 |
| **5199** Nondurable Goods, NEC | $7,911.58 | $158.23 |
| **Other** | $18,304.44 | $366.09 |
| Total for MAJOR GROUP 51 | $222,548.60 | $4,450.97 |
| Total for DIVISION F | $1,453,678.30 | $29,083.67 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $2,352,910.13 | $47,058.22 |
| **5231** Paint, Glass, and Wallpaper Stores | $54,656.56 | $1,093.13 |
| **5251** Hardware Stores | $56,874.04 | $1,137.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $2,464,915.40 | $49,298.32 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $8,321,894.85 | $166,437.90 |
| **5331** Variety Stores | $144,366.30 | $2,887.33 |
| **5399** Miscellaneous General Merchandise Stores | $648,443.03 | $12,968.87 |
| Total for MAJOR GROUP 53 | $9,114,704.18 | $182,294.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $2,962,203.32 | $59,244.07 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $57,321.58 | $1,146.43 |
| **5461** Retail Bakeries | $266.65 | $5.33 |
| **5499** Miscellaneous Food Stores | $119,210.12 | $2,384.21 |
| **Other** | $3,651.30 | $73.03 |
| Total for MAJOR GROUP 54 | $3,142,652.97 | $62,853.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $544,258.76 | $10,885.18 |
| **5531** Auto and Home Supply Stores | $464,029.73 | $9,280.60 |
| **5541** Gasoline Service Station | $461,276.16 | $9,225.52 |
| **5599** Automotive Dealers, NEC | $81,196.45 | $1,623.93 |
| **Other** | $51,160.72 | $1,023.21 |
| Total for MAJOR GROUP 55 | $1,601,921.82 | $32,038.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $8,963.55 | $179.27 |
| **5621** Women's Clothing Stores | $179,936.23 | $3,598.73 |
| **5632** Women's Accessory and Specialty Stores | $34,644.74 | $692.90 |
| **5641** Children's and Infants' Wear Stores | $5,071.65 | $101.43 |
| **5651** Family Clothing Stores | $83,567.86 | $1,671.36 |
| **5661** Shoe Stores | $100,117.96 | $2,002.37 |
| **5699** Miscellaneous Apparel and Accessory Stores | $62,266.18 | $1,245.32 |
| Total for MAJOR GROUP 56 | $474,568.17 | $9,491.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Spearfish - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5712** Furniture Stores | | $381,322.72 | $7,626.45 |
| **5713** Floor Coverings Stores | | $52,965.18 | $1,059.30 |
| **5714** Drapery, Curtain, and Upholstery Stores | | $31,514.42 | $630.29 |
| **5719** Miscellaneous Homefurnishings Stores | | $74,980.30 | $1,499.60 |
| **5722** Household Appliance Stores | | $385,885.74 | $7,717.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $67,536.12 | $1,420.53 |
| **5734** Computer and Computer Software Stores | | $14,039.61 | $280.78 |
| **5736** Musical Instruments Stores | | $10,095.23 | $201.90 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 57 | $1,023,077.32 | $20,531.32 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $3,753,896.05 | $75,077.90 |
| **5813** Drinking Places | | $135,575.13 | $2,711.50 |
| | Total for MAJOR GROUP 58 | $3,889,471.18 | $77,789.40 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $444,746.12 | $8,894.92 |
| **5921** Liquor Stores | | $183,340.41 | $3,666.81 |
| **5932** Used Merchandise Stores | | $71,845.39 | $1,436.91 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $89,865.99 | $1,797.32 |
| **5942** Book Stores | | $4,172.36 | $83.44 |
| **5943** Stationery Stores | | $157,322.06 | $3,146.44 |
| **5945** Hobby, Toy, and Game Stores | | $18,286.44 | $365.73 |
| **5947** Gift, Novelty, and Souvenir Shops | | $37,387.24 | $747.74 |
| **5961** Catalog and Mail-Order Houses | | $2,316,957.27 | $46,339.15 |
| **5962** Automatic Merchandise Machine Operators | | $9,185.71 | $183.71 |
| **5963** Direct Selling Establishments | | $111,337.18 | $2,226.74 |
| **5999** Miscellaneous Retail Stores, NEC | | $853,118.23 | $17,062.40 |
| **Other** | | $169,160.74 | $3,383.21 |
| | Total for MAJOR GROUP 59 | $4,466,725.14 | $89,334.52 |
| | Total for DIVISION G | $26,178,036.18 | $523,630.55 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $3,215.69 | $64.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | $6,555.19 | $131.10 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $3,541.15 | $70.82 |
| **6159** Miscellaneous Business Credit Institutions | | $2,819.69 | $56.39 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $6,438.84 | $128.77 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **6282** Investment Advice | | $3,420.83 | $68.42 |
| | Total for MAJOR GROUP 62 | $3,420.83 | $68.42 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $6,511.97 | $130.24 |
| | Total for MAJOR GROUP 64 | $6,511.97 | $130.24 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $242,333.73 | $4,846.67 |
| **6541** Title Abstract Offices | | $119,252.97 | $2,385.06 |
| **Other** | | $28,155.37 | $563.11 |
| | Total for MAJOR GROUP 65 | $389,742.07 | $7,794.84 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $21,781.81 | $435.63 |
| **Other** | | $8,194.00 | $163.88 |

## Spearfish - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| Total for MAJOR GROUP 67 | $29,975.81 | $599.51 |
| Total for DIVISION H | $442,529.51 | $8,850.58 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $662,108.46 | $13,242.18 |
| **Other** | $15,100.42 | $302.01 |
| Total for MAJOR GROUP 70 | $677,208.88 | $13,544.19 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $18,977.19 | $379.55 |
| **7221** Photographic Studios, Portrait | $13,109.47 | $262.19 |
| **7231** Beauty Shops | $272,249.96 | $5,444.98 |
| **7241** Barber Shops | $27,616.53 | $552.33 |
| **7299** Miscellaneous Personal Services, NEC | $141,006.93 | $2,820.13 |
| **Other** | $114,158.16 | $2,283.16 |
| Total for MAJOR GROUP 72 | $587,118.24 | $11,742.34 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $41,561.36 | $831.23 |
| **7322** Adjustment and Collection Services | $7,411.70 | $148.24 |
| **7342** Disinfecting and Pest Control Services | $12,025.75 | $240.51 |
| **7349** Building Cleaning and Maintenance Services, NEC | $123,890.76 | $2,477.83 |
| **7352** Medical Equipment Rental and Leasing | $2,244.19 | $44.88 |
| **7359** Equipment Rental and Leasing, NEC | $587,308.06 | $11,746.17 |
| **7363** Help Supply Services | $955.35 | $19.11 |
| **7371** Computer Programming Services | $26,197.58 | $523.95 |
| **7372** Prepackaged Software | $254,839.11 | $5,096.78 |
| **7373** Computer Integrated Systems Design | $3,399.35 | $67.99 |
| **7374** Computer Processing and Data Preparation and Processing Services | $37,600.28 | $753.93 |
| **7376** Computer Facilities Management Services | $15,550.50 | $311.02 |
| **7377** Computer Rental and Leasing | $3,894.42 | $77.89 |
| **7378** Computer Maintenance and Repair | $224.13 | $4.48 |
| **7379** Computer Related Services, NEC | $36,436.38 | $728.72 |
| **7381** Detective, Guard, and Armored Car Services | $23,197.22 | $463.95 |
| **7382** Security Systems Services | $28,879.27 | $577.60 |
| **7389** Miscellaneous Business Services | $279,932.01 | $5,598.66 |
| **Other** | $15,652.64 | $313.05 |
| Total for MAJOR GROUP 73 | $1,501,200.06 | $30,025.99 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $403.35 | $8.07 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $541,806.22 | $10,836.12 |
| **7536** Automotive Glass Replacement Shops | $19,755.57 | $395.11 |
| **7538** General Automotive Repair Shops | $251,598.87 | $5,031.99 |
| **7539** Automotive Repair Shops, NEC | $372,552.45 | $7,451.04 |
| **7542** Carwashes | $133,604.00 | $2,672.09 |
| **7549** Automotive Services, Except Repair and Carwashes | $36,428.49 | $728.58 |
| **Other** | $184,043.53 | $3,680.88 |
| Total for MAJOR GROUP 75 | $1,540,192.48 | $30,803.88 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $5,077.98 | $101.56 |
| **7699** Repair Shops and Related Services, NEC | $54,125.11 | $1,082.49 |
| **Other** | $10,840.27 | $216.81 |
| Total for MAJOR GROUP 76 | $70,043.36 | $1,400.86 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $64,488.00 | $1,289.76 |
| Total for MAJOR GROUP 78 | $64,488.00 | $1,289.76 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $3,097.26 | $61.95 |
| **7991** Physical Fitness Facilities | $81,926.23 | $1,638.52 |

## Spearfish - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7999** Amusement and Recreation Services, NEC | | $76,825.55 | $1,536.51 |
| **Other** | | $42,554.43 | $851.08 |
| | Total for MAJOR GROUP 79 | $204,403.47 | $4,088.06 |
| MAJOR GROUP: 80 Health Services | | | |
| **8011** Offices and Clinics of Doctors of Medicine | | $19,351.43 | $387.02 |
| **8041** Offices and Clinics of Chiropractors | | $13,313.40 | $266.27 |
| **8042** Offices and Clinics of Optometrists | | $10,617.70 | $212.35 |
| **Other** | | $36,393.45 | $727.87 |
| | Total for MAJOR GROUP 80 | $79,675.98 | $1,593.51 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $311,407.91 | $6,228.15 |
| | Total for MAJOR GROUP 81 | $311,407.91 | $6,228.15 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8221** Colleges, Universities, and Professional Schools | | $206,618.23 | $4,132.36 |
| **8299** Schools and Educational Services NEC | | $36,618.93 | $732.37 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $243,597.16 | $4,871.93 |
| MAJOR GROUP: 83 Social Services | | | |
| **8322** Individual and Family Social Services | | $2,149.82 | $43.00 |
| | Total for MAJOR GROUP 83 | $2,149.82 | $43.00 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 84 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $1,214.50 | $24.29 |
| **Other** | | $1,071.76 | $21.44 |
| | Total for MAJOR GROUP 86 | $2,286.26 | $45.73 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $79,976.82 | $1,599.54 |
| **8712** Architectural Services | | $316,975.90 | $6,339.52 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $270,209.92 | $5,404.19 |
| **8734** Testing Laboratories | | $6,519.35 | $130.39 |
| **8741** Management Services | | $113,377.15 | $2,267.54 |
| **8742** Management Consulting Services | | $17,998.32 | $359.96 |
| **8744** Facilities Support Management Services | | $7,419.50 | $148.39 |
| **8748** Business Consulting Services, NEC | | $3,393.22 | $67.86 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $818,151.43 | $16,363.02 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $66,477.50 | $1,329.55 |
| | Total for MAJOR GROUP 89 | $66,477.50 | $1,329.55 |
| | Total for DIVISION I | $6,168,489.24 | $123,371.74 |

## Spearfish - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $350,691.86 | $7,013.83 |
| C | Construction | $1,022,179.89 | $20,443.58 |
| D | Manufacturing | $483,723.04 | $9,674.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,172,393.39 | $63,447.89 |
| F | Wholesale Trade | $1,453,678.30 | $29,083.67 |
| G | Retail Trade | $26,178,036.18 | $523,630.55 |
| H | Finance, Insurance, And Real Estate | $442,529.51 | $8,850.58 |
| I | Services | $6,168,489.24 | $123,371.74 |
| | Other | $1,506.50 | $30.13 |
| | Total for Spearfish - General | $39,273,227.91 | $785,546.48 |

## Spearfish - 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: F Wholesale Trade** | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 51 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $277,424.70 | $2,774.25 |
| Total for MAJOR GROUP 54 | $277,424.70 | $2,774.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,717,172.02 | $37,171.71 |
| **5813** Drinking Places | $121,638.02 | $1,216.37 |
| Total for MAJOR GROUP 58 | $3,838,810.04 | $38,388.08 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $169,986.48 | $1,699.87 |
| **5961** Catalog and Mail-Order Houses | $12,672.02 | $126.72 |
| **Other** | $29,140.35 | $291.41 |
| Total for MAJOR GROUP 59 | $211,798.85 | $2,118.00 |
| Total for DIVISION G | $4,681,884.67 | $46,818.84 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $642,814.64 | $6,428.15 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $650,196.64 | $6,501.97 |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 73 | N/A | N/A |

## Spearfish - 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** | | | $48,055.55 | $480.56 |
| | | Total for MAJOR GROUP 79 | $48,055.55 | $480.56 |
| 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 | $771,025.75 | $7,710.27 |

## Spearfish - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $4,681,884.67 | $46,818.84 |
| I | Services | $771,025.75 | $7,710.27 |
| | Other | $79,180.22 | $791.80 |
| | Total for Spearfish - Gross Receipts | $5,532,090.64 | $55,320.91 |

## Spearfish Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,013.83 |
| C | Construction | $20,443.58 |
| D | Manufacturing | $9,674.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $63,447.89 |
| F | Wholesale Trade | $29,083.67 |
| G | Retail Trade | $570,449.39 |
| H | Finance, Insurance, And Real Estate | $8,850.58 |
| I | Services | $131,082.01 |
| | Other | $821.93 |
| | Total for Spearfish | $840,867.39 |

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.

## Spencer - 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 | | $73.50 | $1.47 |
| **Other** | | $440.64 | $8.81 |
| | Total for MAJOR GROUP 27 | $514.14 | $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: 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 | $2,970.07 | $59.40 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $5,792.36 | $115.85 |
| **4813** Telephone Communications, Except Radiotelephone | | $6,293.35 | $125.86 |
| **4841** Cable and Other Pay Television Services | | $2,023.00 | $40.46 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $14,235.56 | $284.71 |
| 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 | $35,950.70 | $719.01 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **Other** | | $1,290.36 | $25.80 |
| | Total for MAJOR GROUP 50 | $1,290.36 | $25.80 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | $6,887.53 | $137.75 |
| | Total for MAJOR GROUP 51 | $6,887.53 | $137.75 |
| | Total for DIVISION F | $8,177.89 | $163.55 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | | |
| **Other** | | $735.65 | $14.71 |
| | Total for MAJOR GROUP 52 | $735.65 | $14.71 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $357.88 | $7.16 |

## Spencer - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $357.88 | $7.16 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $443.00 | $8.86 |
| Total for MAJOR GROUP 54 | $443.00 | $8.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $394.50 | $7.89 |
| **Other** | $398.50 | $7.97 |
| Total for MAJOR GROUP 56 | $793.00 | $15.86 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $511.00 | $10.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $792.49 | $15.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $18,339.79 | $366.81 |
| **5963** Direct Selling Establishments | $1,927.27 | $38.55 |
| **5999** Miscellaneous Retail Stores, NEC | $5,927.70 | $118.55 |
| **Other** | $290.68 | $5.81 |
| Total for MAJOR GROUP 59 | $26,485.44 | $529.72 |
| Total for DIVISION G | $29,948.10 | $598.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $512.29 | $10.25 |
| Total for MAJOR GROUP 72 | $512.29 | $10.25 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $1,363.31 | $27.27 |
| **Other** | $8,158.24 | $163.17 |
| Total for MAJOR GROUP 73 | $9,521.55 | $190.44 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | $8,238.30 | $164.77 |
| Total for MAJOR GROUP 87 | $8,238.30 | $164.77 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $20,945.39 | $418.93 |

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

**Returns Filed: February 2022**

## Spencer - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $2,970.07 | $59.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $35,950.70 | $719.01 |
| F | Wholesale Trade | $8,177.89 | $163.55 |
| G | Retail Trade | $29,948.10 | $598.97 |
| I | Services | $20,945.39 | $418.93 |
| | Other | $1,180.00 | $23.60 |
| | Total for Spencer - General | $99,172.15 | $1,983.46 |

## Spencer Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $59.40 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $719.01 |
| F | Wholesale Trade | $163.55 |
| G | Retail Trade | $598.97 |
| I | Services | $418.93 |
| | Other | $23.60 |
| | Total for Spencer | $1,983.46 |

ITEMS OF NOTE:

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

## Springfield - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $10,867.06 | $217.35 |
| | Total for MAJOR GROUP 17 | $10,867.06 | $217.35 |
| | Total for DIVISION C | $10,867.06 | $217.35 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $159.50 | $3.19 |
| | Total for MAJOR GROUP 20 | $159.50 | $3.19 |
| 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** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $2,106.66 | $42.13 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $115.92 | $2.31 |
| **2754** | Commercial Printing, Gravure | $56.50 | $1.13 |
| **2759** | Commercial Printing, NEC | $182.25 | $3.65 |
| **Other** | | $1,358.10 | $27.16 |
| | Total for MAJOR GROUP 27 | $3,819.43 | $76.38 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | $2,209.30 | $44.19 |
| | Total for MAJOR GROUP 39 | $2,209.30 | $44.19 |
| | Total for DIVISION D | $137,855.52 | $2,757.11 |
| **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 | $33,441.73 | $668.82 |
| **4813** | Telephone Communications, Except Radiotelephone | $35,173.34 | $703.47 |
| **4841** | Cable and Other Pay Television Services | $9,803.50 | $196.07 |
| **Other** | | $189.42 | $3.79 |
| | Total for MAJOR GROUP 48 | $78,607.99 | $1,572.15 |
| 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 | $182,515.12 | $3,650.30 |
| **DIVISION: F Wholesale Trade** | | | |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $265.19 | $5.30 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,111.35 | $142.23 |
| **5099** Durable Goods, NEC | $10,629.69 | $212.59 |
| **Other** | $2,456.22 | $49.13 |
| Total for MAJOR GROUP 50 | $20,462.45 | $409.25 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,107.00 | $22.14 |
| **5136** Men's and Boys' Clothing and Furnishings | $306.15 | $6.12 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $3,391.05 | $67.82 |
| **5141** Groceries, General Line | $5,345.15 | $106.90 |
| **5142** Packaged Frozen Foods | $1,377.69 | $27.55 |
| **Other** | $20,495.47 | $409.91 |
| Total for MAJOR GROUP 51 | $32,022.51 | $640.44 |
| Total for DIVISION F | $52,484.96 | $1,049.69 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $139,686.24 | $2,793.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $141,673.43 | $2,833.46 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,093.27 | $121.86 |
| **Other** | $234.44 | $4.69 |
| Total for MAJOR GROUP 53 | $6,327.71 | $126.55 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $91,645.45 | $1,832.91 |
| **5499** Miscellaneous Food Stores | $2,816.80 | $56.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $94,812.64 | $1,896.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $64,349.60 | $1,286.99 |
| Total for MAJOR GROUP 55 | $64,349.60 | $1,286.99 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,108.00 | $22.16 |
| **5651** Family Clothing Stores | $1,563.36 | $31.27 |
| **5661** Shoe Stores | $571.42 | $11.43 |
| **Other** | $1,112.25 | $22.24 |
| Total for MAJOR GROUP 56 | $4,355.03 | $87.10 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $7,805.90 | $156.12 |
| **5719** Miscellaneous Homefurnishings Stores | $609.99 | $12.20 |
| **Other** | $12,920.72 | $258.42 |
| Total for MAJOR GROUP 57 | $21,336.61 | $426.74 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $21,496.57 | $429.93 |
| Total for MAJOR GROUP 58 | $21,496.57 | $429.93 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $364.95 | $7.30 |
| **5941** Sporting Goods Stores and Bicycle Shops | $401.00 | $8.02 |
| **5942** Book Stores | $2,191.69 | $43.83 |
| **5943** Stationery Stores | $769.61 | $15.39 |
| **5945** Hobby, Toy, and Game Stores | $369.37 | $7.39 |
| **5961** Catalog and Mail-Order Houses | $99,874.60 | $1,997.52 |
| **5963** Direct Selling Establishments | $2,398.75 | $47.98 |
| **5999** Miscellaneous Retail Stores, NEC | $59,872.53 | $1,197.45 |
| **Other** | $2,126.84 | $42.53 |

## Springfield - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 59 | $168,369.34 | $3,367.41 |
| Total for DIVISION G | $522,720.93 | $10,454.44 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 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 | $35,046.73 | $700.93 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $37,642.70 | $752.85 |
| Total for MAJOR GROUP 72 | $37,642.70 | $752.85 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $374.50 | $7.49 |
| **7359** Equipment Rental and Leasing, NEC | $1,743.00 | $34.86 |
| **7372** Prepackaged Software | $7,916.73 | $158.33 |
| **7379** Computer Related Services, NEC | $75.81 | $1.52 |
| **7389** Miscellaneous Business Services | $937.20 | $18.76 |
| **Other** | $2,865.63 | $57.32 |
| Total for MAJOR GROUP 73 | $13,912.87 | $278.28 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $37,512.42 | $750.25 |
| **Other** | $21,536.82 | $430.74 |
| Total for MAJOR GROUP 75 | $59,049.24 | $1,180.99 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $553.97 | $11.08 |
| Total for MAJOR GROUP 76 | $553.97 | $11.08 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $2,411.76 | $48.23 |
| Total for MAJOR GROUP 79 | $2,411.76 | $48.23 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $2,164.66 | $43.29 |
| Total for MAJOR GROUP 87 | $2,164.66 | $43.29 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,698.95 | $93.98 |

## Springfield - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | $4,698.95 | $93.98 |
| | Total for DIVISION I | $124,749.15 | $2,495.00 |

## Springfield - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $10,867.06 | $217.35 |
| D | Manufacturing | $137,855.52 | $2,757.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $182,515.12 | $3,650.30 |
| F | Wholesale Trade | $52,484.96 | $1,049.69 |
| G | Retail Trade | $522,720.93 | $10,454.44 |
| H | Finance, Insurance, And Real Estate | $35,046.73 | $700.93 |
| I | Services | $124,749.15 | $2,495.00 |
| | Other | $6,180.00 | $123.60 |
| | Total for Springfield - General | $1,072,419.47 | $21,448.42 |

## Springfield Recap

| | | |
|---|---|---|
| C | Construction | $217.35 |
| D | Manufacturing | $2,757.11 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,650.30 |
| F | Wholesale Trade | $1,049.69 |
| G | Retail Trade | $10,454.44 |
| H | Finance, Insurance, And Real Estate | $700.93 |
| I | Services | $2,495.00 |
| | Other | $123.60 |
| | Total for Springfield | $21,448.42 |

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.

## Stickney - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 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 | $91.22 | $1.83 |
| **2759** Commercial Printing, NEC | $208.50 | $4.17 |
| **Other** | $1,708.26 | $34.17 |
| Total for MAJOR GROUP 27 | $2,007.98 | $40.17 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $168.00 | $3.36 |
| Total for MAJOR GROUP 36 | $168.00 | $3.36 |
| 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 | $3,190.34 | $63.82 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,580.72 | $131.62 |
| **4813** Telephone Communications, Except Radiotelephone | $12,144.77 | $242.90 |
| **4841** Cable and Other Pay Television Services | $3,892.50 | $77.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $22,668.99 | $453.39 |
| 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 | $62,909.10 | $1,258.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $295.31 | $5.91 |
| **Other** | $10,256.85 | $205.14 |
| Total for MAJOR GROUP 50 | $10,552.16 | $211.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $330.00 | $6.60 |
| **5136** Men's and Boys' Clothing and Furnishings | $456.88 | $9.14 |
| **5191** Farm Supplies | $15,352.62 | $307.05 |
| **Other** | $3,687.35 | $73.74 |
| Total for MAJOR GROUP 51 | $19,826.85 | $396.53 |

## Stickney - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $30,379.01 | $607.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $55,955.44 | $1,119.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $57,399.44 | $1,147.99 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,335.50 | $26.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,447.00 | $28.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $58,466.33 | $1,169.33 |
| Total for MAJOR GROUP 54 | $58,466.33 | $1,169.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $5,321.91 | $106.44 |
| Total for MAJOR GROUP 55 | $5,321.91 | $106.44 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,273.69 | $25.48 |
| **5632** Women’s Accessory and Specialty Stores | $137.64 | $2.75 |
| **5651** Family Clothing Stores | $1,252.41 | $25.05 |
| **5661** Shoe Stores | $278.50 | $5.57 |
| **Other** | $315.19 | $6.30 |
| Total for MAJOR GROUP 56 | $3,257.43 | $65.15 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $2,750.85 | $55.02 |
| Total for MAJOR GROUP 57 | $2,750.85 | $55.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,132.00 | $42.64 |
| **5961** Catalog and Mail-Order Houses | $39,348.98 | $786.99 |
| **5963** Direct Selling Establishments | $1,827.75 | $36.56 |
| **5999** Miscellaneous Retail Stores, NEC | $1,765.47 | $35.31 |
| **Other** | $5,377.87 | $107.57 |
| Total for MAJOR GROUP 59 | $50,452.07 | $1,009.07 |
| Total for DIVISION G | $202,054.51 | $4,041.13 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $765.50 | $15.31 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $4,145.12 | $82.90 |
| Total for MAJOR GROUP 72 | $4,145.12 | $82.90 |

## Stickney - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $262.72 | $5.25 |
| **7359** Equipment Rental and Leasing, NEC | | $195.00 | $3.90 |
| **7372** Prepackaged Software | | $3,088.35 | $61.77 |
| **7389** Miscellaneous Business Services | | $433.56 | $8.68 |
| **Other** | | $863.00 | $17.26 |
| | Total for MAJOR GROUP 73 | $4,842.63 | $96.86 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $65,539.12 | $1,310.78 |
| | Total for MAJOR GROUP 75 | $65,539.12 | $1,310.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 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 | | $1,398.18 | $27.96 |
| **Other** | | $496.50 | $9.93 |
| | Total for MAJOR GROUP 87 | $1,894.68 | $37.89 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $169,891.66 | $3,397.83 |

## Stickney - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $3,190.34 | $63.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $62,909.10 | $1,258.19 |
| F | Wholesale Trade | $30,379.01 | $607.58 |
| G | Retail Trade | $202,054.51 | $4,041.13 |
| H | Finance, Insurance, And Real Estate | $765.50 | $15.31 |
| I | Services | $169,891.66 | $3,397.83 |
| | Other | $1,854.52 | $37.09 |
| | Total for Stickney - General | $471,044.64 | $9,420.95 |

## Stickney Recap

| | | |
|---|---|---|
| D | Manufacturing | $63.82 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,258.19 |
| F | Wholesale Trade | $607.58 |
| G | Retail Trade | $4,041.13 |
| H | Finance, Insurance, And Real Estate | $15.31 |
| I | Services | $3,397.83 |
| | Other | $37.09 |
| | Total for Stickney | $9,420.95 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Stratford - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $91.50 | $1.83 |
| **Other** | $458.71 | $9.17 |
| Total for MAJOR GROUP 27 | $550.21 | $11.00 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| Total for DIVISION D | $752.21 | $15.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,727.41 | $34.55 |
| **4813** Telephone Communications, Except Radiotelephone | $2,809.52 | $56.19 |
| **4841** Cable and Other Pay Television Services | $1,688.50 | $33.77 |
| Total for MAJOR GROUP 48 | $6,225.43 | $124.51 |
| 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 | $17,018.03 | $340.36 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $100.92 | $2.02 |
| Total for MAJOR GROUP 50 | $100.92 | $2.02 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,645.15 | $52.90 |
| Total for MAJOR GROUP 51 | $2,645.15 | $52.90 |
| Total for DIVISION F | $2,746.07 | $54.92 |
| **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 | $703.00 | $14.06 |
| Total for MAJOR GROUP 53 | $703.00 | $14.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $417.20 | $8.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,718.70 | $34.37 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $11,015.61 | $220.32 |
| Total for MAJOR GROUP 55 | $11,015.61 | $220.32 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,032.93 | $20.66 |
| Total for MAJOR GROUP 56 | $1,032.93 | $20.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $14,011.87 | $280.24 |

## Stratford - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5963** Direct Selling Establishments | | $420.80 | $8.42 |
| **5999** Miscellaneous Retail Stores, NEC | | $527.42 | $10.55 |
| **Other** | | $3,002.91 | $60.07 |
| | Total for MAJOR GROUP 59 | $17,963.00 | $359.28 |
| | Total for DIVISION G | $34,805.99 | $696.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $3,113.06 | $62.26 |
| | Total for MAJOR GROUP 73 | $3,113.06 | $62.26 |
| 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 | $6,951.06 | $139.02 |

## Stratford - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $752.21 | $15.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,018.03 | $340.36 |
| F | Wholesale Trade | $2,746.07 | $54.92 |
| G | Retail Trade | $34,805.99 | $696.15 |
| I | Services | $6,951.06 | $139.02 |
| | Other | $19.00 | $0.38 |
| | Total for Stratford - General | $62,292.36 | $1,245.87 |

## Stratford Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $15.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $340.36 |
| F | Wholesale Trade | $54.92 |
| G | Retail Trade | $696.15 |
| I | Services | $139.02 |
| | Other | $0.38 |
| | Total for Stratford | $1,245.87 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## 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: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $83,172.42 | $1,663.44 |
| **Other** | $367,648.96 | $7,352.98 |
| Total for MAJOR GROUP 07 | $450,821.38 | $9,016.42 |
| Total for DIVISION A | $450,951.88 | $9,019.03 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 14 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $18,120.90 | $436.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $18,945.90 | $452.82 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $16,181.82 | $323.63 |
| **1731** Electrical Work | $90,350.94 | $1,807.02 |
| **1751** Carpentry Work | $2,705.92 | $54.12 |
| **1752** Floor Laying and Other Floor Work, NEC | $25,387.08 | $507.74 |
| **1799** Special Trade Contractors, NEC | ($8,565.15) | ($171.30) |
| **Other** | $2,755.99 | $55.12 |
| Total for MAJOR GROUP 17 | $128,816.60 | $2,576.33 |
| Total for DIVISION C | $208,552.50 | $4,244.95 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $5,054.76 | $101.10 |
| **Other** | $53,439.47 | $1,068.79 |
| Total for MAJOR GROUP 20 | $58,494.23 | $1,169.89 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $662.76 | $13.26 |
| Total for MAJOR GROUP 22 | $662.76 | $13.26 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $2,995.91 | $59.92 |
| Total for MAJOR GROUP 23 | $2,995.91 | $59.92 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $9,750.06 | $195.00 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,886.73 | $37.75 |
| **2731** Books: Publishing, or Publishing and Printing | $965.00 | $19.30 |
| **2741** Miscellaneous Publishing | $3,321.85 | $66.44 |
| **2752** Commercial Printing, Lithographic | $3,074.55 | $61.49 |
| **2754** Commercial Printing, Gravure | $811.45 | $16.23 |
| **2759** Commercial Printing, NEC | $5,776.29 | $115.53 |
| **2771** Greeting Cards | $331.90 | $6.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $26,851.83 | $537.06 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $1,833.50 | $36.67 |
| **2834** Pharmaceutical Preparations | $7,275.00 | $145.50 |
| **2844** Perfumes, Cosmetics, and Other Toilet Preparations | $331.50 | $6.63 |
| **Other** | $3,537.00 | $70.74 |
| Total for MAJOR GROUP 28 | $12,977.00 | $259.54 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | $163.00 | $3.26 |
| Total for MAJOR GROUP 30 | $163.00 | $3.26 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | $54,972.38 | $1,099.45 |
| Total for MAJOR GROUP 32 | $54,972.38 | $1,099.45 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $13,601.42 | $272.03 |
| Total for MAJOR GROUP 34 | $13,601.42 | $272.03 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $17,508.08 | $350.16 |
| Total for MAJOR GROUP 35 | $17,508.08 | $350.16 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3679** Electronic Components, NEC | $4,575.03 | $91.50 |
| **Other** | $3,119.73 | $62.39 |
| Total for MAJOR GROUP 36 | $7,694.76 | $153.89 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,758.50 | $55.17 |
| Total for MAJOR GROUP 37 | $2,758.50 | $55.17 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $45,675.40 | $913.51 |
| Total for MAJOR GROUP 38 | $45,675.40 | $913.51 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $8,105.61 | $162.12 |
| Total for MAJOR GROUP 39 | $8,105.61 | $162.12 |
| Total for DIVISION D | $303,899.49 | $6,078.04 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,899.58 | $157.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $10,084.64 | $201.69 |
| 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 | $187,510.46 | $3,750.21 |
| **4813** Telephone Communications, Except Radiotelephone | $21,269.38 | $425.38 |
| **4841** Cable and Other Pay Television Services | $291,852.26 | $5,837.05 |
| **4899** Communications Services, NEC | $3,294.57 | $65.89 |
| **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 48 | $504,176.12 | $10,083.52 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,230,282.16 | $24,605.64 |
| Total for MAJOR GROUP 49 | $1,230,282.16 | $24,605.64 |
| Total for DIVISION E | $1,746,297.60 | $34,925.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $98,031.55 | $1,960.63 |
| **5044** Office Equipment | $17,799.27 | $355.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $13,943.47 | $278.87 |
| **5046** Commercial Equipment, NEC | $3,484.18 | $69.68 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $22,570.27 | $451.41 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $69,782.81 | $1,395.66 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,144.04 | $22.88 |
| **5074** Plumbing and Heating Equipment and Supplies | $40,534.96 | $810.70 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $30,506.44 | $610.12 |
| **5084** Industrial Machinery and Equipment | ($25,205.95) | ($504.13) |
| **5085** Industrial Supplies | $14,008.77 | $280.18 |
| **5087** Service Establishment Equipment and Supplies | $3,337.28 | $66.75 |
| **5091** Sporting and Recreational Goods and Supplies | $13,930.06 | $278.60 |
| **5092** Toys and Hobby Goods and Supplies | $4,599.00 | $91.98 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,609.49 | $32.19 |
| **5099** Durable Goods, NEC | $18,983.10 | $379.66 |
| **Other** | $15,494.44 | $309.89 |
| Total for MAJOR GROUP 50 | $344,553.18 | $6,891.06 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $13,100.00 | $262.00 |
| **5136** Men's and Boys' Clothing and Furnishings | $2,847.73 | $56.96 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $7,595.90 | $151.92 |
| **5139** Footwear | $914.62 | $18.29 |
| **5141** Groceries, General Line | $34,354.60 | $687.09 |
| **5142** Packaged Frozen Foods | $10,061.73 | $201.23 |
| **5149** Groceries and Related Products, NEC | $1,099.81 | $22.00 |
| **5191** Farm Supplies | $37,805.32 | $756.11 |
| **5199** Nondurable Goods, NEC | $1,872.00 | $37.44 |
| **Other** | $64,315.12 | $1,286.31 |
| Total for MAJOR GROUP 51 | $173,966.83 | $3,479.35 |
| Total for DIVISION F | $518,520.01 | $10,370.41 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $543,291.01 | $10,865.83 |
| **5251** Hardware Stores | $202,567.05 | $4,051.34 |
| **Other** | $12,418.87 | $248.38 |
| Total for MAJOR GROUP 52 | $758,276.93 | $15,165.55 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $57,034.92 | $1,140.69 |
| **5331** Variety Stores | $252,333.25 | $5,046.67 |
| **5399** Miscellaneous General Merchandise Stores | $417,785.09 | $8,355.70 |
| Total for MAJOR GROUP 53 | $727,153.26 | $14,543.06 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $1,837,932.40 | $36,758.65 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $701.36 | $14.03 |
| **5461** Retail Bakeries | $124.55 | $2.49 |
| **5499** Miscellaneous Food Stores | $61,515.33 | $1,230.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,900,806.19 | $38,016.13 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $316,230.74 | $6,324.62 |
| **5531** Auto and Home Supply Stores | $155,818.68 | $3,116.37 |
| **5541** Gasoline Service Station | $408,676.85 | $8,173.54 |
| **5571** Motorcycle Dealers | $83,925.57 | $1,678.51 |
| Total for MAJOR GROUP 55 | $964,651.84 | $19,293.04 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $26,093.15 | $521.87 |
| **5621** Women's Clothing Stores | $8,934.49 | $178.69 |
| **5632** Women's Accessory and Specialty Stores | $6,804.79 | $136.10 |
| **5641** Children's and Infants' Wear Stores | $893.96 | $17.88 |
| **5651** Family Clothing Stores | $25,455.79 | $509.11 |
| **5661** Shoe Stores | $5,510.51 | $110.21 |
| **5699** Miscellaneous Apparel and Accessory Stores | $54,748.16 | $1,094.97 |
| Total for MAJOR GROUP 56 | $128,440.85 | $2,568.83 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $66,550.14 | $1,331.00 |
| **5713** Floor Coverings Stores | $8,779.14 | $175.58 |
| **5719** Miscellaneous Homefurnishings Stores | $19,002.52 | $380.05 |
| **5722** Household Appliance Stores | $85,477.16 | $1,709.55 |
| **5731** Radio, Television, and Consumer Electronics Stores | $23,176.61 | $479.23 |
| **5734** Computer and Computer Software Stores | $3,434.96 | $68.70 |
| **Other** | $6,214.60 | $124.29 |
| Total for MAJOR GROUP 57 | $212,635.13 | $4,268.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $843,372.99 | $16,867.46 |
| **5813** Drinking Places | $295,047.22 | $5,900.95 |
| Total for MAJOR GROUP 58 | $1,138,420.21 | $22,768.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $9,848.26 | $196.96 |
| **5921** Liquor Stores | $253,395.70 | $5,067.92 |
| **5932** Used Merchandise Stores | $7,608.21 | $152.16 |
| **5941** Sporting Goods Stores and Bicycle Shops | $32,043.20 | $640.86 |
| **5942** Book Stores | $4,681.08 | $93.63 |
| **5943** Stationery Stores | $49,379.26 | $987.59 |
| **5944** Jewelry Stores | $953.50 | $19.07 |
| **5945** Hobby, Toy, and Game Stores | $2,334.64 | $46.69 |
| **5947** Gift, Novelty, and Souvenir Shops | $14,559.05 | $291.18 |
| **5961** Catalog and Mail-Order Houses | $1,021,776.94 | $20,435.58 |
| **5962** Automatic Merchandise Machine Operators | $2,429.22 | $48.58 |
| **5963** Direct Selling Establishments | $43,269.56 | $865.42 |
| **5999** Miscellaneous Retail Stores, NEC | $287,170.46 | $5,743.40 |
| **Other** | $1,871.70 | $37.43 |
| Total for MAJOR GROUP 59 | $1,731,320.78 | $34,626.47 |
| Total for DIVISION G | $7,561,705.19 | $151,249.89 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $935.98 | $18.72 |
| Total for MAJOR GROUP 60 | $935.98 | $18.72 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $1,118.50 | $22.37 |
| **Other** | $1,501.50 | $30.03 |
| Total for MAJOR GROUP 61 | $2,620.00 | $52.40 |
| 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 | | |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | $2,226.88 | $44.54 |
| Total for MAJOR GROUP 63 | $2,226.88 | $44.54 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $2,217.84 | $44.36 |
| Total for MAJOR GROUP 64 | $2,217.84 | $44.36 |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $293,619.86 | $5,872.40 |
| **6541** Title Abstract Offices | $67,623.34 | $1,352.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $361,518.20 | $7,230.37 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $24,270.90 | $485.42 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | $24,284.40 | $485.69 |
| Total for DIVISION H | $393,932.30 | $7,878.66 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $222,080.95 | $4,441.62 |
| Total for MAJOR GROUP 70 | $222,080.95 | $4,441.62 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $11,920.20 | $238.41 |
| **7221** Photographic Studios, Portrait | $6,556.47 | $131.13 |
| **7231** Beauty Shops | $36,744.19 | $734.87 |
| **7299** Miscellaneous Personal Services, NEC | $10,615.57 | $212.32 |
| **Other** | $150,269.43 | $3,005.40 |
| Total for MAJOR GROUP 72 | $216,105.86 | $4,322.13 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $1,552.53 | $31.05 |
| **7322** Adjustment and Collection Services | $1,536.47 | $30.73 |
| **7338** Secretarial and Court Reporting | $3,096.50 | $61.93 |
| **7342** Disinfecting and Pest Control Services | $7,343.60 | $146.87 |
| **7349** Building Cleaning and Maintenance Services, NEC | $28,541.63 | $570.83 |
| **7359** Equipment Rental and Leasing, NEC | $58,237.97 | $1,164.76 |
| **7371** Computer Programming Services | $46,442.50 | $928.85 |
| **7372** Prepackaged Software | $119,353.34 | $2,387.09 |
| **7373** Computer Integrated Systems Design | $1,215.87 | $24.31 |
| **7374** Computer Processing and Data Preparation and Processing Services | $23,285.07 | $468.16 |
| **7375** Information Retrieval Services | $700.46 | $14.01 |
| **7376** Computer Facilities Management Services | $4,601.67 | $92.03 |
| **7378** Computer Maintenance and Repair | $103.54 | $2.07 |
| **7379** Computer Related Services, NEC | $12,553.77 | $251.07 |
| **7381** Detective, Guard, and Armored Car Services | $2,272.77 | $45.46 |
| **7382** Security Systems Services | $8,332.62 | $166.65 |
| **7389** Miscellaneous Business Services | $73,486.65 | $1,469.76 |
| **Other** | $58,592.21 | $1,171.84 |
| Total for MAJOR GROUP 73 | $451,249.17 | $9,027.47 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $1,143.15 | $22.86 |
| **7536** Automotive Glass Replacement Shops | $7,001.32 | $140.03 |
| **7538** General Automotive Repair Shops | $89,686.88 | $1,793.74 |
| **7542** Carwashes | $58,149.57 | $1,163.00 |
| **7549** Automotive Services, Except Repair and Carwashes | $86,852.50 | $1,737.05 |
| **Other** | $394,500.49 | $7,890.01 |
| Total for MAJOR GROUP 75 | $637,333.91 | $12,746.69 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $31,163.22 | $623.28 |
| **Other** | $3,222.82 | $64.46 |

## Sturgis - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| Total for MAJOR GROUP 76 | $34,386.04 | $687.74 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $230.50 | $4.61 |
| Total for MAJOR GROUP 78 | $230.50 | $4.61 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $44,482.27 | $889.65 |
| Total for MAJOR GROUP 79 | $44,482.27 | $889.65 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $39,171.00 | $783.42 |
| Total for MAJOR GROUP 80 | $39,171.00 | $783.42 |
| MAJOR GROUP: 81 Legal Services | | |
| **8111** Legal Services | $90,722.75 | $1,814.45 |
| Total for MAJOR GROUP 81 | $90,722.75 | $1,814.45 |
| MAJOR GROUP: 82 Educational Services | | |
| **8299** Schools and Educational Services NEC | $1,144.00 | $22.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $2,184.00 | $43.68 |
| MAJOR GROUP: 83 Social Services | | |
| **8322** Individual and Family Social Services | $23,663.48 | $473.27 |
| Total for MAJOR GROUP 83 | $23,663.48 | $473.27 |
| 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 | $226.00 | $4.52 |
| **Other** | $626.21 | $12.53 |
| Total for MAJOR GROUP 86 | $852.21 | $17.05 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $57,520.72 | $1,150.42 |
| **8734** Testing Laboratories | $23,973.85 | $479.48 |
| **8742** Management Consulting Services | $451.95 | $9.04 |
| **Other** | $42,419.68 | $848.39 |
| Total for MAJOR GROUP 87 | $124,366.20 | $2,487.33 |
| MAJOR GROUP: 88 Private Households | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $38,870.27 | $777.41 |
| Total for MAJOR GROUP 89 | $38,870.27 | $777.41 |
| Total for DIVISION I | $1,927,540.92 | $38,553.37 |
| **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 |

## Sturgis - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $450,951.88 | $9,019.03 |
| C | Construction | $208,552.50 | $4,244.95 |
| D | Manufacturing | $303,899.49 | $6,078.04 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,746,297.60 | $34,925.94 |
| F | Wholesale Trade | $518,520.01 | $10,370.41 |
| G | Retail Trade | $7,561,705.19 | $151,249.89 |
| H | Finance, Insurance, And Real Estate | $393,932.30 | $7,878.66 |
| I | Services | $1,927,540.92 | $38,553.37 |
| | Other | $1,188.94 | $23.78 |
| | Total for Sturgis - General | $13,112,588.83 | $262,344.07 |

## Sturgis - Gross Receipts

**DIVISION: D Manufacturing**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | $48,056.15 | $480.57 |
| | Total for MAJOR GROUP 20 | $48,056.15 | $480.57 |
| | Total for DIVISION D | $48,056.15 | $480.57 |

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

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

**DIVISION: G Retail Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | $54,530.95 | $545.31 |
| | Total for MAJOR GROUP 53 | $54,530.95 | $545.31 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $121,902.27 | $1,219.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $128,410.58 | $1,284.10 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5541** Gasoline Service Station | | $62,597.92 | $625.98 |
| | Total for MAJOR GROUP 55 | $62,597.92 | $625.98 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $832,149.54 | $8,321.51 |
| **5813** Drinking Places | | $292,254.68 | $2,922.54 |
| | Total for MAJOR GROUP 58 | $1,124,404.22 | $11,244.05 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $1,170.61 | $11.70 |
| **Other** | | $246,756.90 | $2,467.57 |
| | Total for MAJOR GROUP 59 | $247,927.51 | $2,479.27 |
| | Total for DIVISION G | $1,617,871.18 | $16,178.71 |

**DIVISION: I Services**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $221,206.35 | $2,212.07 |
| | Total for MAJOR GROUP 70 | $221,206.35 | $2,212.07 |
| 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: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | | |
| **Other** | | N/A | N/A |

**Sturgis - Gross Receipts *continued...***

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 84 | N/A | N/A |
| | Total for DIVISION I | $255,959.40 | $2,559.60 |

## Sturgis - Gross Receipts Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $48,056.15 | $480.57 |
| G | Retail Trade | $1,617,871.18 | $16,178.71 |
| I | Services | $255,959.40 | $2,559.60 |
| | Other | $145.92 | $1.46 |
| | Total for Sturgis - Gross Receipts | $1,922,032.65 | $19,220.34 |

## Sturgis Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $9,019.03 |
| C | Construction | $4,244.95 |
| D | Manufacturing | $6,558.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $34,925.94 |
| F | Wholesale Trade | $10,370.41 |
| G | Retail Trade | $167,428.60 |
| H | Finance, Insurance, And Real Estate | $7,878.66 |
| I | Services | $41,112.97 |
| | Other | $25.24 |
| | Total for Sturgis | $281,564.41 |

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.

## Summerset - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,392.80 | $47.86 |
| Total for MAJOR GROUP 07 | $2,392.80 | $47.86 |
| Total for DIVISION A | $2,589.80 | $51.80 |
| **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 | | |
| **Other** | $9,890.43 | $197.81 |
| Total for MAJOR GROUP 17 | $9,890.43 | $197.81 |
| Total for DIVISION C | $10,849.43 | $216.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $1,632.00 | $32.64 |
| **Other** | $349.00 | $6.98 |
| Total for MAJOR GROUP 20 | $1,981.00 | $39.62 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $260.36 | $5.21 |
| Total for MAJOR GROUP 22 | $260.36 | $5.21 |
| 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 | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,204.67 | $24.09 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $375.64 | $7.51 |
| **2741** Miscellaneous Publishing | $569.50 | $11.39 |
| **2754** Commercial Printing, Gravure | $388.49 | $7.77 |
| **2759** Commercial Printing, NEC | $1,715.96 | $34.32 |
| **2771** Greeting Cards | $164.57 | $3.29 |
| **Other** | $873.96 | $17.48 |
| Total for MAJOR GROUP 27 | $5,292.79 | $105.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $187.00 | $3.74 |
| **Other** | $112,315.00 | $2,246.30 |
| Total for MAJOR GROUP 28 | $112,502.00 | $2,250.04 |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3086** Plastics Foam Products | $526.50 | $10.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | $768.50 | $15.37 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | $2,920.60 | $58.41 |
| Total for MAJOR GROUP 39 | $2,920.60 | $58.41 |
| Total for DIVISION D | $191,425.72 | $3,828.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $6,408.87 | $128.18 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,486.87 | $149.74 |
| 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 | $131,270.24 | $2,625.41 |
| **4813** Telephone Communications, Except Radiotelephone | $13,412.59 | $268.25 |
| **4841** Cable and Other Pay Television Services | $76,862.29 | $1,537.25 |
| **4899** Communications Services, NEC | $320.22 | $6.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $222,070.34 | $4,441.41 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $301,012.33 | $6,020.25 |
| Total for MAJOR GROUP 49 | $301,012.33 | $6,020.25 |
| Total for DIVISION E | $532,507.04 | $10,650.15 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $82,957.50 | $1,659.15 |
| **5044** Office Equipment | $1,221.04 | $24.42 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,503.97 | $50.08 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,051.20 | $21.02 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,412.02 | $28.24 |
| **5064** Electrical Appliances, Television and Radio Sets | $481.50 | $9.63 |
| **5074** Plumbing and Heating Equipment and Supplies | $67,515.50 | $1,350.31 |
| **5087** Service Establishment Equipment and Supplies | $1,243.00 | $24.86 |
| **5091** Sporting and Recreational Goods and Supplies | $6,327.01 | $126.54 |
| **5099** Durable Goods, NEC | $143.50 | $2.87 |
| **Other** | $15,309.72 | $306.19 |
| Total for MAJOR GROUP 50 | $180,165.96 | $3,603.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,075.96 | $81.52 |
| **5136** Men's and Boys' Clothing and Furnishings | $380.00 | $7.60 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,281.46 | $45.63 |
| **5141** Groceries, General Line | $4,862.31 | $97.25 |
| **5142** Packaged Frozen Foods | $1,555.49 | $31.11 |
| **5153** Grain and Field Beans | $332.50 | $6.65 |
| **5199** Nondurable Goods, NEC | $513.00 | $10.26 |
| **Other** | $4,181.26 | $83.62 |
| Total for MAJOR GROUP 51 | $18,181.98 | $363.64 |
| Total for DIVISION F | $198,347.94 | $3,966.95 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $192,898.09 | $3,857.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $193,726.09 | $3,874.53 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $30,138.46 | $602.77 |
| **5331** Variety Stores | $113,119.85 | $2,262.40 |
| **5399** Miscellaneous General Merchandise Stores | $4,788.70 | $95.78 |
| Total for MAJOR GROUP 53 | $148,047.01 | $2,960.95 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $765,562.46 | $15,311.25 |
| **5499** Miscellaneous Food Stores | $3,714.89 | $74.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $769,317.90 | $15,386.36 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $5,599.06 | $111.98 |
| **Other** | $201,213.41 | $4,024.27 |
| Total for MAJOR GROUP 55 | $206,812.47 | $4,136.25 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $391.50 | $7.83 |
| **5621** Women's Clothing Stores | $4,174.41 | $83.49 |
| **5632** Women's Accessory and Specialty Stores | $3,986.95 | $79.73 |
| **5651** Family Clothing Stores | $13,345.05 | $266.90 |
| **5661** Shoe Stores | $2,282.38 | $45.65 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,690.46 | $33.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $27,573.74 | $551.47 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $21,971.83 | $439.43 |
| **5719** Miscellaneous Homefurnishings Stores | $3,912.91 | $78.26 |
| **5722** Household Appliance Stores | $13,097.97 | $261.96 |
| **5731** Radio, Television, and Consumer Electronics Stores | $32,455.07 | $734.40 |
| **5734** Computer and Computer Software Stores | $1,234.50 | $24.69 |
| **Other** | $3,768.30 | $75.37 |
| Total for MAJOR GROUP 57 | $76,440.58 | $1,614.11 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $171,068.06 | $3,421.36 |
| Total for MAJOR GROUP 58 | $171,068.06 | $3,421.36 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $4,842.49 | $96.85 |
| **5942** Book Stores | $700.77 | $14.02 |
| **5943** Stationery Stores | $1,200.35 | $24.01 |
| **5945** Hobby, Toy, and Game Stores | $937.38 | $18.75 |
| **5961** Catalog and Mail-Order Houses | $332,794.19 | $6,655.90 |
| **5962** Automatic Merchandise Machine Operators | $931.51 | $18.64 |
| **5963** Direct Selling Establishments | $21,192.32 | $423.84 |
| **5999** Miscellaneous Retail Stores, NEC | $104,743.73 | $2,094.87 |
| **Other** | $963.34 | $19.26 |

## Summerset - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 59 | $468,306.08 | $9,366.14 |
| Total for DIVISION G | $2,061,291.93 | $41,311.17 |
| **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** | $1,126.00 | $22.52 |
| Total for MAJOR GROUP 61 | $1,126.00 | $22.52 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | 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 | $64,549.68 | $1,290.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $65,699.68 | $1,313.99 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $67,637.39 | $1,352.75 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $3,049.00 | $60.98 |
| **7299** Miscellaneous Personal Services, NEC | $774.94 | $15.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $4,615.20 | $92.31 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $665.00 | $13.30 |
| **7349** Building Cleaning and Maintenance Services, NEC | $7,220.95 | $144.42 |
| **7359** Equipment Rental and Leasing, NEC | $6,100.84 | $122.02 |
| **7371** Computer Programming Services | $1,356.50 | $27.13 |
| **7372** Prepackaged Software | $38,807.88 | $776.16 |
| **7374** Computer Processing and Data Preparation and Processing Services | $2,110.73 | $42.21 |
| **7379** Computer Related Services, NEC | $494.75 | $9.90 |
| **7382** Security Systems Services | $4,293.00 | $85.86 |
| **7389** Miscellaneous Business Services | $25,569.16 | $511.38 |
| **Other** | $2,585.86 | $51.71 |
| Total for MAJOR GROUP 73 | $89,204.67 | $1,784.09 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $36.65 | $0.73 |
| **7549** Automotive Services, Except Repair and Carwashes | $647.78 | $12.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | $203,489.62 | $4,069.78 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $38,411.99 | $768.24 |
| Total for MAJOR GROUP 76 | $38,411.99 | $768.24 |

| | Taxable | Tax Due |
|---|---|---|
| **Summerset - 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** | $50,343.94 | $1,006.88 |
| Total for MAJOR GROUP 79 | $50,343.94 | $1,006.88 |
| 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** | $75.50 | $1.51 |
| Total for MAJOR GROUP 86 | $75.50 | $1.51 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8734** Testing Laboratories | $10,306.75 | $206.14 |
| **Other** | $11,027.86 | $220.56 |
| Total for MAJOR GROUP 87 | $21,334.61 | $426.70 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $447,889.06 | $8,957.78 |
| **DIVISION: J Public Administration** | | |
| MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 91 | N/A | N/A |
| Total for DIVISION J | N/A | N/A |

## Summerset - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,589.80 | $51.80 |
| C | Construction | $10,849.43 | $216.99 |
| D | Manufacturing | $191,425.72 | $3,828.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $532,507.04 | $10,650.15 |
| F | Wholesale Trade | $198,347.94 | $3,966.95 |
| G | Retail Trade | $2,061,291.93 | $41,311.17 |
| H | Finance, Insurance, And Real Estate | $67,637.39 | $1,352.75 |
| I | Services | $447,889.06 | $8,957.78 |
| | Other | $15,786.96 | $315.74 |
| | Total for Summerset - General | $3,528,325.27 | $70,651.84 |

## Summerset - Gross Receipts

| | | |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| 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 | $170,493.45 | $1,704.93 |

## Summerset - Gross Receipts *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | $170,493.45 | $1,704.93 |
| | Total for DIVISION G | $326,490.11 | $3,264.90 |

**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: | 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 | $86,538.28 | $865.38 |

## Summerset - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $326,490.11 | $3,264.90 |
| I | Services | $86,538.28 | $865.38 |
| | Other | $48.00 | $0.48 |
| | Total for Summerset - Gross Receipts | $413,076.39 | $4,130.76 |

## Summerset Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $51.80 |
| C | Construction | $216.99 |
| D | Manufacturing | $3,828.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $10,650.15 |
| F | Wholesale Trade | $3,966.95 |
| G | Retail Trade | $44,576.07 |
| H | Finance, Insurance, And Real Estate | $1,352.75 |
| I | Services | $9,823.16 |
| | Other | $316.22 |
| | Total for Summerset | $74,782.60 |

ITEMS OF NOTE:

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

## Summit - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $218.23 | $4.36 |
| **2754** Commercial Printing, Gravure | $9.00 | $0.18 |
| **2759** Commercial Printing, NEC | $207.00 | $4.14 |
| **Other** | $948.46 | $18.97 |
| Total for MAJOR GROUP 27 | $1,382.69 | $27.65 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 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 | $6,821.25 | $136.42 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $6,786.71 | $135.73 |
| **4813** Telephone Communications, Except Radiotelephone | $8,598.50 | $171.97 |
| **4841** Cable and Other Pay Television Services | $4,783.00 | $95.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $20,938.71 | $418.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $25,221.33 | $504.43 |
| Total for MAJOR GROUP 49 | $25,221.33 | $504.43 |
| Total for DIVISION E | $46,335.37 | $926.71 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $834.05 | $16.69 |
| **Other** | $96,853.51 | $1,937.05 |
| Total for MAJOR GROUP 50 | $97,687.56 | $1,953.74 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $2,570.82 | $51.42 |

## Summit - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 51 | $2,570.82 | $51.42 |
| Total for DIVISION F | $100,258.38 | $2,005.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,917.07 | $178.34 |
| Total for MAJOR GROUP 52 | $8,917.07 | $178.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,804.50 | $56.09 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,093.46 | $61.87 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $18,956.31 | $379.12 |
| Total for MAJOR GROUP 54 | $18,956.31 | $379.12 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $472,644.88 | $9,452.90 |
| Total for MAJOR GROUP 55 | $472,644.88 | $9,452.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $459.00 | $9.18 |
| **5632** Women's Accessory and Specialty Stores | $2,533.38 | $50.67 |
| **5651** Family Clothing Stores | $1,018.51 | $20.37 |
| **5661** Shoe Stores | $338.42 | $6.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $338.00 | $6.76 |
| Total for MAJOR GROUP 56 | $4,687.31 | $93.75 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $13,875.41 | $277.51 |
| Total for MAJOR GROUP 57 | $13,875.41 | $277.51 |
| 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 | | |
| **5943** Stationery Stores | $2,150.67 | $43.01 |
| **5961** Catalog and Mail-Order Houses | $30,774.35 | $615.49 |
| **5963** Direct Selling Establishments | $1,817.07 | $36.34 |
| **5999** Miscellaneous Retail Stores, NEC | $1,551.68 | $31.03 |
| **Other** | $4,787.63 | $95.76 |
| Total for MAJOR GROUP 59 | $41,081.40 | $821.63 |
| Total for DIVISION G | $578,255.75 | $11,565.12 |
| **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: 63 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 | $1,114.61 | $22.29 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |

## Summit - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $622.00 | $12.44 |
| **7372** Prepackaged Software | | $4,973.72 | $99.47 |
| **7389** Miscellaneous Business Services | | $5,365.78 | $107.32 |
| **Other** | | $73,168.65 | $1,463.39 |
| | Total for MAJOR GROUP 73 | $84,130.15 | $1,682.62 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $2,168.00 | $43.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $2,376.04 | $47.52 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| 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** | | $21,291.01 | $435.89 |
| | Total for MAJOR GROUP 87 | $21,291.01 | $435.89 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $141,753.09 | $2,845.15 |

## Summit - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,821.25 | $136.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $46,335.37 | $926.71 |
| F | Wholesale Trade | $100,258.38 | $2,005.16 |
| G | Retail Trade | $578,255.75 | $11,565.12 |
| H | Finance, Insurance, And Real Estate | $1,114.61 | $22.29 |
| I | Services | $141,753.09 | $2,845.15 |
| | Other | $96,574.59 | $1,931.49 |
| | Total for Summit - General | $971,113.04 | $19,432.34 |

## Summit Recap

| | | |
|---|---|---|
| D | Manufacturing | $136.42 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $926.71 |
| F | Wholesale Trade | $2,005.16 |
| G | Retail Trade | $11,565.12 |
| H | Finance, Insurance, And Real Estate | $22.29 |
| I | Services | $2,845.15 |
| | Other | $1,931.49 |
| | Total for Summit | $19,432.34 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tabor - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: B Mining** | | | |
| MAJOR GROUP: 13 | Oil And Gas Extraction | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 13 | N/A | N/A |
| | Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $3,554.81 | $71.09 |
| | Total for MAJOR GROUP 17 | $3,554.81 | $71.09 |
| | Total for DIVISION C | $3,574.81 | $71.49 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $348.52 | $6.97 |
| | Total for MAJOR GROUP 20 | $348.52 | $6.97 |
| MAJOR 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 | | $1,474.87 | $29.50 |
| **2759** Commercial Printing, NEC | | $455.46 | $9.11 |
| **Other** | | $595.18 | $11.90 |
| | Total for MAJOR GROUP 27 | $2,525.51 | $50.51 |
| 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 | $5,144.04 | $102.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 40 | Railroad Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $9,658.74 | $193.18 |
| **4813** Telephone Communications, Except Radiotelephone | | $9,232.50 | $184.65 |
| **4841** Cable and Other Pay Television Services | | $9,047.50 | $180.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $28,004.69 | $560.10 |
| MAJOR GROUP: 49 | Electric, Gas, And Sanitary Services | | |

## Tabor - 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 | $131,481.99 | $2,629.65 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $831.84 | $16.64 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,661.50 | $353.23 |
| **Other** | $8,768.25 | $172.53 |
| Total for MAJOR GROUP 50 | $27,261.59 | $542.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $303.50 | $6.07 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $891.37 | $17.83 |
| **Other** | $1,254.38 | $25.09 |
| Total for MAJOR GROUP 51 | $2,449.25 | $48.99 |
| Total for DIVISION F | $29,710.84 | $591.39 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $30,653.72 | $613.07 |
| **Other** | $2,540.25 | $50.81 |
| Total for MAJOR GROUP 52 | $33,193.97 | $663.88 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,311.54 | $66.23 |
| **5399** Miscellaneous General Merchandise Stores | $168.96 | $3.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,610.50 | $72.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $503.25 | $10.07 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $2,259.50 | $45.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $438.99 | $8.78 |
| **5632** Women's Accessory and Specialty Stores | $350.58 | $7.01 |
| **5651** Family Clothing Stores | $3,046.57 | $60.93 |
| **5661** Shoe Stores | $498.50 | $9.97 |
| **5699** Miscellaneous Apparel and Accessory Stores | $288.46 | $5.77 |
| Total for MAJOR GROUP 56 | $4,623.10 | $92.46 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,130.00 | $102.60 |
| **5719** Miscellaneous Homefurnishings Stores | $302.00 | $6.04 |
| **Other** | $7,035.80 | $140.72 |
| Total for MAJOR GROUP 57 | $12,467.80 | $249.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $459.62 | $9.19 |
| **5943** Stationery Stores | $1,416.32 | $28.33 |
| **5961** Catalog and Mail-Order Houses | $58,123.03 | $1,162.47 |
| **5963** Direct Selling Establishments | $3,079.56 | $61.60 |
| **5999** Miscellaneous Retail Stores, NEC | $15,085.91 | $301.72 |
| **Other** | $1,107.47 | $22.15 |
| Total for MAJOR GROUP 59 | $79,271.91 | $1,585.46 |

## Tabor - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $145,843.83 | $2,916.92 |
| **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 |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $14,799.31 | $295.99 |
| | Total for MAJOR GROUP 72 | $14,799.31 | $295.99 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,896.50 | $57.93 |
| **7372** Prepackaged Software | | $14,027.46 | $280.55 |
| **7379** Computer Related Services, NEC | | ($760.14) | ($15.20) |
| **7389** Miscellaneous Business Services | | $3,136.89 | $62.74 |
| **Other** | | $7,523.31 | $150.48 |
| | Total for MAJOR GROUP 73 | $26,824.02 | $536.50 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | | $2,485.60 | $49.71 |
| | Total for MAJOR GROUP 87 | $2,485.60 | $49.71 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $5,286.88 | $105.74 |
| | Total for MAJOR GROUP 89 | $5,286.88 | $105.74 |
| | Total for DIVISION I | $150,377.42 | $3,007.57 |

## Tabor - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,574.81 | $71.49 |
| D | Manufacturing | $5,144.04 | $102.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $131,481.99 | $2,629.65 |
| F | Wholesale Trade | $29,710.84 | $591.39 |
| G | Retail Trade | $145,843.83 | $2,916.92 |
| I | Services | $150,377.42 | $3,007.57 |
| | Other | $571.00 | $11.42 |
| | Total for Tabor - General | $466,703.93 | $9,331.32 |

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

**Returns Filed: February 2022**

| | | Taxable | Tax Due |
|---|---|---|---|
| | **Tabor Recap** | | |
| C | Construction | | $71.49 |
| D | Manufacturing | | $102.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,629.65 |
| F | Wholesale Trade | | $591.39 |
| G | Retail Trade | | $2,916.92 |
| I | Services | | $3,007.57 |
| | Other | | $11.42 |
| | Total for Tabor | | $9,331.32 |

ITEMS OF NOTE:

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

## Tea - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **0181** Ornamental Floriculture and Nursery Products | $5,424.50 | $108.49 |
| Total for MAJOR GROUP 01 | $5,424.50 | $108.49 |
| 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 | $77,434.23 | $1,548.68 |
| **0782** Lawn and Garden Services | $65,107.53 | $1,302.17 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $405,721.36 | $8,114.44 |
| Total for DIVISION A | $411,446.15 | $8,228.94 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | $153,714.83 | $3,074.30 |
| Total for MAJOR GROUP 15 | $153,714.83 | $3,074.30 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $35,444.13 | $708.89 |
| **1731** Electrical Work | $18,432.52 | $368.65 |
| **1751** Carpentry Work | $7,886.65 | $157.73 |
| **1752** Floor Laying and Other Floor Work, NEC | $30,690.41 | $613.81 |
| **1771** Concrete Work | $2,758.45 | $55.17 |
| **1799** Special Trade Contractors, NEC | $41,937.93 | $838.76 |
| **Other** | $24,375.91 | $487.50 |
| Total for MAJOR GROUP 17 | $161,526.00 | $3,230.51 |
| Total for DIVISION C | $325,872.26 | $6,539.37 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $3,928.12 | $78.56 |
| **Other** | $391.50 | $7.83 |
| Total for MAJOR GROUP 20 | $4,319.62 | $86.39 |
| 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** | $1,719.00 | $34.38 |
| Total for MAJOR GROUP 23 | $1,719.00 | $34.38 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $34,845.78 | $696.91 |
| Total for MAJOR GROUP 24 | $34,845.78 | $696.91 |
| 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 | $5,618.57 | $112.37 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $704.32 | $14.09 |
| **2731** Books: Publishing, or Publishing and Printing | $1,377.95 | $27.56 |

## Tea - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **2741** Miscellaneous Publishing | | $1,599.50 | $31.99 |
| **2752** Commercial Printing, Lithographic | | $4,110.00 | $82.20 |
| **2754** Commercial Printing, Gravure | | $993.00 | $19.86 |
| **2759** Commercial Printing, NEC | | $3,837.26 | $76.75 |
| **2771** Greeting Cards | | $6,132.59 | $122.65 |
| **Other** | | $2,149.65 | $43.00 |
| | Total for MAJOR GROUP 27 | $26,522.84 | $530.47 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | $63,703.50 | $1,274.07 |
| | Total for MAJOR GROUP 28 | $63,703.50 | $1,274.07 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **Other** | | $57,790.00 | $1,155.80 |
| | Total for MAJOR GROUP 30 | $57,790.00 | $1,155.80 |
| 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 | | $97,547.25 | $1,950.94 |
| **Other** | | $5,766.70 | $115.33 |
| | Total for MAJOR GROUP 32 | $103,313.95 | $2,066.27 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | | |
| **Other** | | $3,286.12 | $65.72 |
| | Total for MAJOR GROUP 34 | $3,286.12 | $65.72 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | $12,077.02 | $241.54 |
| | Total for MAJOR GROUP 35 | $12,077.02 | $241.54 |
| 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** | | $157,046.92 | $3,140.94 |
| | Total for MAJOR GROUP 37 | $157,046.92 | $3,140.94 |
| MAJOR GROUP: 38 Measuring, Analyzing, And 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 | | $26,294.12 | $525.88 |
| **Other** | | $5,967.06 | $119.34 |
| | Total for MAJOR GROUP 39 | $32,261.18 | $645.22 |
| | Total for DIVISION D | $505,053.27 | $10,101.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **4212** Local Trucking Without Storage | | $95,712.56 | $1,914.25 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $97,958.56 | $1,959.17 |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | | |
| **Other** | | $22,058.75 | $441.18 |
| | Total for MAJOR GROUP 47 | $22,058.75 | $441.18 |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $146,369.22 | $2,927.38 |
| **4813** Telephone Communications, Except Radiotelephone | | $7,899.49 | $157.99 |
| **4841** Cable and Other Pay Television Services | | $175,666.35 | $3,513.33 |

## Tea - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4899** Communications Services, NEC | $1,802.93 | $36.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $331,803.98 | $6,636.08 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $874,070.02 | $17,481.40 |
| Total for MAJOR GROUP 49 | $874,070.02 | $17,481.40 |
| Total for DIVISION E | $1,327,709.31 | $26,554.19 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $89,079.00 | $1,781.58 |
| **5023** Homefurnishings | $92.26 | $1.85 |
| **5032** Brick, Stone, and Related Construction Materials | $150,240.40 | $3,004.81 |
| **5039** Construction Materials, NEC | $118,405.05 | $2,848.36 |
| **5043** Photographic Equipment and Supplies | $4,774.50 | $95.49 |
| **5044** Office Equipment | $14,661.61 | $293.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $19,459.97 | $389.19 |
| **5046** Commercial Equipment, NEC | $21,200.53 | $424.01 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $14,584.19 | $291.68 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $232,455.73 | $4,649.11 |
| **5064** Electrical Appliances, Television and Radio Sets | $1,320.53 | $26.41 |
| **5072** Hardware | $2,815.00 | $56.30 |
| **5074** Plumbing and Heating Equipment and Supplies | $84,872.89 | $1,697.45 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $25,796.61 | $515.94 |
| **5084** Industrial Machinery and Equipment | $30,541.50 | $610.83 |
| **5085** Industrial Supplies | $4,848.31 | $96.97 |
| **5087** Service Establishment Equipment and Supplies | $11,139.00 | $222.78 |
| **5091** Sporting and Recreational Goods and Supplies | $14,615.99 | $292.32 |
| **5092** Toys and Hobby Goods and Supplies | $714.50 | $14.29 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $471.50 | $9.43 |
| **5099** Durable Goods, NEC | $39,451.51 | $789.03 |
| **Other** | $195,237.55 | $3,908.85 |
| Total for MAJOR GROUP 50 | $1,076,778.13 | $22,019.92 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $6,604.00 | $132.08 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,138.97 | $82.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $7,951.23 | $159.03 |
| **5139** Footwear | $2,270.31 | $45.41 |
| **5141** Groceries, General Line | $444,220.39 | $8,884.42 |
| **5142** Packaged Frozen Foods | $8,003.15 | $160.06 |
| **5149** Groceries and Related Products, NEC | $1,378.64 | $27.57 |
| **5153** Grain and Field Beans | $102.50 | $2.05 |
| **5169** Chemicals and Allied Products, NEC | $2,287.77 | $45.76 |
| **5199** Nondurable Goods, NEC | $8,524.88 | $170.50 |
| **Other** | $67,321.39 | $1,346.43 |
| Total for MAJOR GROUP 51 | $552,803.23 | $11,056.09 |
| Total for DIVISION F | $1,629,581.36 | $33,076.01 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $924,950.88 | $18,499.03 |
| **5251** Hardware Stores | $165,829.22 | $3,316.58 |
| **Other** | $242,283.49 | $4,845.67 |
| Total for MAJOR GROUP 52 | $1,333,063.59 | $26,661.28 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $93,995.77 | $1,879.91 |
| **5399** Miscellaneous General Merchandise Stores | $2,129.02 | $42.58 |
| **Other** | N/A | N/A |

## Tea - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 53 | $189,505.42 | $3,790.10 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $581,380.00 | $11,627.60 |
| **5461** Retail Bakeries | $5,421.81 | $108.44 |
| **5499** Miscellaneous Food Stores | $8,861.02 | $177.22 |
| **Other** | $878.95 | $17.58 |
| Total for MAJOR GROUP 54 | $596,541.78 | $11,930.84 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $63,136.66 | $1,262.72 |
| **5541** Gasoline Service Station | $267,658.95 | $5,353.18 |
| **Other** | $69,231.45 | $1,384.63 |
| Total for MAJOR GROUP 55 | $400,027.06 | $8,000.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,842.96 | $36.86 |
| **5621** Women's Clothing Stores | $91,548.00 | $1,830.96 |
| **5632** Women's Accessory and Specialty Stores | $121,524.96 | $2,430.49 |
| **5651** Family Clothing Stores | $30,131.65 | $602.63 |
| **5661** Shoe Stores | $7,103.00 | $142.06 |
| **5699** Miscellaneous Apparel and Accessory Stores | $6,800.12 | $136.01 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $260,746.50 | $5,214.93 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $268,485.46 | $5,369.72 |
| **5713** Floor Coverings Stores | $55,614.74 | $1,112.29 |
| **5719** Miscellaneous Homefurnishings Stores | $10,806.88 | $216.14 |
| **5722** Household Appliance Stores | $70,398.32 | $1,407.97 |
| **5731** Radio, Television, and Consumer Electronics Stores | $35,805.67 | $716.12 |
| **5734** Computer and Computer Software Stores | $4,569.48 | $91.40 |
| **5736** Musical Instruments Stores | $2,442.92 | $48.86 |
| **Other** | $38,225.73 | $764.52 |
| Total for MAJOR GROUP 57 | $486,349.20 | $9,727.02 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $393,470.43 | $7,869.41 |
| Total for MAJOR GROUP 58 | $393,470.43 | $7,869.41 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $2,745.54 | $54.91 |
| **5941** Sporting Goods Stores and Bicycle Shops | $49,066.60 | $981.33 |
| **5942** Book Stores | $94,659.15 | $1,893.18 |
| **5943** Stationery Stores | $8,895.53 | $177.91 |
| **5945** Hobby, Toy, and Game Stores | ($33,751.27) | ($724.28) |
| **5961** Catalog and Mail-Order Houses | $924,731.12 | $18,494.68 |
| **5962** Automatic Merchandise Machine Operators | $3,064.79 | $61.29 |
| **5963** Direct Selling Establishments | $35,729.83 | $714.60 |
| **5984** Liquefied Petroleum Gas Dealers | $5,858.14 | $117.16 |
| **5999** Miscellaneous Retail Stores, NEC | $1,575,536.65 | $31,510.74 |
| **Other** | $1,045.90 | $20.92 |
| Total for MAJOR GROUP 59 | $2,667,581.98 | $53,302.44 |
| Total for DIVISION G | $6,327,285.96 | $126,496.55 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,247.51 | $64.95 |
| Total for MAJOR GROUP 60 | $3,247.51 | $64.95 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $4,209.50 | $84.19 |
| **Other** | $3,953.00 | $79.06 |
| Total for MAJOR GROUP 61 | $8,162.50 | $163.25 |
| MAJOR GROUP: 63 Insurance Carriers | | |

## Tea - 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 | $221,638.49 | $4,432.77 |
| Total for MAJOR GROUP 65 | $221,638.49 | $4,432.77 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $118.95 | $2.38 |
| Total for MAJOR GROUP 67 | $118.95 | $2.38 |
| Total for DIVISION H | $237,431.52 | $4,748.64 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $8,135.05 | $162.70 |
| **7221** Photographic Studios, Portrait | $1,031.64 | $20.63 |
| **7231** Beauty Shops | $42,513.42 | $850.27 |
| **7299** Miscellaneous Personal Services, NEC | $14,217.37 | $284.35 |
| **Other** | $5,346.81 | $106.94 |
| Total for MAJOR GROUP 72 | $71,244.29 | $1,424.89 |
| MAJOR GROUP: 73 Business Services | | |
| **7311** Advertising Agencies | $9,398.01 | $187.96 |
| **7322** Adjustment and Collection Services | $3,616.26 | $72.33 |
| **7342** Disinfecting and Pest Control Services | $2,549.85 | $50.99 |
| **7349** Building Cleaning and Maintenance Services, NEC | $23,375.99 | $467.53 |
| **7353** Heavy Construction Equipment Rental and Leasing | $5,607.50 | $112.15 |
| **7359** Equipment Rental and Leasing, NEC | $35,043.31 | $700.88 |
| **7363** Help Supply Services | $36,531.01 | $730.62 |
| **7371** Computer Programming Services | $4,295.31 | $85.91 |
| **7372** Prepackaged Software | $95,792.18 | $1,915.85 |
| **7374** Computer Processing and Data Preparation and Processing Services | $26,500.92 | $532.59 |
| **7377** Computer Rental and Leasing | $1,014.46 | $20.29 |
| **7379** Computer Related Services, NEC | $17,246.76 | $344.93 |
| **7382** Security Systems Services | $12,155.02 | $243.10 |
| **7389** Miscellaneous Business Services | $240,658.04 | $4,813.17 |
| **Other** | $19,776.95 | $395.54 |
| Total for MAJOR GROUP 73 | $533,561.57 | $10,673.84 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7515** Passenger Car Leasing | $335.81 | $6.72 |
| **7538** General Automotive Repair Shops | $61,190.50 | $1,223.81 |
| **7539** Automotive Repair Shops, NEC | $61,383.12 | $1,227.66 |
| **7549** Automotive Services, Except Repair and Carwashes | $91,304.81 | $1,826.10 |
| **Other** | $15,922.70 | $318.46 |
| Total for MAJOR GROUP 75 | $230,136.94 | $4,602.75 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | $16,839.06 | $336.78 |
| **7629** Electrical and Electronic Repair Shops, NEC | $4,331.38 | $86.63 |
| **7699** Repair Shops and Related Services, NEC | $10,692.02 | $213.83 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $32,235.46 | $644.70 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $136.50 | $2.73 |
| Total for MAJOR GROUP 78 | $136.50 | $2.73 |

## Tea - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7991** Physical Fitness Facilities | | $116,555.01 | $2,331.10 |
| **Other** | | $27,731.65 | $554.62 |
| | Total for MAJOR GROUP 79 | $144,286.66 | $2,885.72 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $868.96 | $17.38 |
| | Total for MAJOR GROUP 80 | $868.96 | $17.38 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **8221** Colleges, Universities, and Professional Schools | | $3,162.98 | $63.26 |
| **8299** Schools and Educational Services NEC | | $1,676.50 | $33.53 |
| | Total for MAJOR GROUP 82 | $4,839.48 | $96.79 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $102.00 | $2.04 |
| | Total for MAJOR GROUP 86 | $102.00 | $2.04 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $131,964.39 | $2,640.38 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $43,857.27 | $877.14 |
| **8734** Testing Laboratories | | $4,335.92 | $86.72 |
| **8742** Management Consulting Services | | $32,846.90 | $656.94 |
| **8748** Business Consulting Services, NEC | | $7,709.78 | $154.19 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $223,202.56 | $4,465.13 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $75,951.26 | $1,519.02 |
| | Total for MAJOR GROUP 89 | $75,951.26 | $1,519.02 |
| | Total for DIVISION I | $1,319,098.08 | $26,385.64 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 96 Administration Of Economic Programs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 96 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Tea - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $411,446.15 | $8,228.94 |
| C | Construction | $325,872.26 | $6,539.37 |
| D | Manufacturing | $505,053.27 | $10,101.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,327,709.31 | $26,554.19 |
| F | Wholesale Trade | $1,629,581.36 | $33,076.01 |
| G | Retail Trade | $6,327,285.96 | $126,496.55 |
| H | Finance, Insurance, And Real Estate | $237,431.52 | $4,748.64 |
| I | Services | $1,319,098.08 | $26,385.64 |
| | Other | $562.00 | $11.24 |
| | Total for Tea - General | $12,084,039.91 | $242,141.64 |

## Tea - Gross Receipts

## Tea - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | $71,126.01 | $711.26 |
| | Total for MAJOR GROUP 54 | $71,126.01 | $711.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $392,249.83 | $3,922.50 |
| | Total for MAJOR GROUP 58 | $392,249.83 | $3,922.50 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $1,125.92 | $11.26 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $3,866.50 | $38.67 |
| | Total for DIVISION G | $575,588.15 | $5,755.88 |
| **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: 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 | $10,057.50 | $100.58 |

## Tea - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $575,588.15 | $5,755.88 |
| I | Services | $10,057.50 | $100.58 |
| | Other | $75,511.07 | $755.11 |
| | Total for Tea - Gross Receipts | $661,156.72 | $6,611.57 |

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

**Returns Filed: February 2022**

## Tea Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $8,228.94 |
| C | Construction | | $6,539.37 |
| D | Manufacturing | | $10,101.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $26,554.19 |
| F | Wholesale Trade | | $33,076.01 |
| G | Retail Trade | | $132,252.43 |
| H | Finance, Insurance, And Real Estate | | $4,748.64 |
| I | Services | | $26,486.22 |
| | Other | | $766.35 |
| | Total for Tea | | $248,753.21 |

ITEMS OF NOTE:

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

## Telecom Excise Tax - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $8,197,528.16 | $327,901.13 |
| **4813** Telephone Communications, Except Radiotelephone | | $759,240.48 | $30,369.62 |
| **4899** Communications Services, NEC | | $2,993.35 | $119.73 |
| | Total for MAJOR GROUP 48 | $8,959,761.99 | $358,390.48 |
| | Total for DIVISION E | $8,959,761.99 | $358,390.48 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **Other** | | $50,959.31 | $2,038.37 |
| | Total for MAJOR GROUP 57 | $50,959.31 | $2,038.37 |
| | Total for DIVISION G | $50,959.31 | $2,038.37 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **Other** | | $3,221.86 | $128.87 |
| | Total for MAJOR GROUP 73 | $3,221.86 | $128.87 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| | Total for DIVISION I | $3,721.86 | $148.87 |

## Telecom Excise Tax - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,959,761.99 | $358,390.48 |
| G | Retail Trade | $50,959.31 | $2,038.37 |
| I | Services | $3,721.86 | $148.87 |
| | Total for Telecom Excise Tax- Gross Receipts | $9,014,443.16 | $360,577.72 |

## Telecom Excise Tax Recap

| | | Tax Due |
|---|---|---|
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $358,390.48 |
| G | Retail Trade | $2,038.37 |
| I | Services | $148.87 |
| | Total for Telecom Excise Tax | $360,577.72 |

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.

## Timber Lake - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $339.05 | $6.78 |
| **2759** Commercial Printing, NEC | $1,266.80 | $25.34 |
| **Other** | $566.67 | $11.34 |
| Total for MAJOR GROUP 27 | $2,172.52 | $43.46 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $137.00 | $2.74 |
| Total for MAJOR GROUP 36 | $137.00 | $2.74 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $65,966.70 | $1,319.35 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $22,030.79 | $440.62 |
| **4813** Telephone Communications, Except Radiotelephone | $7,619.87 | $152.40 |
| **4841** Cable and Other Pay Television Services | $23,600.50 | $472.01 |
| **4899** Communications Services, NEC | $1,181.35 | $23.63 |
| Total for MAJOR GROUP 48 | $54,432.51 | $1,088.66 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $43,781.11 | $875.62 |
| Total for MAJOR GROUP 49 | $43,781.11 | $875.62 |
| Total for DIVISION E | $102,357.41 | $2,047.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,964.75 | $39.29 |
| **5045** Computers and Computer Peripheral Equipment and Software | $873.20 | $17.46 |
| **5074** Plumbing and Heating Equipment and Supplies | $6,451.68 | $129.03 |
| **Other** | $78,410.98 | $1,568.22 |
| Total for MAJOR GROUP 50 | $87,700.61 | $1,754.00 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Timber Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,386.00 | $27.72 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $369.40 | $7.39 |
| **5142** Packaged Frozen Foods | $1,191.04 | $23.82 |
| **5199** Nondurable Goods, NEC | $286.29 | $5.73 |
| **Other** | $6,526.02 | $130.53 |
| Total for MAJOR GROUP 51 | $9,758.75 | $195.19 |
| Total for DIVISION F | $97,459.36 | $1,949.19 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $33,717.08 | $674.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $34,054.08 | $681.08 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,568.50 | $211.37 |
| **5399** Miscellaneous General Merchandise Stores | $389.94 | $7.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $11,085.20 | $221.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $148,123.38 | $2,962.47 |
| **5499** Miscellaneous Food Stores | $3,026.16 | $60.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $151,748.21 | $3,034.97 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $243,827.99 | $4,876.56 |
| Total for MAJOR GROUP 55 | $243,827.99 | $4,876.56 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $627.50 | $12.55 |
| **5632** Women's Accessory and Specialty Stores | $256.61 | $5.13 |
| **5651** Family Clothing Stores | $2,676.17 | $53.52 |
| **5661** Shoe Stores | $544.96 | $10.90 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,953.52 | $39.07 |
| **Other** | $751.07 | $15.02 |
| Total for MAJOR GROUP 56 | $6,809.83 | $136.19 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | ($960.00) | ($19.20) |
| **Other** | $4,582.01 | $91.65 |
| Total for MAJOR GROUP 57 | $3,622.01 | $72.45 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $10,744.67 | $214.89 |
| **5943** Stationery Stores | $478.28 | $9.57 |
| **5961** Catalog and Mail-Order Houses | $84,469.55 | $1,689.43 |
| **5963** Direct Selling Establishments | $3,802.98 | $76.06 |
| **5984** Liquefied Petroleum Gas Dealers | $43,928.11 | $878.56 |
| **5999** Miscellaneous Retail Stores, NEC | $5,887.80 | $117.76 |
| **Other** | $1,695.30 | $33.90 |
| Total for MAJOR GROUP 59 | $151,006.69 | $3,020.17 |
| Total for DIVISION G | $619,828.81 | $12,396.63 |
| **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 |

## Timber Lake - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | 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 | $1,713.18 | $34.26 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | $8,199.19 | $163.99 |
| | Total for MAJOR GROUP 72 | $8,199.19 | $163.99 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,659.52 | $33.19 |
| **7371** Computer Programming Services | | $9,610.60 | $192.22 |
| **7372** Prepackaged Software | | $9,513.39 | $190.27 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $339.77 | $6.80 |
| **7379** Computer Related Services, NEC | | $2,364.54 | $47.29 |
| **7389** Miscellaneous Business Services | | $547.89 | $10.96 |
| **Other** | | $2,141.34 | $42.82 |
| | Total for MAJOR GROUP 73 | $26,177.05 | $523.55 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 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 | | $2,533.90 | $50.68 |
| **Other** | | $7,994.50 | $159.89 |
| | Total for MAJOR GROUP 87 | $10,528.40 | $210.57 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $51,761.59 | $1,035.24 |

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

**Returns Filed: February 2022**

## Timber Lake - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $65,966.70 | $1,319.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $102,357.41 | $2,047.16 |
| F | Wholesale Trade | $97,459.36 | $1,949.19 |
| G | Retail Trade | $619,828.81 | $12,396.63 |
| H | Finance, Insurance, And Real Estate | $1,713.18 | $34.26 |
| I | Services | $51,761.59 | $1,035.24 |
| | Other | $447.28 | $8.94 |
| | Total for Timber Lake - General | $939,534.33 | $18,790.77 |

## Timber Lake Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $1,319.35 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,047.16 |
| F | Wholesale Trade | $1,949.19 |
| G | Retail Trade | $12,396.63 |
| H | Finance, Insurance, And Real Estate | $34.26 |
| I | Services | $1,035.24 |
| | Other | $8.94 |
| | Total for Timber Lake | $18,790.77 |

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.

## Toronto - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $366.71 | $7.33 |
| **2759** Commercial Printing, NEC | $422.50 | $8.45 |
| **Other** | $395.26 | $7.92 |
| Total for MAJOR GROUP 27 | $1,184.47 | $23.70 |
| 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: 36 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 | $5,265.10 | $105.32 |
| **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 | $3,985.40 | $79.70 |
| **4813** Telephone Communications, Except Radiotelephone | $8,958.94 | $179.18 |
| **4841** Cable and Other Pay Television Services | $3,317.50 | $66.35 |
| **4899** Communications Services, NEC | $524.00 | $10.48 |
| Total for MAJOR GROUP 48 | $16,785.84 | $335.71 |
| 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 | $49,913.64 | $998.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $344.57 | $6.89 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $3,061.83 | $61.24 |
| **5074** Plumbing and Heating Equipment and Supplies | $28,207.60 | $564.16 |
| **Other** | $26,320.53 | $526.41 |
| Total for MAJOR GROUP 50 | $57,934.53 | $1,158.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $15,309.76 | $306.20 |
| Total for MAJOR GROUP 51 | $15,309.76 | $306.20 |
| Total for DIVISION F | $73,244.29 | $1,464.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Toronto - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5211** Lumber and Other Building Materials Dealers | $9,332.15 | $186.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $9,449.15 | $188.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,496.92 | $29.94 |
| **Other** | $197.50 | $3.95 |
| Total for MAJOR GROUP 53 | $1,694.42 | $33.89 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $77,351.34 | $1,547.03 |
| Total for MAJOR GROUP 54 | $77,351.34 | $1,547.03 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,143.18 | $22.86 |
| **Other** | $95,502.50 | $1,910.05 |
| Total for MAJOR GROUP 55 | $96,645.68 | $1,932.91 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $182.85 | $3.66 |
| **5651** Family Clothing Stores | $502.65 | $10.05 |
| **5699** Miscellaneous Apparel and Accessory Stores | $618.50 | $12.37 |
| **Other** | $378.50 | $7.57 |
| Total for MAJOR GROUP 56 | $1,682.50 | $33.65 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $3,878.87 | $77.58 |
| Total for MAJOR GROUP 57 | $3,878.87 | $77.58 |
| 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 | | |
| **5943** Stationery Stores | $2,082.53 | $41.65 |
| **5961** Catalog and Mail-Order Houses | $28,625.49 | $572.51 |
| **5963** Direct Selling Establishments | $668.49 | $13.37 |
| **5999** Miscellaneous Retail Stores, NEC | $106,894.81 | $2,137.89 |
| **Other** | $892.79 | $17.86 |
| Total for MAJOR GROUP 59 | $139,164.11 | $2,783.28 |
| Total for DIVISION G | $357,950.13 | $7,159.00 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $107.00 | $2.14 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $828.83 | $16.57 |
| Total for MAJOR GROUP 72 | $828.83 | $16.57 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $3,058.50 | $61.17 |
| **7372** Prepackaged Software | $2,276.00 | $45.52 |
| **7374** Computer Processing and Data Preparation and Processing Services | $92.89 | $1.86 |
| **Other** | ($652.01) | ($13.05) |
| Total for MAJOR GROUP 73 | $4,775.38 | $95.50 |

## Toronto - 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: | 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** | | | $14,030.59 | $280.61 |
| | | Total for MAJOR GROUP 87 | $14,030.59 | $280.61 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $24,897.78 | $497.94 |

## Toronto - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $5,265.10 | $105.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $49,913.64 | $998.27 |
| F | Wholesale Trade | $73,244.29 | $1,464.90 |
| G | Retail Trade | $357,950.13 | $7,159.00 |
| H | Finance, Insurance, And Real Estate | $107.00 | $2.14 |
| I | Services | $24,897.78 | $497.94 |
| | Other | $1,666.91 | $33.34 |
| | Total for Toronto - General | $513,044.85 | $10,260.91 |

## Toronto Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $105.32 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $998.27 |
| F | Wholesale Trade | $1,464.90 |
| G | Retail Trade | $7,159.00 |
| H | Finance, Insurance, And Real Estate | $2.14 |
| I | Services | $497.94 |
| | Other | $33.34 |
| | Total for Toronto | $10,260.91 |

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

## Tourism - Gross Receipts

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| MAJOR GROUP: 09 | Fishing, Hunting, And Trapping | | |
| **0971** | Hunting and Trapping, and Game Propagation | $443,762.01 | $6,656.43 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 09 | $456,719.79 | $6,850.80 |
| | Total for DIVISION A | $506,065.22 | $7,590.98 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $7,045.52 | $105.69 |
| | Total for MAJOR GROUP 20 | $7,045.52 | $105.69 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 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 |
| | Total for DIVISION D | $16,969.55 | $254.55 |
| **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: 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: 49 | Electric, Gas, And Sanitary Services | | |
| **4939** | Combination Utilities, NEC | $32,427.62 | $486.42 |
| **Other** | | $2,817.26 | $42.27 |
| | Total for MAJOR GROUP 49 | $35,244.88 | $528.69 |
| | Total for DIVISION E | $100,961.39 | $1,514.44 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $44,642.91 | $669.65 |
| | Total for MAJOR GROUP 50 | $44,642.91 | $669.65 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $35,880.07 | $538.20 |
| Total for MAJOR GROUP 51 | $35,880.07 | $538.20 |
| Total for DIVISION F | $80,522.98 | $1,207.85 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5331** Variety Stores | $3,162.20 | $47.44 |
| **Other** | $634,881.99 | $9,523.23 |
| Total for MAJOR GROUP 53 | $638,044.19 | $9,570.67 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $12,619.63 | $189.30 |
| **5431** Fruit and Vegetable Markets | $20,102.46 | $301.55 |
| **Other** | $14,461.31 | $216.93 |
| Total for MAJOR GROUP 54 | $47,183.40 | $707.78 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $47,492.57 | $712.39 |
| **5521** Motor Vehicle Dealers | $19,443.57 | $291.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $112,278.38 | $1,684.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $8,658.40 | $129.88 |
| **5632** Women's Accessory and Specialty Stores | $30,528.90 | $457.94 |
| **5651** Family Clothing Stores | $148,011.34 | $2,220.17 |
| **5699** Miscellaneous Apparel and Accessory Stores | $106,822.54 | $1,602.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $298,454.99 | $4,476.84 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,226.00 | $63.39 |
| Total for MAJOR GROUP 57 | $4,226.00 | $63.39 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $434,091.71 | $6,511.38 |
| **5813** Drinking Places | $387,427.19 | $5,811.42 |
| Total for MAJOR GROUP 58 | $821,518.90 | $12,322.80 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $199,055.41 | $2,985.84 |
| **5942** Book Stores | $14,693.61 | $220.41 |
| **5944** Jewelry Stores | $48,131.73 | $721.98 |
| **5947** Gift, Novelty, and Souvenir Shops | $339,942.01 | $5,099.15 |
| **5961** Catalog and Mail-Order Houses | $428,209.38 | $6,423.15 |
| **5963** Direct Selling Establishments | $22,718.27 | $340.78 |
| **5999** Miscellaneous Retail Stores, NEC | $652,435.72 | $9,786.95 |
| **Other** | $6,793.69 | $101.92 |
| Total for MAJOR GROUP 59 | $1,711,979.82 | $25,680.18 |
| Total for DIVISION G | $3,635,312.65 | $54,530.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $460,132.15 | $6,901.98 |
| **Other** | $19,063.84 | $285.96 |
| Total for MAJOR GROUP 65 | $479,195.99 | $7,187.94 |
| Total for DIVISION H | $479,195.99 | $7,187.94 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $26,160,041.92 | $392,400.82 |

## Tourism - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7032** Sporting and Recreational Camps | $1,973,079.90 | $29,596.22 |
| **7033** Recreational Vehicle Parks and Campsites | $2,713,742.08 | $40,706.16 |
| **7041** Organization Hotels and Lodging Houses, on Membership Basis | $136,250.61 | $2,043.76 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $30,991,704.51 | $464,875.82 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $15,218.73 | $228.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | $16,117.23 | $241.77 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $21,519.87 | $322.80 |
| **7389** Miscellaneous Business Services | $52,954.41 | $794.33 |
| **Other** | $15,625.50 | $234.38 |
| Total for MAJOR GROUP 73 | $90,099.78 | $1,351.51 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7514** Passenger Car Rental | $2,478,711.38 | $37,180.68 |
| **7538** General Automotive Repair Shops | $12,124.11 | $181.87 |
| **Other** | $37,052.84 | $555.81 |
| Total for MAJOR GROUP 75 | $2,527,888.33 | $37,918.36 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $40,592.05 | $608.88 |
| Total for MAJOR GROUP 76 | $40,592.05 | $608.88 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **7911** Dance Studios, Schools, and Halls | $2,168.48 | $32.54 |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | $248,556.77 | $3,728.35 |
| **7941** Professional Sports Clubs and Promoters | $275,847.77 | $4,137.73 |
| **7991** Physical Fitness Facilities | $103,946.90 | $1,559.21 |
| **7992** Public Golf Courses | $18,714.77 | $280.73 |
| **7993** Coin-Operated Amusement Devices | $128,006.67 | $1,920.11 |
| **7996** Amusement Parks | $192,038.84 | $2,880.58 |
| **7997** Membership Sports and Recreation Clubs | $71,540.35 | $1,073.11 |
| **7999** Amusement and Recreation Services, NEC | $5,474,128.57 | $82,112.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | $6,515,489.12 | $97,732.51 |
| 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 | $5,262.11 | $78.93 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | $33,902.33 | $508.53 |
| MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens | | |
| **8412** Museums and Art Galleries | $77,542.96 | $1,163.14 |
| **8422** Arboreta and Botanical or Zoological Gardens | $56,182.40 | $842.74 |
| Total for MAJOR GROUP 84 | $133,725.36 | $2,005.88 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $185,147.04 | $2,777.21 |
| Total for MAJOR GROUP 86 | $185,147.04 | $2,777.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8744** Facilities Support Management Services | $3,360,866.87 | $50,413.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $3,377,266.79 | $50,659.00 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $43,916,956.95 | $658,754.85 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Tourism - Gross Receipts *continued*...** | | | |
| **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 | $506,065.22 | $7,590.98 |
| D | Manufacturing | $16,969.55 | $254.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $100,961.39 | $1,514.44 |
| F | Wholesale Trade | $80,522.98 | $1,207.85 |
| G | Retail Trade | $3,635,312.65 | $54,530.25 |
| H | Finance, Insurance, And Real Estate | $479,195.99 | $7,187.94 |
| I | Services | $43,916,956.95 | $658,754.85 |
| | Other | $4,461.58 | $66.92 |
| | Total for Tourism - Gross Receipts | $48,740,446.31 | $731,107.78 |

## Tourism Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,590.98 |
| D | Manufacturing | $254.55 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,514.44 |
| F | Wholesale Trade | $1,207.85 |
| G | Retail Trade | $54,530.25 |
| H | Finance, Insurance, And Real Estate | $7,187.94 |
| I | Services | $658,754.85 |
| | Other | $66.92 |
| | Total for Tourism | $731,107.78 |

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.

## Trent - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $58.68 | $1.17 |
| **2759** Commercial Printing, NEC | $56.50 | $1.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $167.02 | $3.32 |
| 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| Total for DIVISION D | $8,659.91 | $173.18 |
| **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 | $3,315.67 | $66.32 |
| **4813** Telephone Communications, Except Radiotelephone | $7,244.58 | $144.89 |
| **4841** Cable and Other Pay Television Services | $4,477.50 | $89.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $15,067.75 | $301.36 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $19,732.37 | $394.65 |
| Total for MAJOR GROUP 49 | $19,732.37 | $394.65 |
| Total for DIVISION E | $38,076.31 | $761.53 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $12,620.31 | $252.40 |
| Total for MAJOR GROUP 50 | $12,620.31 | $252.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,007.68 | $20.16 |
| Total for MAJOR GROUP 51 | $1,007.68 | $20.16 |
| Total for DIVISION F | $13,627.99 | $272.56 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $47,407.09 | $948.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $64,407.09 | $1,288.14 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,405.50 | $28.11 |
| Total for MAJOR GROUP 53 | $1,405.50 | $28.11 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $7,342.05 | $146.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $7,944.05 | $158.88 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $771.85 | $15.44 |

## Trent - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $432.24 | $8.65 |
| Total for MAJOR GROUP 56 | $1,204.09 | $24.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,496.87 | $129.94 |
| Total for MAJOR GROUP 57 | $6,496.87 | $129.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $26,058.13 | $521.15 |
| **5963** Direct Selling Establishments | $290.10 | $5.80 |
| **5999** Miscellaneous Retail Stores, NEC | $2,707.06 | $54.15 |
| **Other** | $12,313.24 | $246.27 |
| Total for MAJOR GROUP 59 | $41,368.53 | $827.37 |
| Total for DIVISION G | $161,739.83 | $3,234.80 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $234.69 | $4.69 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $529.50 | $10.59 |
| **7372** Prepackaged Software | $1,858.23 | $37.16 |
| **7389** Miscellaneous Business Services | $302.30 | $6.05 |
| **Other** | $536.53 | $10.74 |
| Total for MAJOR GROUP 73 | $3,226.56 | $64.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 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 | $6,103.38 | $122.08 |

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

**Returns Filed: February 2022**

## Trent - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $8,659.91 | $173.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $38,076.31 | $761.53 |
| F | Wholesale Trade | $13,627.99 | $272.56 |
| G | Retail Trade | $161,739.83 | $3,234.80 |
| H | Finance, Insurance, And Real Estate | $234.69 | $4.69 |
| I | Services | $6,103.38 | $122.08 |
| | Total for Trent - General | $228,442.11 | $4,568.84 |

## Trent Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $173.18 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $761.53 |
| F | Wholesale Trade | $272.56 |
| G | Retail Trade | $3,234.80 |
| H | Finance, Insurance, And Real Estate | $4.69 |
| I | Services | $122.08 |
| | Total for Trent | $4,568.84 |

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.
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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.

## Tripp - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $1,120.65 | $22.41 |
| | Total for MAJOR GROUP 07 | $1,120.65 | $22.41 |
| | Total for DIVISION A | $1,120.65 | $22.41 |
| **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** | | $9,413.53 | $188.27 |
| | Total for MAJOR GROUP 17 | $9,413.53 | $188.27 |
| | Total for DIVISION C | $9,454.78 | $189.10 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | 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 | $750.41 | $15.01 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $271.26 | $5.42 |
| **2741** | Miscellaneous Publishing | $254.95 | $5.10 |
| **2759** | Commercial Printing, NEC | $325.36 | $6.51 |
| **2771** | Greeting Cards | $55.98 | $1.12 |
| **Other** | | $141.56 | $2.83 |
| | Total for MAJOR GROUP 27 | $1,799.52 | $35.99 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $4,768.50 | $95.37 |
| | Total for MAJOR GROUP 28 | $4,768.50 | $95.37 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | 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** | | $618.50 | $12.37 |
| | Total for MAJOR GROUP 36 | $618.50 | $12.37 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $9,197.30 | $183.94 |
| **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 | | |

## Tripp - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4812** Radiotelephone Communications | $27,245.87 | $544.91 |
| **4813** Telephone Communications, Except Radiotelephone | $24,072.48 | $481.45 |
| **4841** Cable and Other Pay Television Services | $7,136.50 | $142.73 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $58,655.70 | $1,173.11 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $145,058.04 | $2,901.16 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $710.66 | $14.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $958.92 | $19.18 |
| **5084** Industrial Machinery and Equipment | $2,461.08 | $49.22 |
| **Other** | $5,417.24 | $108.35 |
| Total for MAJOR GROUP 50 | $9,547.90 | $190.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $273.85 | $5.48 |
| **5142** Packaged Frozen Foods | $1,411.00 | $28.22 |
| **5191** Farm Supplies | $11,047.86 | $220.97 |
| **5199** Nondurable Goods, NEC | $196.61 | $3.93 |
| **Other** | $1,563.31 | $31.27 |
| Total for MAJOR GROUP 51 | $14,492.63 | $289.87 |
| Total for DIVISION F | $24,040.53 | $480.83 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $100,835.71 | $2,016.71 |
| **5251** Hardware Stores | $2,228.82 | $44.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $103,161.01 | $2,063.22 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,218.23 | $144.37 |
| **Other** | $442.50 | $8.85 |
| Total for MAJOR GROUP 53 | $7,660.73 | $153.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $445.50 | $8.91 |
| **Other** | $86,653.17 | $1,733.07 |
| Total for MAJOR GROUP 54 | $87,098.67 | $1,741.98 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $160.99 | $3.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $2,854.37 | $57.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $427.12 | $8.54 |
| **5651** Family Clothing Stores | $930.57 | $18.62 |
| **5661** Shoe Stores | $633.38 | $12.67 |
| **5699** Miscellaneous Apparel and Accessory Stores | ($167.52) | ($3.35) |
| **Other** | $567.89 | $11.37 |
| Total for MAJOR GROUP 56 | $2,391.44 | $47.85 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $962.00 | $19.24 |
| **5731** Radio, Television, and Consumer Electronics Stores | $171.00 | $3.42 |
| **Other** | $1,834.91 | $36.69 |
| Total for MAJOR GROUP 57 | $2,967.91 | $59.35 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Tripp - 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 | | $1,231.51 | $24.63 |
| **5961** Catalog and Mail-Order Houses | | $51,045.77 | $1,020.92 |
| **5963** Direct Selling Establishments | | $3,539.31 | $70.78 |
| **5999** Miscellaneous Retail Stores, NEC | | $4,216.80 | $84.34 |
| **Other** | | $15,651.27 | $313.02 |
| | Total for MAJOR GROUP 59 | $75,684.66 | $1,513.69 |
| | Total for DIVISION G | $298,995.84 | $5,979.94 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 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 | | $7,350.00 | $147.00 |
| | Total for MAJOR GROUP 65 | $7,350.00 | $147.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $7,523.94 | $150.48 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $9,808.27 | $196.17 |
| | Total for MAJOR GROUP 72 | $9,808.27 | $196.17 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,602.50 | $52.05 |
| **7371** Computer Programming Services | | $560.00 | $11.20 |
| **7372** Prepackaged Software | | $5,485.69 | $109.72 |
| **7389** Miscellaneous Business Services | | $2,373.34 | $47.47 |
| **Other** | | $796.65 | $15.94 |
| | Total for MAJOR GROUP 73 | $11,818.18 | $236.38 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $3,693.74 | $73.87 |
| | Total for MAJOR GROUP 79 | $3,693.74 | $73.87 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |

## Tripp - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $5,605.15 | $112.10 |
| | Total for MAJOR GROUP 87 | $5,605.15 | $112.10 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $22,216.49 | $444.33 |
| | Total for MAJOR GROUP 89 | $22,216.49 | $444.33 |
| | Total for DIVISION I | $87,088.20 | $1,741.78 |

**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 |

## Tripp - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,120.65 | $22.41 |
| C | Construction | $9,454.78 | $189.10 |
| D | Manufacturing | $9,197.30 | $183.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $145,058.04 | $2,901.16 |
| F | Wholesale Trade | $24,040.53 | $480.83 |
| G | Retail Trade | $298,995.84 | $5,979.94 |
| H | Finance, Insurance, And Real Estate | $7,523.94 | $150.48 |
| I | Services | $87,088.20 | $1,741.78 |
| | Other | $1,500.00 | $30.00 |
| | Total for Tripp - General | $583,979.28 | $11,679.64 |

## Tripp Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22.41 |
| C | Construction | $189.10 |
| D | Manufacturing | $183.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,901.16 |
| F | Wholesale Trade | $480.83 |
| G | Retail Trade | $5,979.94 |
| H | Finance, Insurance, And Real Estate | $150.48 |
| I | Services | $1,741.78 |
| | Other | $30.00 |
| | Total for Tripp | $11,679.64 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Tulare - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: 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** | | $60,238.20 | $602.38 |
| | Total for MAJOR GROUP 17 | $60,238.20 | $602.38 |
| | Total for DIVISION C | $66,700.70 | $667.01 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $444.48 | $4.45 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $37.48 | $0.38 |
| **2759** | Commercial Printing, NEC | $97.38 | $0.97 |
| **Other** | | $108.00 | $1.08 |
| | Total for MAJOR GROUP 27 | $687.34 | $6.88 |
| 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: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $2,249.80 | $22.51 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 46 | Pipelines, Except Natural Gas | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 46 | N/A | N/A |

## Tulare - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $4,977.17 | $49.77 |
| **4813** Telephone Communications, Except Radiotelephone | $9,743.67 | $97.44 |
| **4841** Cable and Other Pay Television Services | $3,475.00 | $34.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $18,335.84 | $183.36 |
| 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 | $501,901.59 | $5,019.02 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $943.09 | $9.43 |
| **Other** | $6,335.80 | $63.36 |
| Total for MAJOR GROUP 50 | $7,278.89 | $72.79 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $46,397.77 | $463.97 |
| Total for MAJOR GROUP 51 | $46,397.77 | $463.97 |
| Total for DIVISION F | $53,676.66 | $536.76 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,324.55 | $23.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $2,395.55 | $23.96 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $171,852.76 | $1,718.52 |
| Total for MAJOR GROUP 54 | $171,852.76 | $1,718.52 |
| 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 | | |
| **5632** Women's Accessory and Specialty Stores | $396.73 | $3.97 |
| **Other** | $830.94 | $8.31 |
| Total for MAJOR GROUP 56 | $1,227.67 | $12.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $1,679.97 | $16.80 |
| Total for MAJOR GROUP 57 | $1,679.97 | $16.80 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,388.42 | $23.88 |
| **5943** Stationery Stores | $642.00 | $6.42 |
| **5961** Catalog and Mail-Order Houses | $28,942.57 | $289.43 |
| **5963** Direct Selling Establishments | $615.99 | $6.16 |
| **5999** Miscellaneous Retail Stores, NEC | $2,294.18 | $22.94 |
| **Other** | $9,653.57 | $96.53 |
| Total for MAJOR GROUP 59 | $44,536.73 | $445.36 |
| Total for DIVISION G | $236,030.83 | $2,360.30 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |

## Tulare - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 64 | N/A | N/A |
| 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 | $385.91 | $3.86 |
| **7371** Computer Programming Services | $188.00 | $1.88 |
| **7372** Prepackaged Software | $2,042.18 | $20.42 |
| **7389** Miscellaneous Business Services | $342.72 | $3.43 |
| **Other** | $1,754.97 | $17.54 |
| Total for MAJOR GROUP 73 | $4,713.78 | $47.13 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **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** | $2,724.64 | $27.25 |
| Total for MAJOR GROUP 87 | $2,724.64 | $27.25 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $2,541.91 | $25.42 |
| Total for MAJOR GROUP 89 | $2,541.91 | $25.42 |
| Total for DIVISION I | $11,772.33 | $117.72 |

## Tulare - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $66,700.70 | $667.01 |
| D | Manufacturing | $2,249.80 | $22.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $501,901.59 | $5,019.02 |
| F | Wholesale Trade | $53,676.66 | $536.76 |
| G | Retail Trade | $236,030.83 | $2,360.30 |
| I | Services | $11,772.33 | $117.72 |
| | Other | $124,974.36 | $1,249.75 |
| | Total for Tulare - General | $997,306.27 | $9,973.07 |

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

**Returns Filed: February 2022**

## Tulare Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $667.01 |
| D | Manufacturing | | $22.51 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $5,019.02 |
| F | Wholesale Trade | | $536.76 |
| G | Retail Trade | | $2,360.30 |
| I | Services | | $117.72 |
| | Other | | $1,249.75 |
| | Total for Tulare | | $9,973.07 |

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.

## Tyndall - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $1,501.53 | $30.03 |
| Total for MAJOR GROUP 07 | $1,501.53 | $30.03 |
| Total for DIVISION A | $1,501.53 | $30.03 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 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 | $2,083.37 | $41.67 |
| **Other** | $1,739.30 | $34.78 |
| Total for MAJOR GROUP 17 | $3,822.67 | $76.45 |
| Total for DIVISION C | $3,857.67 | $77.15 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $2,942.92 | $58.85 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $209.28 | $4.19 |
| **2754** Commercial Printing, Gravure | $382.00 | $7.64 |
| **2759** Commercial Printing, NEC | $370.28 | $7.40 |
| **Other** | $4,599.28 | $91.99 |
| Total for MAJOR GROUP 27 | $8,503.76 | $170.07 |
| 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** | $777.50 | $15.55 |
| Total for MAJOR GROUP 36 | $777.50 | $15.55 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 37 | N/A | N/A |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,854.95 | $237.09 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $13,452.41 | $269.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $13,944.91 | $278.90 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $20,050.88 | $401.01 |
| **4813** Telephone Communications, Except Radiotelephone | $30,060.37 | $601.21 |
| **4841** Cable and Other Pay Television Services | $13,787.50 | $275.75 |
| **4899** Communications Services, NEC | $278.50 | $5.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $64,224.20 | $1,284.48 |
| 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 | $185,328.30 | $3,706.56 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $13,389.19 | $267.78 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,847.30 | $36.95 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $1,095.50 | $21.91 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $12,368.57 | $247.37 |
| **5099** Durable Goods, NEC | $382.96 | $7.66 |
| **Other** | $6,567.46 | $131.36 |
| Total for MAJOR GROUP 50 | $35,650.98 | $713.03 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,092.00 | $81.84 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,039.16 | $20.78 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,082.45 | $41.65 |
| **5142** Packaged Frozen Foods | $1,005.96 | $20.12 |
| **Other** | $19,155.58 | $383.11 |
| Total for MAJOR GROUP 51 | $27,375.15 | $547.50 |
| Total for DIVISION F | $63,026.13 | $1,260.53 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $14,353.64 | $287.07 |
| **5251** Hardware Stores | $40,357.05 | $807.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $56,018.07 | $1,120.36 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $9,541.50 | $190.83 |
| **5399** Miscellaneous General Merchandise Stores | $386.77 | $7.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $80,086.77 | $1,601.74 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $312,598.55 | $6,251.97 |
| **5499** Miscellaneous Food Stores | $3,237.50 | $64.75 |
| **Other** | $27,666.54 | $553.34 |
| Total for MAJOR GROUP 54 | $343,502.59 | $6,870.06 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $46,039.86 | $920.79 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $193,226.51 | $3,864.52 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $40,646.06 | $812.92 |
| **5632** Women's Accessory and Specialty Stores | $377.78 | $7.56 |
| **5651** Family Clothing Stores | $2,782.66 | $55.65 |

## Tyndall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5661** Shoe Stores | $1,019.58 | $20.39 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,854.69 | $57.09 |
| **Other** | $117.65 | $2.35 |
| Total for MAJOR GROUP 56 | $47,798.42 | $955.96 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $26,905.00 | $538.10 |
| **5719** Miscellaneous Homefurnishings Stores | $3,831.08 | $76.62 |
| **Other** | $5,803.47 | $116.07 |
| Total for MAJOR GROUP 57 | $36,539.55 | $730.79 |
| 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 | $6,386.76 | $127.74 |
| **5942** Book Stores | $920.03 | $18.40 |
| **5943** Stationery Stores | $1,199.50 | $23.99 |
| **5961** Catalog and Mail-Order Houses | $119,523.97 | $2,390.51 |
| **5963** Direct Selling Establishments | $5,458.44 | $109.18 |
| **5999** Miscellaneous Retail Stores, NEC | $40,481.97 | $809.66 |
| **Other** | $17,618.42 | $352.37 |
| Total for MAJOR GROUP 59 | $191,589.09 | $3,831.85 |
| Total for DIVISION G | $948,795.41 | $18,975.97 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **6099** Functions Related to Depository Banking, NEC | $566.90 | $11.34 |
| Total for MAJOR GROUP 60 | $566.90 | $11.34 |
| MAJOR GROUP: 64 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 | $2,725.00 | $54.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $18,200.00 | $364.00 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $18,986.89 | $379.74 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $24,723.47 | $494.46 |
| Total for MAJOR GROUP 72 | $24,723.47 | $494.46 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,368.00 | $27.36 |
| **7359** Equipment Rental and Leasing, NEC | $11,550.58 | $231.01 |
| **7371** Computer Programming Services | $1,231.08 | $24.62 |
| **7372** Prepackaged Software | $13,317.71 | $266.36 |
| **7374** Computer Processing and Data Preparation and Processing Services | $5,638.31 | $112.77 |
| **7379** Computer Related Services, NEC | $3,851.28 | $77.03 |
| **7389** Miscellaneous Business Services | $1,751.81 | $35.04 |
| **Other** | $6,752.17 | $135.05 |
| Total for MAJOR GROUP 73 | $45,460.94 | $909.24 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |

## Tyndall - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **Other** | | $19,477.11 | $389.54 |
| | Total for MAJOR GROUP 75 | $19,477.11 | $389.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $5,304.76 | $106.09 |
| | Total for MAJOR GROUP 76 | $5,304.76 | $106.09 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | $18,012.68 | $360.26 |
| | Total for MAJOR GROUP 79 | $18,012.68 | $360.26 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $16,219.46 | $324.39 |
| | Total for MAJOR GROUP 80 | $16,219.46 | $324.39 |
| 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 | | $6,446.25 | $128.93 |
| **8734** Testing Laboratories | | $70,783.47 | $1,415.67 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | $77,677.03 | $1,553.55 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $221,782.85 | $4,435.68 |

## Tyndall - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,501.53 | $30.03 |
| C | Construction | $3,857.67 | $77.15 |
| D | Manufacturing | $11,854.95 | $237.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $185,328.30 | $3,706.56 |
| F | Wholesale Trade | $63,026.13 | $1,260.53 |
| G | Retail Trade | $948,795.41 | $18,975.97 |
| H | Finance, Insurance, And Real Estate | $18,986.89 | $379.74 |
| I | Services | $221,782.85 | $4,435.68 |
| | Total for Tyndall - General | $1,455,133.73 | $29,102.75 |

## Tyndall Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30.03 |
| C | Construction | $77.15 |
| D | Manufacturing | $237.09 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,706.56 |
| F | Wholesale Trade | $1,260.53 |
| G | Retail Trade | $18,975.97 |
| H | Finance, Insurance, And Real Estate | $379.74 |
| I | Services | $4,435.68 |
| | Total for Tyndall | $29,102.75 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Utica - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | N/A | N/A |
| | Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $80.51 | $0.80 |
| **2759** Commercial Printing, NEC | | $186.00 | $1.86 |
| **Other** | | $742.63 | $7.43 |
| | Total for MAJOR GROUP 27 | $1,009.14 | $10.09 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $1,930.14 | $19.30 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $2,265.44 | $22.66 |
| **4813** Telephone Communications, Except Radiotelephone | | $508.04 | $5.08 |
| **4841** Cable and Other Pay Television Services | | $3,995.00 | $39.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $6,813.48 | $68.14 |
| 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 | $13,383.53 | $133.84 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $3,579.10 | $35.79 |
| | Total for MAJOR GROUP 50 | $3,579.10 | $35.79 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | $589.73 | $5.90 |
| | Total for MAJOR GROUP 51 | $589.73 | $5.90 |
| | Total for DIVISION F | $4,168.83 | $41.69 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **5311** Department Stores | | $516.00 | $5.16 |

## Utica - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $677.00 | $6.77 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $727.58 | $7.28 |
| Total for MAJOR GROUP 54 | $727.58 | $7.28 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $109.00 | $1.09 |
| **5651** Family Clothing Stores | $853.45 | $8.53 |
| **Other** | $350.12 | $3.51 |
| Total for MAJOR GROUP 56 | $1,312.57 | $13.13 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $223.00 | $2.23 |
| Total for MAJOR GROUP 57 | $223.00 | $2.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $13,836.14 | $138.35 |
| **5999** Miscellaneous Retail Stores, NEC | $839.03 | $8.39 |
| **Other** | $303.91 | $3.04 |
| Total for MAJOR GROUP 59 | $14,979.08 | $149.78 |
| Total for DIVISION G | $19,845.60 | $198.45 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $4,387.55 | $43.88 |
| **Other** | $956.13 | $9.56 |
| Total for MAJOR GROUP 73 | $5,343.68 | $53.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $2,025.81 | $20.26 |
| Total for MAJOR GROUP 75 | $2,025.81 | $20.26 |
| 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** | $2,117.61 | $21.17 |
| Total for MAJOR GROUP 87 | $2,117.61 | $21.17 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $12,098.80 | $120.99 |

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

**Returns Filed: February 2022**

## Utica - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $1,930.14 | $19.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,383.53 | $133.84 |
| F | Wholesale Trade | $4,168.83 | $41.69 |
| G | Retail Trade | $19,845.60 | $198.45 |
| I | Services | $12,098.80 | $120.99 |
| | Other | $207.00 | $2.07 |
| | Total for Utica - General | $51,633.90 | $516.34 |

## Utica Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $19.30 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $133.84 |
| F | Wholesale Trade | $41.69 |
| G | Retail Trade | $198.45 |
| I | Services | $120.99 |
| | Other | $2.07 |
| | Total for Utica | $516.34 |

ITEMS OF NOTE:

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

## Valley Springs - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $1,522.47 | $30.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $4,635.47 | $92.71 |
| Total for DIVISION A | $4,635.47 | $92.71 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $11,319.79 | $226.39 |
| Total for MAJOR GROUP 17 | $11,319.79 | $226.39 |
| Total for DIVISION C | $11,339.79 | $226.79 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $1,569.50 | $31.39 |
| Total for MAJOR GROUP 20 | $1,569.50 | $31.39 |
| 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** | 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 | $90.55 | $1.82 |
| **2731** Books: Publishing, or Publishing and Printing | $734.50 | $14.69 |
| **2759** Commercial Printing, NEC | $364.02 | $7.28 |
| **Other** | $1,663.62 | $33.28 |
| Total for MAJOR GROUP 27 | $2,852.69 | $57.07 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $2,713.47 | $54.27 |
| Total for MAJOR GROUP 35 | $2,713.47 | $54.27 |
| 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** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $11,891.57 | $237.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 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 | $19,703.80 | $394.08 |
| **4813** Telephone Communications, Except Radiotelephone | $22,419.52 | $448.39 |
| **4841** Cable and Other Pay Television Services | $8,866.50 | $177.33 |
| **4899** Communications Services, NEC | $228.52 | $4.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $51,228.34 | $1,024.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $116,502.89 | $2,330.06 |
| Total for MAJOR GROUP 49 | $116,502.89 | $2,330.06 |
| Total for DIVISION E | $179,347.51 | $3,586.96 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $702.16 | $14.04 |
| **5045** Computers and Computer Peripheral Equipment and Software | $720.23 | $14.41 |
| **5091** Sporting and Recreational Goods and Supplies | $286.50 | $5.73 |
| **Other** | $8,977.18 | $179.54 |
| Total for MAJOR GROUP 50 | $10,686.07 | $213.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $842.00 | $16.84 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,071.90 | $21.44 |
| **5139** Footwear | $475.00 | $9.50 |
| **5142** Packaged Frozen Foods | $2,192.00 | $43.84 |
| **5199** Nondurable Goods, NEC | $465.00 | $9.30 |
| **Other** | $17,067.62 | $341.36 |
| Total for MAJOR GROUP 51 | $22,113.52 | $442.28 |
| Total for DIVISION F | $32,799.59 | $656.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $4,487.33 | $89.75 |
| **5251** Hardware Stores | $11,393.21 | $227.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $15,985.54 | $319.72 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,345.23 | $86.90 |
| **5399** Miscellaneous General Merchandise Stores | $2,275.90 | $45.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,914.63 | $158.29 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $4,561.27 | $91.23 |
| **Other** | $1,684.20 | $33.68 |
| Total for MAJOR GROUP 54 | $6,245.47 | $124.91 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $9,590.74 | $191.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $9,642.59 | $192.85 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $230.98 | $4.62 |

## Valley Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5621** Women's Clothing Stores | $1,945.00 | $38.90 |
| **5632** Women's Accessory and Specialty Stores | $1,654.28 | $33.09 |
| **5651** Family Clothing Stores | $6,525.57 | $130.51 |
| **5661** Shoe Stores | $866.00 | $17.32 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,071.96 | $21.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $12,315.87 | $246.32 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,828.02 | $376.56 |
| **5713** Floor Coverings Stores | $19,499.33 | $389.98 |
| **5719** Miscellaneous Homefurnishings Stores | $2,849.50 | $56.99 |
| **5731** Radio, Television, and Consumer Electronics Stores | ($34.50) | ($0.69) |
| **5734** Computer and Computer Software Stores | $383.04 | $7.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $50,737.12 | $1,014.73 |
| 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 | $919.00 | $18.38 |
| **5942** Book Stores | $591.57 | $11.84 |
| **5943** Stationery Stores | $1,319.27 | $26.39 |
| **5947** Gift, Novelty, and Souvenir Shops | $198.22 | $3.96 |
| **5961** Catalog and Mail-Order Houses | $116,430.77 | $2,328.62 |
| **5963** Direct Selling Establishments | $5,913.80 | $118.28 |
| **5999** Miscellaneous Retail Stores, NEC | $7,526.19 | $150.53 |
| **Other** | $3,073.19 | $61.47 |
| Total for MAJOR GROUP 59 | $135,972.01 | $2,719.47 |
| Total for DIVISION G | $253,420.00 | $5,068.43 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | $1,250.58 | $25.01 |
| Total for MAJOR GROUP 61 | $1,250.58 | $25.01 |
| MAJOR GROUP: 63 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 | $6,601.00 | $132.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $7,401.00 | $148.02 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $9,710.79 | $194.21 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $370.08 | $7.40 |
| **Other** | $3,047.64 | $60.95 |
| Total for MAJOR GROUP 72 | $3,417.72 | $68.35 |

## Valley Springs - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 73 | Business Services | | |
| **7342** | Disinfecting and Pest Control Services | $1,542.50 | $30.85 |
| **7359** | Equipment Rental and Leasing, NEC | $3,247.20 | $64.95 |
| **7371** | Computer Programming Services | $4,544.50 | $90.89 |
| **7372** | Prepackaged Software | $11,005.73 | $220.12 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $140.92 | $2.82 |
| **7379** | Computer Related Services, NEC | $1,070.42 | $21.41 |
| **7389** | Miscellaneous Business Services | $1,758.22 | $35.17 |
| **Other** | | $1,824.86 | $36.50 |
| | Total for MAJOR GROUP 73 | $25,134.35 | $502.71 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | $277,815.52 | $5,556.31 |
| | Total for MAJOR GROUP 75 | $277,815.52 | $5,556.31 |
| 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** | | $2,699.83 | $54.00 |
| | Total for MAJOR GROUP 87 | $2,699.83 | $54.00 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $7,879.94 | $157.60 |
| | Total for MAJOR GROUP 89 | $7,879.94 | $157.60 |
| | Total for DIVISION I | $317,383.80 | $6,347.71 |

## Valley Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,635.47 | $92.71 |
| C | Construction | $11,339.79 | $226.79 |
| D | Manufacturing | $11,891.57 | $237.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $179,347.51 | $3,586.96 |
| F | Wholesale Trade | $32,799.59 | $656.00 |
| G | Retail Trade | $253,420.00 | $5,068.43 |
| H | Finance, Insurance, And Real Estate | $9,710.79 | $194.21 |
| I | Services | $317,383.80 | $6,347.71 |
| | Total for Valley Springs - General | $820,528.52 | $16,410.66 |

## Valley Springs Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $92.71 |
| C | Construction | $226.79 |
| D | Manufacturing | $237.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,586.96 |
| F | Wholesale Trade | $656.00 |
| G | Retail Trade | $5,068.43 |
| H | Finance, Insurance, And Real Estate | $194.21 |
| I | Services | $6,347.71 |
| | Total for Valley Springs | $16,410.66 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Veblen - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 Agricultural Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | | |
| **Other** | | $3,212.94 | $64.26 |
| | Total for MAJOR GROUP 17 | $3,212.94 | $64.26 |
| | Total for DIVISION C | $3,227.94 | $64.56 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $390.83 | $7.82 |
| **2759** Commercial Printing, NEC | | $111.50 | $2.23 |
| **Other** | | $439.87 | $8.80 |
| | Total for MAJOR GROUP 27 | $942.20 | $18.85 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $2,185.20 | $43.71 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $7,565.97 | $151.32 |
| **4813** Telephone Communications, Except Radiotelephone | | $7,379.77 | $147.60 |
| **4841** Cable and Other Pay Television Services | | $4,054.00 | $81.08 |
| **4899** Communications Services, NEC | | $103.45 | $2.07 |
| | Total for MAJOR GROUP 48 | $19,103.19 | $382.07 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |
| | Total for DIVISION E | $51,938.69 | $1,038.78 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | | |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | | $1,496.56 | $29.93 |
| **5074** Plumbing and Heating Equipment and Supplies | | $3,649.00 | $72.98 |
| **Other** | | $917.69 | $18.35 |

## Veblen - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| Total for MAJOR GROUP 50 | $6,063.25 | $121.26 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5139** Footwear | $615.08 | $12.30 |
| **Other** | $16,816.00 | $336.32 |
| Total for MAJOR GROUP 51 | $17,431.08 | $348.62 |
| Total for DIVISION F | $23,494.33 | $469.88 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,024.92 | $20.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,502.21 | $30.05 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $45,176.34 | $903.53 |
| **Other** | $3,698.64 | $73.97 |
| Total for MAJOR GROUP 54 | $48,874.98 | $977.50 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $11,791.67 | $235.84 |
| Total for MAJOR GROUP 55 | $11,791.67 | $235.84 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $255.19 | $5.10 |
| **Other** | $1,013.98 | $20.28 |
| Total for MAJOR GROUP 56 | $1,269.17 | $25.38 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $5,712.00 | $114.24 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,773.45 | $35.47 |
| **Other** | $299.79 | $6.00 |
| Total for MAJOR GROUP 57 | $7,785.24 | $155.71 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $31,661.77 | $633.23 |
| Total for MAJOR GROUP 58 | $31,661.77 | $633.23 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $915.38 | $18.31 |
| **5947** Gift, Novelty, and Souvenir Shops | $277.51 | $5.55 |
| **5961** Catalog and Mail-Order Houses | $34,529.47 | $690.58 |
| **5963** Direct Selling Establishments | $2,413.16 | $48.26 |
| **Other** | $4,120.83 | $82.42 |
| Total for MAJOR GROUP 59 | $42,256.35 | $845.12 |
| Total for DIVISION G | $147,698.89 | $2,953.98 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 |

## Veblen - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION H | $187.80 | $3.75 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** | Equipment Rental and Leasing, NEC | $6,222.50 | $124.45 |
| **7372** | Prepackaged Software | $7,640.46 | $152.81 |
| **7389** | Miscellaneous Business Services | $247.88 | $4.96 |
| **Other** | | $3,034.47 | $60.70 |
| | Total for MAJOR GROUP 73 | $17,145.31 | $342.92 |
| 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: 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 | $109,260.26 | $2,185.22 |

## Veblen - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $3,227.94 | $64.56 |
| D | Manufacturing | $2,185.20 | $43.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $51,938.69 | $1,038.78 |
| F | Wholesale Trade | $23,494.33 | $469.88 |
| G | Retail Trade | $147,698.89 | $2,953.98 |
| H | Finance, Insurance, And Real Estate | $187.80 | $3.75 |
| I | Services | $109,260.26 | $2,185.22 |
| | Other | $280.00 | $5.60 |
| | Total for Veblen - General | $338,273.11 | $6,765.48 |

## Veblen Recap

| | | |
|---|---|---|
| C | Construction | $64.56 |
| D | Manufacturing | $43.71 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,038.78 |
| F | Wholesale Trade | $469.88 |
| G | Retail Trade | $2,953.98 |
| H | Finance, Insurance, And Real Estate | $3.75 |
| I | Services | $2,185.22 |
| | Other | $5.60 |
| | Total for Veblen | $6,765.48 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Vermillion - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $596.00 | $11.92 |
| Total for MAJOR GROUP 01 | $596.00 | $11.92 |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | $761.89 | $15.24 |
| Total for MAJOR GROUP 02 | $761.89 | $15.24 |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $17,692.57 | $353.85 |
| **Other** | $148,837.92 | $2,976.76 |
| Total for MAJOR GROUP 07 | $166,530.49 | $3,330.61 |
| Total for DIVISION A | $167,888.38 | $3,357.77 |
| **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** | $145,896.00 | $2,917.92 |
| Total for MAJOR GROUP 15 | $145,896.00 | $2,917.92 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $51,547.51 | $1,030.95 |
| **1731** Electrical Work | $10,611.59 | $212.24 |
| **1751** Carpentry Work | $27,295.44 | $545.90 |
| **1796** Installation or Erection of Building Equipment, NEC | $4,249.50 | $84.99 |
| **1799** Special Trade Contractors, NEC | $43,605.29 | $872.10 |
| **Other** | $99,948.23 | $1,998.96 |
| Total for MAJOR GROUP 17 | $237,257.56 | $4,745.14 |
| Total for DIVISION C | $383,153.56 | $7,663.06 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $281.50 | $5.63 |
| **2068** Salted and Roasted Nuts and Seeds | $456.00 | $9.12 |
| **Other** | $6,694.52 | $133.89 |
| Total for MAJOR GROUP 20 | $7,432.02 | $148.64 |
| 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 | $526.54 | $10.53 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $2,690.49 | $53.81 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $89,365.09 | $1,787.30 |
| Total for MAJOR GROUP 23 | $89,365.09 | $1,787.30 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $20,530.19 | $410.60 |
| Total for MAJOR GROUP 24 | $20,530.19 | $410.60 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |
| MAJOR GROUP: 26 Paper And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 26 | N/A | N/A |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $12,041.70 | $240.83 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $1,873.50 | $37.48 |
| **2731** Books: Publishing, or Publishing and Printing | $3,701.75 | $74.04 |
| **2741** Miscellaneous Publishing | $2,824.44 | $56.49 |
| **2752** Commercial Printing, Lithographic | $13,931.70 | $278.63 |
| **2754** Commercial Printing, Gravure | $1,437.34 | $28.75 |
| **2759** Commercial Printing, NEC | $14,397.09 | $287.94 |
| **2771** Greeting Cards | $600.94 | $12.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $51,162.04 | $1,023.25 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $353.00 | $7.06 |
| **Other** | $30,918.50 | $618.37 |
| Total for MAJOR GROUP 28 | $31,271.50 | $625.43 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $37,702.75 | $754.06 |
| **Other** | $8,073.77 | $161.48 |
| Total for MAJOR GROUP 32 | $45,776.52 | $915.54 |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $53,787.44 | $1,075.75 |
| Total for MAJOR GROUP 35 | $53,787.44 | $1,075.75 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $5,915.50 | $118.31 |
| Total for MAJOR GROUP 36 | $5,915.50 | $118.31 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $2,194.94 | $43.90 |
| Total for MAJOR GROUP 37 | $2,194.94 | $43.90 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | $337.00 | $6.74 |
| Total for MAJOR GROUP 38 | $337.00 | $6.74 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3993** Signs and Advertising Specialties | $7,930.00 | $158.60 |
| **Other** | $2,884.03 | $57.68 |
| Total for MAJOR GROUP 39 | $10,814.03 | $216.28 |
| Total for DIVISION D | $500,253.35 | $10,005.08 |
| **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 | $109,085.68 | $2,181.71 |
| **Other** | $2,276.44 | $45.53 |
| Total for MAJOR GROUP 42 | $111,362.12 | $2,227.24 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $4,328.50 | $86.57 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 44 | $4,328.50 | $86.57 |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $183,312.06 | $3,666.24 |
| **4813** Telephone Communications, Except Radiotelephone | $36,491.10 | $729.83 |
| **4841** Cable and Other Pay Television Services | $262,796.66 | $5,255.93 |
| **4899** Communications Services, NEC | $1,729.34 | $34.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $484,533.16 | $9,690.67 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $1,359,771.41 | $27,195.43 |
| Total for MAJOR GROUP 49 | $1,359,771.41 | $27,195.43 |
| Total for DIVISION E | $1,964,639.19 | $39,292.79 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $3,989.24 | $79.79 |
| **5013** Motor Vehicle Supplies and New Parts | $103,805.25 | $2,076.11 |
| **5023** Homefurnishings | $130.69 | $2.61 |
| **5032** Brick, Stone, and Related Construction Materials | $37,198.63 | $743.98 |
| **5043** Photographic Equipment and Supplies | $1,175.00 | $23.50 |
| **5044** Office Equipment | $19,989.59 | $399.79 |
| **5045** Computers and Computer Peripheral Equipment and Software | $29,657.71 | $593.15 |
| **5046** Commercial Equipment, NEC | $32,088.17 | $641.77 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $40,053.18 | $801.06 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $117,111.39 | $2,342.23 |
| **5072** Hardware | $6,049.40 | $120.99 |
| **5074** Plumbing and Heating Equipment and Supplies | $17,770.10 | $355.40 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $51,970.78 | $1,039.42 |
| **5084** Industrial Machinery and Equipment | $15,354.81 | $307.10 |
| **5085** Industrial Supplies | $18,624.67 | $372.49 |
| **5087** Service Establishment Equipment and Supplies | $3,900.82 | $78.02 |
| **5091** Sporting and Recreational Goods and Supplies | $10,603.98 | $212.08 |
| **5092** Toys and Hobby Goods and Supplies | $1,235.50 | $24.71 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $1,632.29 | $32.64 |
| **5099** Durable Goods, NEC | $13,734.78 | $274.70 |
| **Other** | $24,600.92 | $503.11 |
| Total for MAJOR GROUP 50 | $550,676.90 | $11,024.65 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $8,154.97 | $163.10 |
| **5136** Men's and Boys' Clothing and Furnishings | $12,732.14 | $254.65 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $21,564.34 | $431.29 |
| **5139** Footwear | $7,076.07 | $141.52 |
| **5141** Groceries, General Line | $8,584.14 | $171.68 |
| **5142** Packaged Frozen Foods | $4,731.69 | $94.63 |
| **5149** Groceries and Related Products, NEC | $2,283.38 | $45.67 |
| **5153** Grain and Field Beans | $562.50 | $11.25 |
| **5191** Farm Supplies | $3,030.19 | $60.60 |
| **5192** Books, Periodicals, and Newspapers | $307.58 | $6.15 |
| **5199** Nondurable Goods, NEC | $5,202.27 | $104.05 |
| **Other** | $29,312.46 | $586.24 |
| Total for MAJOR GROUP 51 | $103,541.73 | $2,070.83 |
| Total for DIVISION F | $654,218.63 | $13,095.48 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |

## Vermillion - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5211** Lumber and Other Building Materials Dealers | | $266,617.29 | $5,332.35 |
| **5251** Hardware Stores | | $135,818.54 | $2,716.36 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | $406,267.33 | $8,125.34 |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **5311** Department Stores | | $3,750,921.54 | $75,018.43 |
| **5331** Variety Stores | | $6,138.50 | $122.77 |
| **5399** Miscellaneous General Merchandise Stores | | $902,090.32 | $18,041.81 |
| | Total for MAJOR GROUP 53 | $4,659,150.36 | $93,183.01 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $1,594,000.75 | $31,880.01 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $1,800.74 | $36.02 |
| **5499** Miscellaneous Food Stores | | $13,150.35 | $263.02 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $1,610,317.04 | $32,206.35 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5511** Motor Vehicle Dealers | | $149,901.76 | $2,998.04 |
| **5531** Auto and Home Supply Stores | | $131,597.65 | $2,631.94 |
| **5541** Gasoline Service Station | | $624,437.07 | $12,488.73 |
| **Other** | | $1,440.75 | $28.82 |
| | Total for MAJOR GROUP 55 | $907,377.23 | $18,147.53 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $6,296.46 | $125.94 |
| **5621** Women's Clothing Stores | | $15,062.41 | $301.26 |
| **5632** Women's Accessory and Specialty Stores | | $24,868.74 | $497.37 |
| **5641** Children's and Infants' Wear Stores | | $475.50 | $9.51 |
| **5651** Family Clothing Stores | | $44,440.64 | $888.81 |
| **5661** Shoe Stores | | $11,098.92 | $221.98 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $31,072.41 | $621.46 |
| | Total for MAJOR GROUP 56 | $133,315.08 | $2,666.33 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $63,720.63 | $1,274.41 |
| **5713** Floor Coverings Stores | | $139,522.10 | $2,790.43 |
| **5719** Miscellaneous Homefurnishings Stores | | $13,997.35 | $279.95 |
| **5722** Household Appliance Stores | | $100,816.33 | $2,016.33 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $90,672.91 | $1,813.46 |
| **5734** Computer and Computer Software Stores | | $3,651.66 | $73.03 |
| **5736** Musical Instruments Stores | | $4,985.41 | $99.71 |
| **Other** | | $5,606.30 | $112.13 |
| | Total for MAJOR GROUP 57 | $422,972.69 | $8,459.45 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $2,044,368.41 | $40,887.37 |
| **5813** Drinking Places | | $305,055.55 | $6,101.11 |
| | Total for MAJOR GROUP 58 | $2,349,423.96 | $46,988.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $16,485.41 | $329.71 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $18,284.47 | $365.69 |
| **5942** Book Stores | | $207,426.98 | $4,148.54 |
| **5943** Stationery Stores | | $14,798.89 | $295.97 |
| **5944** Jewelry Stores | | $574.50 | $11.49 |
| **5945** Hobby, Toy, and Game Stores | | $2,296.08 | $45.92 |
| **5947** Gift, Novelty, and Souvenir Shops | | $26,861.42 | $537.23 |
| **5961** Catalog and Mail-Order Houses | | $1,442,784.72 | $28,855.77 |
| **5962** Automatic Merchandise Machine Operators | | $16,634.58 | $332.69 |
| **5963** Direct Selling Establishments | | $38,326.68 | $766.54 |
| **5999** Miscellaneous Retail Stores, NEC | | $191,335.71 | $3,826.73 |
| **Other** | | $148,906.89 | $2,978.13 |
| | Total for MAJOR GROUP 59 | $2,124,716.33 | $42,494.41 |

## Vermillion - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION G | $12,613,540.02 | $252,270.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $3,425.48 | $68.51 |
| Total for MAJOR GROUP 60 | $3,425.48 | $68.51 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $3,083.54 | $61.67 |
| **Other** | $4,455.50 | $89.11 |
| Total for MAJOR GROUP 61 | $7,539.04 | $150.78 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | $2,674.85 | $53.50 |
| Total for MAJOR GROUP 63 | $2,674.85 | $53.50 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $260,084.09 | $5,201.68 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | $271,722.42 | $5,434.45 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **6794** Patent Owners and Lessors | $6,464.92 | $129.30 |
| **Other** | $11,795.00 | $235.90 |
| Total for MAJOR GROUP 67 | $18,259.92 | $365.20 |
| Total for DIVISION H | $304,599.69 | $6,092.00 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $155,348.93 | $3,106.99 |
| Total for MAJOR GROUP 70 | $155,348.93 | $3,106.99 |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $55,014.94 | $1,100.30 |
| **7231** Beauty Shops | $72,665.85 | $1,453.32 |
| **7241** Barber Shops | $5,719.63 | $114.39 |
| **7299** Miscellaneous Personal Services, NEC | $39,566.89 | $791.34 |
| **Other** | $35,554.28 | $711.08 |
| Total for MAJOR GROUP 72 | $208,521.59 | $4,170.43 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $10,061.58 | $201.24 |
| **7349** Building Cleaning and Maintenance Services, NEC | $42,561.30 | $851.23 |
| **7359** Equipment Rental and Leasing, NEC | $54,360.92 | $1,087.21 |
| **7371** Computer Programming Services | $7,062.14 | $141.24 |
| **7372** Prepackaged Software | $170,955.31 | $3,419.11 |
| **7373** Computer Integrated Systems Design | $2,417.41 | $48.35 |
| **7374** Computer Processing and Data Preparation and Processing Services | $19,398.41 | $388.00 |
| **7379** Computer Related Services, NEC | $41,104.16 | $822.09 |
| **7381** Detective, Guard, and Armored Car Services | $2,735.66 | $54.71 |
| **7382** Security Systems Services | $19,656.99 | $393.15 |
| **7389** Miscellaneous Business Services | $367,981.34 | $7,359.63 |
| **Other** | $47,450.24 | $949.00 |
| Total for MAJOR GROUP 73 | $785,745.46 | $15,714.96 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | $108,359.66 | $2,167.19 |
| **7536** Automotive Glass Replacement Shops | $13,830.25 | $276.60 |
| **7542** Carwashes | $24,396.58 | $487.93 |
| **7549** Automotive Services, Except Repair and Carwashes | $33,527.36 | $670.55 |
| **Other** | $84,649.19 | $1,692.98 |
| Total for MAJOR GROUP 75 | $264,763.04 | $5,295.25 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |

## Vermillion - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7623** | Refrigeration and Air-Conditioning Service and Repair Shops | $2,874.00 | $57.48 |
| **7699** | Repair Shops and Related Services, NEC | $7,126.43 | $142.53 |
| **Other** | | $10,259.08 | $205.19 |
| | Total for MAJOR GROUP 76 | $20,259.51 | $405.20 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | $15,122.95 | $302.46 |
| | Total for MAJOR GROUP 78 | $15,122.95 | $302.46 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **7991** | Physical Fitness Facilities | $21,977.69 | $439.55 |
| **7999** | Amusement and Recreation Services, NEC | $828.40 | $16.56 |
| **Other** | | $11,622.70 | $232.46 |
| | Total for MAJOR GROUP 79 | $34,428.79 | $688.57 |
| MAJOR GROUP: 80 | Health Services | | |
| **8011** | Offices and Clinics of Doctors of Medicine | $7,355.64 | $147.12 |
| **8042** | Offices and Clinics of Optometrists | $4,922.74 | $98.46 |
| **8099** | Health and Allied Services, NEC | $1,654.54 | $33.09 |
| **Other** | | $67,199.31 | $1,343.99 |
| | Total for MAJOR GROUP 80 | $81,132.23 | $1,622.66 |
| MAJOR GROUP: 81 | Legal Services | | |
| **8111** | Legal Services | $74,839.36 | $1,496.78 |
| | Total for MAJOR GROUP 81 | $74,839.36 | $1,496.78 |
| MAJOR GROUP: 82 | Educational Services | | |
| **8299** | Schools and Educational Services NEC | $5,780.90 | $115.62 |
| **Other** | | $231,323.47 | $4,626.47 |
| | Total for MAJOR GROUP 82 | $237,104.37 | $4,742.09 |
| MAJOR GROUP: 83 | Social Services | | |
| **Other** | | $924.84 | $18.50 |
| | Total for MAJOR GROUP 83 | $924.84 | $18.50 |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **8661** | Religious Organizations | $391.50 | $7.83 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $410.73 | $8.21 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** | Engineering Services | $14,408.29 | $290.32 |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $23,825.50 | $476.50 |
| **8734** | Testing Laboratories | $4,842.90 | $96.86 |
| **8741** | Management Services | $8,997.66 | $179.95 |
| **Other** | | $11,646.05 | $232.92 |
| | Total for MAJOR GROUP 87 | $63,720.40 | $1,276.55 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $51,780.96 | $1,035.62 |
| | Total for MAJOR GROUP 89 | $51,780.96 | $1,035.62 |
| | Total for DIVISION I | $1,994,103.16 | $39,884.27 |

## Vermillion - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $167,888.38 | $3,357.77 |
| C | Construction | $383,153.56 | $7,663.06 |
| D | Manufacturing | $500,253.35 | $10,005.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,964,639.19 | $39,292.79 |
| F | Wholesale Trade | $654,218.63 | $13,095.48 |
| G | Retail Trade | $12,613,540.02 | $252,270.90 |
| H | Finance, Insurance, And Real Estate | $304,599.69 | $6,092.00 |
| I | Services | $1,994,103.16 | $39,884.27 |
| | Other | $246.00 | $4.92 |
| | Total for Vermillion - General | $18,582,641.98 | $371,666.27 |

## Vermillion - Gross Receipts

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| 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 | $229,519.20 | $2,295.20 |
| Total for MAJOR GROUP 54 | $229,519.20 | $2,295.20 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $169,823.02 | $1,698.23 |
| Total for MAJOR GROUP 55 | $169,823.02 | $1,698.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $2,320,684.39 | $23,206.84 |
| **5813** Drinking Places | $314,777.33 | $3,147.78 |
| Total for MAJOR GROUP 58 | $2,635,461.72 | $26,354.62 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $1,124.96 | $11.24 |
| **Other** | $141,935.35 | $1,419.36 |
| Total for MAJOR GROUP 59 | $143,060.31 | $1,430.60 |
| Total for DIVISION G | $3,258,177.25 | $32,581.78 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $155,004.93 | $1,550.05 |
| Total for MAJOR GROUP 70 | $155,004.93 | $1,550.05 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $173,995.33 | $1,739.96 |

## Vermillion - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $3,258,177.25 | $32,581.78 |
| I | Services | $173,995.33 | $1,739.96 |
| | Other | $5,941.66 | $59.42 |
| | Total for Vermillion - Gross Receipts | $3,438,114.24 | $34,381.16 |

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

**Returns Filed: February 2022**

## Vermillion Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $3,357.77 |
| C | Construction | | $7,663.06 |
| D | Manufacturing | | $10,005.08 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $39,292.79 |
| F | Wholesale Trade | | $13,095.48 |
| G | Retail Trade | | $284,852.68 |
| H | Finance, Insurance, And Real Estate | | $6,092.00 |
| I | Services | | $41,624.23 |
| | Other | | $64.34 |
| | Total for Vermillion | | $406,047.43 |

ITEMS OF NOTE:

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

## Viborg - 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** | | $109,176.23 | $2,183.52 |
| | Total for MAJOR GROUP 07 | $109,176.23 | $2,183.52 |
| | Total for DIVISION A | $119,450.23 | $2,389.00 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 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** | | $13,554.27 | $271.10 |
| | Total for MAJOR GROUP 17 | $13,554.27 | $271.10 |
| | Total for DIVISION C | $13,574.27 | $271.50 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $103.00 | $2.06 |
| | Total for MAJOR GROUP 20 | $103.00 | $2.06 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,050.60 | $21.01 |
| **2741** Miscellaneous Publishing | | $349.46 | $6.99 |
| **2759** Commercial Printing, NEC | | $473.86 | $9.48 |
| **Other** | | $1,398.97 | $27.98 |
| | Total for MAJOR GROUP 27 | $3,272.89 | $65.46 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $407.00 | $8.14 |
| | Total for MAJOR GROUP 28 | $407.00 | $8.14 |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | 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** | | $546.00 | $10.92 |
| | Total for MAJOR GROUP 36 | $546.00 | $10.92 |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $17,942.24 | $358.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | | $12,588.56 | $251.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | $13,027.06 | $260.54 |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $16,796.33 | $335.92 |
| **4813** Telephone Communications, Except Radiotelephone | | $4,717.94 | $94.36 |
| **4841** Cable and Other Pay Television Services | | $33,277.31 | $665.54 |
| **4899** Communications Services, NEC | | $146.20 | $2.92 |

## Viborg - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| Total for MAJOR GROUP 48 | $54,937.78 | $1,098.74 |
| 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 | $183,614.57 | $3,672.27 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,699.04 | $33.98 |
| **5045** Computers and Computer Peripheral Equipment and Software | $663.92 | $13.28 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $228.50 | $4.57 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,957.35 | $119.15 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $22,150.81 | $443.02 |
| **5084** Industrial Machinery and Equipment | $4,470.08 | $89.40 |
| **Other** | $32,928.63 | $658.57 |
| Total for MAJOR GROUP 50 | $68,098.33 | $1,361.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | $428.95 | $8.58 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,280.64 | $25.61 |
| **5142** Packaged Frozen Foods | $1,078.00 | $21.56 |
| **5191** Farm Supplies | $13,311.41 | $266.23 |
| **Other** | $7,385.24 | $147.70 |
| Total for MAJOR GROUP 51 | $23,484.24 | $469.68 |
| Total for DIVISION F | $91,582.57 | $1,831.65 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $60,312.62 | $1,206.25 |
| **5251** Hardware Stores | $4,817.01 | $96.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $65,405.63 | $1,308.11 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,002.54 | $420.05 |
| **Other** | $1,501.73 | $30.03 |
| Total for MAJOR GROUP 53 | $22,504.27 | $450.08 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $224,611.57 | $4,492.24 |
| **5499** Miscellaneous Food Stores | $1,335.50 | $26.71 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $226,047.07 | $4,520.95 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $3,107.88 | $62.16 |
| Total for MAJOR GROUP 55 | $3,107.88 | $62.16 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $722.49 | $14.45 |
| **5632** Women's Accessory and Specialty Stores | $318.50 | $6.37 |
| **5651** Family Clothing Stores | $5,334.00 | $106.68 |
| **5661** Shoe Stores | $724.76 | $14.50 |
| **5699** Miscellaneous Apparel and Accessory Stores | $2,125.13 | $42.51 |
| **Other** | $225.57 | $4.51 |
| Total for MAJOR GROUP 56 | $9,450.45 | $189.02 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $15,654.66 | $313.09 |
| **5719** Miscellaneous Homefurnishings Stores | $947.50 | $18.95 |
| **5722** Household Appliance Stores | $1,792.67 | $35.85 |
| **5731** Radio, Television, and Consumer Electronics Stores | $8,564.33 | $205.56 |
| **Other** | $734.50 | $14.69 |
| Total for MAJOR GROUP 57 | $27,693.66 | $588.14 |

## Viborg - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,168.50 | $23.37 |
| **5942** Book Stores | | $678.29 | $13.56 |
| **5943** Stationery Stores | | $633.00 | $12.66 |
| **5945** Hobby, Toy, and Game Stores | | $835.63 | $16.71 |
| **5961** Catalog and Mail-Order Houses | | $90,810.00 | $1,816.20 |
| **5963** Direct Selling Establishments | | $9,134.55 | $182.70 |
| **5984** Liquefied Petroleum Gas Dealers | | $24,240.09 | $484.80 |
| **5999** Miscellaneous Retail Stores, NEC | | $13,285.12 | $265.71 |
| **Other** | | $19,218.51 | $384.37 |
| | Total for MAJOR GROUP 59 | $160,003.69 | $3,200.08 |
| | Total for DIVISION G | $528,995.16 | $10,614.19 |
| **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** | | $1,108.08 | $22.16 |
| | Total for MAJOR GROUP 61 | $1,108.08 | $22.16 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $14,988.60 | $299.77 |
| | Total for MAJOR GROUP 65 | $14,988.60 | $299.77 |
| 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 | $16,811.90 | $336.23 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $14,036.10 | $280.72 |
| | Total for MAJOR GROUP 72 | $14,036.10 | $280.72 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,492.00 | $29.84 |
| **7359** Equipment Rental and Leasing, NEC | | $1,973.50 | $39.47 |
| **7371** Computer Programming Services | | $288.00 | $5.76 |
| **7372** Prepackaged Software | | $11,054.85 | $221.10 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $151.69 | $3.03 |
| **7379** Computer Related Services, NEC | | $5,085.93 | $101.71 |
| **7384** Photofinishing Laboratories | | $464.26 | $9.29 |
| **7389** Miscellaneous Business Services | | $4,223.63 | $84.47 |
| **Other** | | $2,950.29 | $59.00 |
| | Total for MAJOR GROUP 73 | $27,684.15 | $553.67 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $14,285.55 | $285.71 |
| | Total for MAJOR GROUP 75 | $14,285.55 | $285.71 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |

## Viborg - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $363.70 | $7.27 |
| | Total for MAJOR GROUP 79 | $363.70 | $7.27 |
| MAJOR GROUP: 80 | Health Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 | Legal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | $7,373.50 | $147.47 |
| **Other** | | $3,254.90 | $65.10 |
| | Total for MAJOR GROUP 87 | $10,628.40 | $212.57 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $11,188.44 | $223.77 |
| | Total for MAJOR GROUP 89 | $11,188.44 | $223.77 |
| | Total for DIVISION I | $204,131.11 | $4,082.61 |

## Viborg - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $119,450.23 | $2,389.00 |
| C | Construction | $13,574.27 | $271.50 |
| D | Manufacturing | $17,942.24 | $358.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $183,614.57 | $3,672.27 |
| F | Wholesale Trade | $91,582.57 | $1,831.65 |
| G | Retail Trade | $528,995.16 | $10,614.19 |
| H | Finance, Insurance, And Real Estate | $16,811.90 | $336.23 |
| I | Services | $204,131.11 | $4,082.61 |
| | Total for Viborg - General | $1,176,102.05 | $23,556.30 |

## Viborg - 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 |

## Viborg - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $47,758.91 | $477.59 |
| **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: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | N/A | N/A |

## Viborg - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $47,758.91 | $477.59 |
| | Other | $19,598.68 | $195.99 |
| | Total for Viborg - Gross Receipts | $67,357.59 | $673.58 |

## Viborg Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,389.00 |
| C | Construction | $271.50 |
| D | Manufacturing | $358.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,672.27 |
| F | Wholesale Trade | $1,831.65 |
| G | Retail Trade | $11,091.78 |
| H | Finance, Insurance, And Real Estate | $336.23 |
| I | Services | $4,082.61 |
| | Other | $195.99 |
| | Total for Viborg | $24,229.88 |

ITEMS OF NOTE:

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

## Volga - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $12,433.42 | $248.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $22,359.15 | $447.18 |
| Total for DIVISION A | $22,522.15 | $450.44 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $4,266.61 | $85.33 |
| **1799** Special Trade Contractors, NEC | $3,440.77 | $68.81 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $29,397.79 | $587.94 |
| Total for DIVISION C | $34,812.59 | $696.24 |
| **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 | | |
| **2299** Textile Goods, NEC | $325.00 | $6.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | $477.00 | $9.54 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $4,325.07 | $86.50 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $410.90 | $8.22 |
| **2731** Books: Publishing, or Publishing and Printing | $634.00 | $12.68 |
| **2741** Miscellaneous Publishing | $2,426.00 | $48.52 |
| **2754** Commercial Printing, Gravure | $69.50 | $1.39 |
| **2759** Commercial Printing, NEC | $893.41 | $17.87 |
| **2771** Greeting Cards | $716.49 | $14.33 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $9,760.87 | $195.22 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $1,068.48 | $21.37 |
| Total for MAJOR GROUP 28 | $1,068.48 | $21.37 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | $19,135.57 | $382.72 |
| Total for MAJOR GROUP 34 | $19,135.57 | $382.72 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | $1,286.49 | $25.73 |
| Total for MAJOR GROUP 36 | $1,286.49 | $25.73 |
| 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** | $1,392.50 | $27.85 |
| Total for MAJOR GROUP 39 | $1,392.50 | $27.85 |
| Total for DIVISION D | $99,271.72 | $1,985.45 |
| **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: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $44,104.62 | $882.09 |
| **4813** Telephone Communications, Except Radiotelephone | $6,396.62 | $127.92 |
| **4841** Cable and Other Pay Television Services | $73,175.94 | $1,463.52 |
| **4899** Communications Services, NEC | $152.95 | $3.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $123,942.63 | $2,478.84 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $340,623.97 | $6,812.48 |
| Total for MAJOR GROUP 49 | $340,623.97 | $6,812.48 |
| Total for DIVISION E | $470,697.60 | $9,413.94 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $1,114.50 | $22.29 |
| **5044** Office Equipment | $1,386.81 | $27.73 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,032.23 | $40.64 |
| **5046** Commercial Equipment, NEC | $1,220.89 | $24.41 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $29,222.11 | $584.44 |
| **5072** Hardware | $111,219.50 | $2,224.39 |
| **5074** Plumbing and Heating Equipment and Supplies | $5,524.00 | $110.48 |
| **5084** Industrial Machinery and Equipment | $5,637.91 | $112.75 |
| **5085** Industrial Supplies | $838.84 | $16.78 |
| **5091** Sporting and Recreational Goods and Supplies | $1,814.47 | $36.29 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $484.49 | $9.69 |
| **5099** Durable Goods, NEC | $13,729.00 | $274.58 |
| **Other** | $31,184.92 | $623.91 |
| Total for MAJOR GROUP 50 | $205,409.67 | $4,108.38 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,696.50 | $33.93 |
| **5136** Men's and Boys' Clothing and Furnishings | $682.07 | $13.65 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,582.40 | $31.65 |
| **5142** Packaged Frozen Foods | $4,401.50 | $88.03 |
| **5149** Groceries and Related Products, NEC | $1,955.05 | $39.10 |
| **Other** | $21,320.42 | $426.42 |
| Total for MAJOR GROUP 51 | $31,637.94 | $632.78 |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION F | $237,047.61 | $4,741.16 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $128,662.99 | $2,573.26 |
| **5251** Hardware Stores | $90,814.48 | $1,816.30 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $219,482.47 | $4,389.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $30,285.55 | $605.71 |
| **5399** Miscellaneous General Merchandise Stores | $1,582.75 | $31.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $161,424.35 | $3,228.49 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $2,530.53 | $50.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $5,207.48 | $104.15 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $16,325.95 | $326.53 |
| **Other** | $310,518.70 | $6,210.37 |
| Total for MAJOR GROUP 55 | $326,844.65 | $6,536.90 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $1,336.50 | $26.73 |
| **5621** Women's Clothing Stores | $4,003.53 | $80.07 |
| **5632** Women's Accessory and Specialty Stores | $5,260.75 | $105.21 |
| **5651** Family Clothing Stores | $11,892.56 | $237.85 |
| **5661** Shoe Stores | $1,838.31 | $36.77 |
| **5699** Miscellaneous Apparel and Accessory Stores | $3,287.49 | $65.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $27,936.24 | $558.72 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $23,714.03 | $474.28 |
| **5719** Miscellaneous Homefurnishings Stores | $5,687.65 | $113.75 |
| **5731** Radio, Television, and Consumer Electronics Stores | $27,030.97 | $540.62 |
| **5734** Computer and Computer Software Stores | $1,272.00 | $25.44 |
| **Other** | $25,240.71 | $504.82 |
| Total for MAJOR GROUP 57 | $82,945.36 | $1,658.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $111,502.18 | $2,230.04 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $136,312.69 | $2,726.25 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $6,555.56 | $131.11 |
| **5942** Book Stores | $1,978.85 | $39.58 |
| **5943** Stationery Stores | $5,666.88 | $113.34 |
| **5945** Hobby, Toy, and Game Stores | $710.68 | $14.21 |
| **5947** Gift, Novelty, and Souvenir Shops | $1,705.64 | $34.11 |
| **5961** Catalog and Mail-Order Houses | $302,196.39 | $6,043.97 |
| **5963** Direct Selling Establishments | $14,964.78 | $299.31 |
| **5999** Miscellaneous Retail Stores, NEC | $43,686.31 | $873.71 |
| **Other** | $3,473.86 | $69.48 |
| Total for MAJOR GROUP 59 | $380,938.95 | $7,618.82 |
| Total for DIVISION G | $1,341,092.19 | $26,821.90 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,187.94 | $23.76 |
| Total for MAJOR GROUP 60 | $1,187.94 | $23.76 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## Volga - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| **Other** | $1,902.88 | $38.06 |
| Total for MAJOR GROUP 61 | $1,902.88 | $38.06 |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **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 | $58,525.94 | $1,170.54 |
| Total for MAJOR GROUP 65 | $58,525.94 | $1,170.54 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $62,460.26 | $1,249.23 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | $1,158.85 | $23.17 |
| **7299** Miscellaneous Personal Services, NEC | $14,590.54 | $291.81 |
| **Other** | $4,718.52 | $94.37 |
| Total for MAJOR GROUP 72 | $20,467.91 | $409.35 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,872.50 | $37.45 |
| **7349** Building Cleaning and Maintenance Services, NEC | $8,144.86 | $162.90 |
| **7359** Equipment Rental and Leasing, NEC | $18,980.24 | $379.61 |
| **7371** Computer Programming Services | $1,282.50 | $25.65 |
| **7372** Prepackaged Software | $24,014.76 | $480.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,192.52 | $23.85 |
| **7379** Computer Related Services, NEC | $6,791.87 | $141.49 |
| **7381** Detective, Guard, and Armored Car Services | $536.18 | $10.72 |
| **7384** Photofinishing Laboratories | $2,895.13 | $57.90 |
| **7389** Miscellaneous Business Services | $53,047.27 | $1,060.95 |
| **Other** | $2,629.89 | $52.60 |
| Total for MAJOR GROUP 73 | $121,387.72 | $2,433.42 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $50,955.04 | $1,019.11 |
| **Other** | $321.65 | $6.43 |
| Total for MAJOR GROUP 75 | $51,276.69 | $1,025.54 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $34,997.54 | $699.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $66,085.35 | $1,321.71 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $13,928.95 | $278.58 |
| Total for MAJOR GROUP 79 | $13,928.95 | $278.58 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 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 | $103.50 | $2.07 |

## Volga - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 86 | $103.50 | $2.07 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** | Accounting, Auditing, and Bookkeeping Services | ($2,218.84) | ($44.38) |
| **Other** | | $4,736.50 | $94.73 |
| | Total for MAJOR GROUP 87 | $2,517.66 | $50.35 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** | Services, NEC | $5,993.92 | $119.88 |
| | Total for MAJOR GROUP 89 | $5,993.92 | $119.88 |
| | Total for DIVISION I | $284,547.79 | $5,696.62 |

## Volga - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $22,522.15 | $450.44 |
| C | Construction | $34,812.59 | $696.24 |
| D | Manufacturing | $99,271.72 | $1,985.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $470,697.60 | $9,413.94 |
| F | Wholesale Trade | $237,047.61 | $4,741.16 |
| G | Retail Trade | $1,341,092.19 | $26,821.90 |
| H | Finance, Insurance, And Real Estate | $62,460.26 | $1,249.23 |
| I | Services | $284,547.79 | $5,696.62 |
| | Total for Volga - General | $2,552,451.91 | $51,054.98 |

## Volga Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $450.44 |
| C | Construction | $696.24 |
| D | Manufacturing | $1,985.45 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $9,413.94 |
| F | Wholesale Trade | $4,741.16 |
| G | Retail Trade | $26,821.90 |
| H | Finance, Insurance, And Real Estate | $1,249.23 |
| I | Services | $5,696.62 |
| | Total for Volga | $51,054.98 |

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.

## Volin - 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 | $527.16 | $10.54 |
| **2759** Commercial Printing, NEC | $62.98 | $1.26 |
| **Other** | $127.49 | $2.55 |
| Total for MAJOR GROUP 27 | $717.63 | $14.35 |
| 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: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $1,176.13 | $23.52 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $8,315.62 | $166.31 |
| **4841** Cable and Other Pay Television Services | $6,262.83 | $125.26 |
| **4899** Communications Services, NEC | $287.80 | $5.76 |
| **Other** | $137.32 | $2.75 |
| Total for MAJOR GROUP 48 | $15,003.57 | $300.08 |
| 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 | $30,953.07 | $619.07 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,084.35 | $21.69 |
| Total for MAJOR GROUP 50 | $1,084.35 | $21.69 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $422.21 | $8.44 |
| Total for MAJOR GROUP 51 | $422.21 | $8.44 |
| Total for DIVISION F | $1,506.56 | $30.13 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $323.19 | $6.46 |
| **5399** Miscellaneous General Merchandise Stores | $485.98 | $9.72 |
| Total for MAJOR GROUP 53 | $809.17 | $16.18 |
| MAJOR GROUP: 54 Food Stores | | |

## Volin - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5632** Women's Accessory and Specialty Stores | $233.98 | $4.68 |
| **5651** Family Clothing Stores | $2,009.65 | $40.19 |
| **5661** Shoe Stores | $895.50 | $17.91 |
| **Other** | $494.00 | $9.88 |
| Total for MAJOR GROUP 56 | $3,633.13 | $72.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,838.83 | $256.78 |
| **5719** Miscellaneous Homefurnishings Stores | $473.50 | $9.47 |
| **Other** | $5,087.95 | $101.76 |
| Total for MAJOR GROUP 57 | $18,400.28 | $368.01 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $28,984.19 | $579.68 |
| **5999** Miscellaneous Retail Stores, NEC | $1,058.35 | $21.17 |
| **Other** | $5,965.13 | $119.31 |
| Total for MAJOR GROUP 59 | $36,007.67 | $720.16 |
| Total for DIVISION G | $73,309.75 | $1,466.19 |
| **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 | $955.44 | $19.11 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $604.00 | $12.08 |
| **7372** Prepackaged Software | $807.00 | $16.14 |
| **7389** Miscellaneous Business Services | $2,160.71 | $43.21 |
| **Other** | $205.16 | $4.10 |
| Total for MAJOR GROUP 73 | $3,776.87 | $75.53 |
| 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** | $357.40 | $7.15 |
| Total for MAJOR GROUP 87 | $357.40 | $7.15 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Volin - 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 | $11,451.51 | $229.03 |

## Volin - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,176.13 | $23.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $30,953.07 | $619.07 |
| F | Wholesale Trade | $1,506.56 | $30.13 |
| G | Retail Trade | $73,309.75 | $1,466.19 |
| H | Finance, Insurance, And Real Estate | $955.44 | $19.11 |
| I | Services | $11,451.51 | $229.03 |
| | Other | $2,403.95 | $48.08 |
| | Total for Volin - General | $121,756.41 | $2,435.13 |

## Volin Recap

| | | |
|---|---|---|
| D | Manufacturing | $23.52 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $619.07 |
| F | Wholesale Trade | $30.13 |
| G | Retail Trade | $1,466.19 |
| H | Finance, Insurance, And Real Estate | $19.11 |
| I | Services | $229.03 |
| | Other | $48.08 |
| | Total for Volin | $2,435.13 |

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.

## Wagner - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $6,474.51 | $129.49 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $50,387.98 | $1,007.76 |
| Total for DIVISION A | $50,443.98 | $1,008.88 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $6,906.37 | $138.13 |
| **1731** Electrical Work | $314.71 | $6.29 |
| **Other** | $32,950.99 | $659.02 |
| Total for MAJOR GROUP 17 | $40,172.07 | $803.44 |
| Total for DIVISION C | $40,172.07 | $803.44 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,439.30 | $68.79 |
| Total for MAJOR GROUP 20 | $3,439.30 | $68.79 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $3,004.46 | $60.10 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $245.34 | $4.91 |
| **2741** Miscellaneous Publishing | $1,690.50 | $33.81 |
| **2754** Commercial Printing, Gravure | $592.50 | $11.85 |
| **2759** Commercial Printing, NEC | $1,787.59 | $35.75 |
| **Other** | $1,952.88 | $39.06 |
| Total for MAJOR GROUP 27 | $9,273.27 | $185.48 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $505.00 | $10.10 |
| Total for MAJOR GROUP 28 | $505.00 | $10.10 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $53,854.54 | $1,077.10 |
| Total for MAJOR GROUP 35 | $53,854.54 | $1,077.10 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $78,424.96 | $1,568.53 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $7,003.00 | $140.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $7,021.00 | $140.42 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |

## Wagner - 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 | $33,708.21 | $674.16 |
| **4813** Telephone Communications, Except Radiotelephone | $43,282.73 | $865.66 |
| **4841** Cable and Other Pay Television Services | $34,584.00 | $691.68 |
| **Other** | $128.00 | $2.56 |
| Total for MAJOR GROUP 48 | $111,702.94 | $2,234.06 |
| 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 | $304,092.21 | $6,081.85 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $282.00 | $5.64 |
| **5044** Office Equipment | $8,012.28 | $160.24 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,483.04 | $49.66 |
| **5046** Commercial Equipment, NEC | $983.00 | $19.66 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $7,097.69 | $141.95 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $30,539.43 | $610.79 |
| **5072** Hardware | $1,557.80 | $31.16 |
| **5074** Plumbing and Heating Equipment and Supplies | ($33,762.00) | ($675.24) |
| **5083** Farm and Garden Machinery and Equipment | $1,681.33 | $33.63 |
| **5084** Industrial Machinery and Equipment | $4,055.37 | $81.11 |
| **5087** Service Establishment Equipment and Supplies | $515.00 | $10.30 |
| **5091** Sporting and Recreational Goods and Supplies | $687.50 | $13.75 |
| **5099** Durable Goods, NEC | $399.58 | $7.99 |
| **Other** | $262,388.24 | $5,247.76 |
| Total for MAJOR GROUP 50 | $286,920.26 | $5,738.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $15,698.85 | $313.98 |
| **5136** Men's and Boys' Clothing and Furnishings | $387.50 | $7.75 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,709.15 | $34.19 |
| **5141** Groceries, General Line | $16,465.09 | $329.30 |
| **5142** Packaged Frozen Foods | $1,495.50 | $29.91 |
| **5149** Groceries and Related Products, NEC | $343.60 | $6.87 |
| **5199** Nondurable Goods, NEC | $2,376.39 | $47.53 |
| **Other** | $46,417.46 | $928.34 |
| Total for MAJOR GROUP 51 | $84,893.54 | $1,697.87 |
| Total for DIVISION F | $371,813.80 | $7,436.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $153,290.68 | $3,065.81 |
| **5251** Hardware Stores | $7,015.90 | $140.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $161,059.09 | $3,221.18 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $11,686.26 | $233.72 |
| **5331** Variety Stores | $195,911.52 | $3,918.23 |
| **5399** Miscellaneous General Merchandise Stores | $221,189.91 | $4,423.80 |
| Total for MAJOR GROUP 53 | $428,787.69 | $8,575.75 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $376,632.65 | $7,532.65 |
| **5499** Miscellaneous Food Stores | $4,256.50 | $85.13 |
| **Other** | $6,341.95 | $126.84 |

## Wagner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 54 | $387,231.10 | $7,744.62 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,073.93 | $21.48 |
| **5541** Gasoline Service Station | $345,343.44 | $6,906.88 |
| Total for MAJOR GROUP 55 | $346,417.37 | $6,928.36 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $4,103.42 | $82.07 |
| **5632** Women's Accessory and Specialty Stores | $35,807.12 | $716.15 |
| **5651** Family Clothing Stores | $38,059.15 | $761.18 |
| **5661** Shoe Stores | $1,617.69 | $32.36 |
| **Other** | $967.98 | $19.36 |
| Total for MAJOR GROUP 56 | $80,555.36 | $1,611.12 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $18,655.26 | $373.11 |
| **5719** Miscellaneous Homefurnishings Stores | $2,444.99 | $48.90 |
| **5722** Household Appliance Stores | $3,318.43 | $66.36 |
| **5734** Computer and Computer Software Stores | $1,811.24 | $36.22 |
| **Other** | $2,539.72 | $50.79 |
| Total for MAJOR GROUP 57 | $28,769.64 | $575.38 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $85,791.90 | $1,715.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $113,084.95 | $2,261.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $15,878.99 | $317.58 |
| **5941** Sporting Goods Stores and Bicycle Shops | $2,115.50 | $42.31 |
| **5942** Book Stores | $1,437.61 | $28.76 |
| **5943** Stationery Stores | $3,578.96 | $71.58 |
| **5961** Catalog and Mail-Order Houses | $182,949.82 | $3,658.98 |
| **5963** Direct Selling Establishments | $6,297.28 | $125.95 |
| **5999** Miscellaneous Retail Stores, NEC | $152,923.68 | $3,058.49 |
| **Other** | $94,019.19 | $1,880.38 |
| Total for MAJOR GROUP 59 | $459,201.03 | $9,184.03 |
| Total for DIVISION G | $2,005,106.23 | $40,102.15 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $4,009.12 | $80.18 |
| Total for MAJOR GROUP 60 | $4,009.12 | $80.18 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6159** Miscellaneous Business Credit Institutions | $2,050.08 | $41.00 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | $2,181.08 | $43.62 |
| MAJOR GROUP: 63 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 | $9,556.20 | $191.12 |

## Wagner - 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 | $11,900.34 | $238.01 |
| **Other** | $42,853.98 | $857.08 |
| Total for MAJOR GROUP 72 | $54,754.32 | $1,095.09 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $2,092.85 | $41.86 |
| **7349** Building Cleaning and Maintenance Services, NEC | $1,256.25 | $25.13 |
| **7359** Equipment Rental and Leasing, NEC | $11,192.69 | $223.85 |
| **7371** Computer Programming Services | $3,147.04 | $62.94 |
| **7372** Prepackaged Software | $180,565.00 | $3,611.30 |
| **7374** Computer Processing and Data Preparation and Processing Services | $38,731.79 | $774.64 |
| **7379** Computer Related Services, NEC | $3,833.59 | $76.67 |
| **7389** Miscellaneous Business Services | $357.09 | $7.14 |
| **Other** | $18,103.11 | $362.05 |
| Total for MAJOR GROUP 73 | $259,279.41 | $5,185.58 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $171,720.38 | $3,434.41 |
| Total for MAJOR GROUP 75 | $171,720.38 | $3,434.41 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $2,201.32 | $44.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $2,300.32 | $46.01 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $8,370.39 | $167.41 |
| Total for MAJOR GROUP 79 | $8,370.39 | $167.41 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $22,365.91 | $447.32 |
| Total for MAJOR GROUP 80 | $22,365.91 | $447.32 |
| 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 | $50,283.80 | $1,005.68 |
| **Other** | $15,358.56 | $307.16 |
| Total for MAJOR GROUP 87 | $65,642.36 | $1,312.84 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $4,617.22 | $92.34 |
| Total for MAJOR GROUP 89 | $4,617.22 | $92.34 |
| Total for DIVISION I | $629,250.78 | $12,585.01 |
| **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 |

**Wagner - General *continued*...**

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION J | N/A | N/A |

## Wagner - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $50,443.98 | $1,008.88 |
| C | Construction | $40,172.07 | $803.44 |
| D | Manufacturing | $78,424.96 | $1,568.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $304,092.21 | $6,081.85 |
| F | Wholesale Trade | $371,813.80 | $7,436.27 |
| G | Retail Trade | $2,005,106.23 | $40,102.15 |
| H | Finance, Insurance, And Real Estate | $9,556.20 | $191.12 |
| I | Services | $629,250.78 | $12,585.01 |
| | Other | $750.00 | $15.00 |
| | Total for Wagner - General | $3,489,610.23 | $69,792.25 |

## Wagner Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,008.88 |
| C | Construction | $803.44 |
| D | Manufacturing | $1,568.53 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $6,081.85 |
| F | Wholesale Trade | $7,436.27 |
| G | Retail Trade | $40,102.15 |
| H | Finance, Insurance, And Real Estate | $191.12 |
| I | Services | $12,585.01 |
| | Other | $15.00 |
| | Total for Wagner | $69,792.25 |

ITEMS OF NOTE:

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

## Wakonda - 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** | $92,722.02 | $1,883.70 |
| Total for MAJOR GROUP 17 | $92,722.02 | $1,883.70 |
| Total for DIVISION C | $92,722.02 | $1,883.70 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $420.11 | $8.41 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $13.94 | $0.28 |
| **2759** Commercial Printing, NEC | $80.81 | $1.62 |
| **Other** | $648.00 | $12.96 |
| Total for MAJOR GROUP 27 | $1,162.86 | $23.27 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $10,679.67 | $213.61 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $12,385.33 | $247.71 |
| Total for MAJOR GROUP 42 | $12,385.33 | $247.71 |
| 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 | $6,361.87 | $127.24 |
| **4813** Telephone Communications, Except Radiotelephone | $2,224.86 | $44.50 |
| **4841** Cable and Other Pay Television Services | $14,587.52 | $291.75 |
| **4899** Communications Services, NEC | $282.85 | $5.66 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $23,474.10 | $469.49 |
| 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 | $78,732.93 | $1,574.67 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $334.22 | $6.68 |
| **5099** Durable Goods, NEC | $4,910.50 | $98.21 |

## Wakonda - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $18,989.89 | $379.81 |
| Total for MAJOR GROUP 50 | $24,234.61 | $484.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $197.00 | $3.94 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $401.21 | $8.02 |
| **5142** Packaged Frozen Foods | $613.00 | $12.26 |
| **5191** Farm Supplies | $3,552.42 | $71.05 |
| **Other** | $1,891.28 | $37.82 |
| Total for MAJOR GROUP 51 | $6,654.91 | $133.09 |
| Total for DIVISION F | $30,889.52 | $617.79 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $360.50 | $7.21 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,618.68 | $72.37 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,031.00 | $60.62 |
| **5399** Miscellaneous General Merchandise Stores | $181.50 | $3.63 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $3,233.00 | $64.66 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $397.18 | $7.94 |
| **Other** | $10,896.00 | $217.92 |
| Total for MAJOR GROUP 54 | $11,293.18 | $225.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $2,716.00 | $54.33 |
| Total for MAJOR GROUP 55 | $2,716.00 | $54.33 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $237.00 | $4.74 |
| **5632** Women's Accessory and Specialty Stores | $399.50 | $7.99 |
| **5651** Family Clothing Stores | $1,615.58 | $32.31 |
| **5661** Shoe Stores | $427.00 | $8.54 |
| **Other** | $114.99 | $2.30 |
| Total for MAJOR GROUP 56 | $2,794.07 | $55.88 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $317.50 | $6.35 |
| **Other** | $4,057.00 | $81.14 |
| Total for MAJOR GROUP 57 | $4,374.50 | $87.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $320.00 | $6.40 |
| **5942** Book Stores | $709.38 | $14.19 |
| **5961** Catalog and Mail-Order Houses | $39,406.83 | $788.12 |
| **5963** Direct Selling Establishments | $591.54 | $11.83 |
| **5999** Miscellaneous Retail Stores, NEC | $3,548.53 | $70.97 |
| **Other** | $6,706.57 | $134.13 |
| Total for MAJOR GROUP 59 | $51,282.85 | $1,025.64 |
| Total for DIVISION G | $95,272.75 | $1,905.44 |
| **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 | | |

## Wakonda - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $18,562.03 | $371.24 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $277.79 | $5.55 |
| | Total for MAJOR GROUP 72 | $277.79 | $5.55 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,357.50 | $27.15 |
| **7371** Computer Programming Services | | $94.00 | $1.88 |
| **7372** Prepackaged Software | | $2,664.00 | $53.28 |
| **7389** Miscellaneous Business Services | | $385,806.63 | $7,716.14 |
| **Other** | | $1,902.41 | $38.05 |
| | Total for MAJOR GROUP 73 | $391,824.54 | $7,836.50 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $17,029.30 | $340.59 |
| | Total for MAJOR GROUP 75 | $17,029.30 | $340.59 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $212.10 | $4.24 |
| | Total for MAJOR GROUP 87 | $212.10 | $4.24 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $3,591.47 | $71.83 |
| | Total for MAJOR GROUP 89 | $3,591.47 | $71.83 |
| | Total for DIVISION I | $415,294.71 | $8,305.90 |

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

**Returns Filed: February 2022**

## Wakonda - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $92,722.02 | $1,883.70 |
| D | Manufacturing | $10,679.67 | $213.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $78,732.93 | $1,574.67 |
| F | Wholesale Trade | $30,889.52 | $617.79 |
| G | Retail Trade | $95,272.75 | $1,905.44 |
| H | Finance, Insurance, And Real Estate | $18,562.03 | $371.24 |
| I | Services | $415,294.71 | $8,305.90 |
| | Other | $17.00 | $0.34 |
| | Total for Wakonda - General | $742,170.63 | $14,872.69 |

## Wakonda Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $1,883.70 |
| D | Manufacturing | $213.61 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,574.67 |
| F | Wholesale Trade | $617.79 |
| G | Retail Trade | $1,905.44 |
| H | Finance, Insurance, And Real Estate | $371.24 |
| I | Services | $8,305.90 |
| | Other | $0.34 |
| | Total for Wakonda | $14,872.69 |

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.

## Wall - 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 | $17,550.33 | $351.01 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $2,726.03 | $54.52 |
| **Other** | | $805.86 | $16.12 |
| | Total for MAJOR GROUP 17 | $3,531.89 | $70.64 |
| | Total for DIVISION C | $5,475.90 | $109.52 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $703.39 | $14.07 |
| | Total for MAJOR GROUP 20 | $703.39 | $14.07 |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $1,223.58 | $24.48 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $176.77 | $3.54 |
| **2754** | Commercial Printing, Gravure | $86.93 | $1.74 |
| **2759** | Commercial Printing, NEC | $1,107.46 | $22.15 |
| **Other** | | $579.88 | $11.60 |
| | Total for MAJOR GROUP 27 | $3,174.62 | $63.51 |
| 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** | | $1,212.79 | $24.26 |
| | Total for MAJOR GROUP 35 | $1,212.79 | $24.26 |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $3,273.72 | $65.47 |
| | Total for MAJOR GROUP 36 | $3,273.72 | $65.47 |
| 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 | $9,249.81 | $185.02 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $19,644.88 | $392.90 |
| | Total for MAJOR GROUP 42 | $19,644.88 | $392.90 |
| MAJOR GROUP: 44 | Water Transportation | | |

## Wall - 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 | $26,097.59 | $521.95 |
| **4813** Telephone Communications, Except Radiotelephone | $58,777.98 | $1,175.56 |
| **4841** Cable and Other Pay Television Services | $13,170.79 | $263.42 |
| **4899** Communications Services, NEC | $10,178.23 | $203.57 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $108,245.09 | $2,164.91 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $194,646.78 | $3,892.94 |
| Total for MAJOR GROUP 49 | $194,646.78 | $3,892.94 |
| Total for DIVISION E | $323,504.25 | $6,470.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $4,457.78 | $89.16 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,356.96 | $47.14 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $763,519.00 | $15,270.38 |
| **5064** Electrical Appliances, Television and Radio Sets | $7,960.88 | $159.22 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $7,692.70 | $153.86 |
| **5087** Service Establishment Equipment and Supplies | $1,997.00 | $39.94 |
| **5091** Sporting and Recreational Goods and Supplies | $5,528.00 | $110.56 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $178.50 | $3.57 |
| **5099** Durable Goods, NEC | $1,043.60 | $20.87 |
| **Other** | $186,137.53 | $3,722.75 |
| Total for MAJOR GROUP 50 | $980,871.95 | $19,617.45 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $870.00 | $17.40 |
| **5136** Men's and Boys' Clothing and Furnishings | $280.00 | $5.60 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $810.75 | $16.22 |
| **5141** Groceries, General Line | $1,708.13 | $34.17 |
| **5142** Packaged Frozen Foods | $2,444.92 | $48.90 |
| **Other** | $97,513.13 | $1,950.26 |
| Total for MAJOR GROUP 51 | $103,626.93 | $2,072.55 |
| Total for DIVISION F | $1,084,498.88 | $21,690.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $131,840.85 | $2,636.82 |
| Total for MAJOR GROUP 52 | $131,840.85 | $2,636.82 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,605.73 | $132.11 |
| **5399** Miscellaneous General Merchandise Stores | $268.39 | $5.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $195,027.90 | $3,900.56 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $219,616.14 | $4,392.32 |
| **5499** Miscellaneous Food Stores | $642.50 | $12.85 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $249,412.44 | $4,988.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $118,601.13 | $2,372.02 |
| Total for MAJOR GROUP 55 | $118,601.13 | $2,372.02 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,300.90 | $26.02 |
| **5651** Family Clothing Stores | $3,049.54 | $60.99 |
| **5661** Shoe Stores | $489.50 | $9.79 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,648.99 | $32.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,965.29 | $139.31 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $3,203.50 | $64.07 |
| **Other** | $32,166.29 | $643.33 |
| Total for MAJOR GROUP 57 | $35,369.79 | $707.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $107,800.46 | $2,156.01 |
| Total for MAJOR GROUP 58 | $107,800.46 | $2,156.01 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $341.99 | $6.84 |
| **5943** Stationery Stores | $2,054.52 | $41.09 |
| **5947** Gift, Novelty, and Souvenir Shops | $5,736.54 | $114.72 |
| **5961** Catalog and Mail-Order Houses | $131,845.92 | $2,636.89 |
| **5963** Direct Selling Establishments | $3,831.20 | $76.62 |
| **5999** Miscellaneous Retail Stores, NEC | $366,203.71 | $7,324.08 |
| **Other** | $16,723.24 | $334.47 |
| Total for MAJOR GROUP 59 | $526,737.12 | $10,534.71 |
| Total for DIVISION G | $1,371,754.98 | $27,435.07 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 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 | $10,851.75 | $217.04 |
| Total for MAJOR GROUP 65 | $10,851.75 | $217.04 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | $7,237.70 | $144.75 |
| Total for MAJOR GROUP 67 | $7,237.70 | $144.75 |
| Total for DIVISION H | $22,056.27 | $441.13 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $59,625.58 | $1,192.51 |
| Total for MAJOR GROUP 70 | $59,625.58 | $1,192.51 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $4,994.40 | $99.89 |
| **Other** | $3,237.70 | $64.75 |
| Total for MAJOR GROUP 72 | $8,232.10 | $164.64 |

## Wall - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $645.50 | $12.91 |
| **7349** Building Cleaning and Maintenance Services, NEC | $15,053.59 | $301.07 |
| **7359** Equipment Rental and Leasing, NEC | $3,632.50 | $72.65 |
| **7371** Computer Programming Services | $16,174.93 | $323.50 |
| **7372** Prepackaged Software | $17,993.75 | $359.87 |
| **7374** Computer Processing and Data Preparation and Processing Services | $8,198.47 | $163.97 |
| **7379** Computer Related Services, NEC | $1,487.74 | $29.76 |
| **7382** Security Systems Services | $705.50 | $14.11 |
| **7389** Miscellaneous Business Services | $3,459.15 | $69.18 |
| **Other** | $4,704.73 | $94.10 |
| Total for MAJOR GROUP 73 | $72,055.86 | $1,441.12 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $16,154.42 | $323.09 |
| Total for MAJOR GROUP 75 | $16,154.42 | $323.09 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $751.59 | $15.03 |
| Total for MAJOR GROUP 76 | $751.59 | $15.03 |
| 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: 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 | $366,007.45 | $7,320.15 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $113,441.09 | $2,268.83 |
| **8734** Testing Laboratories | $3,549.82 | $71.00 |
| **Other** | $10,874.51 | $217.49 |
| Total for MAJOR GROUP 87 | $493,872.87 | $9,877.47 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $664,478.19 | $13,289.58 |
| **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 |

## Wall - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $17,550.33 | $351.01 |
| C | Construction | $5,475.90 | $109.52 |
| D | Manufacturing | $9,249.81 | $185.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $323,504.25 | $6,470.10 |
| F | Wholesale Trade | $1,084,498.88 | $21,690.00 |
| G | Retail Trade | $1,371,754.98 | $27,435.07 |
| H | Finance, Insurance, And Real Estate | $22,056.27 | $441.13 |
| I | Services | $664,478.19 | $13,289.58 |
| | Other | $750.00 | $15.00 |
| | Total for Wall - General | $3,499,318.61 | $69,986.43 |

## Wall - Gross Receipts

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

| | Taxable | Tax Due |
|---|---|---|
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |

**DIVISION: G Retail Trade**

MAJOR GROUP: 53 General Merchandise Stores

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

MAJOR GROUP: 54 Food Stores

| | Taxable | Tax Due |
|---|---|---|
| **5411** Grocery Stores | $53,638.10 | $536.38 |
| Total for MAJOR GROUP 54 | $53,638.10 | $536.38 |

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 58 Eating And Drinking Places

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $107,168.49 | $1,071.69 |
| Total for MAJOR GROUP 58 | $107,168.49 | $1,071.69 |

MAJOR GROUP: 59 Miscellaneous Retail

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $636.02 | $6.37 |
| Total for MAJOR GROUP 59 | $636.02 | $6.37 |
| Total for DIVISION G | $221,399.46 | $2,214.01 |

**DIVISION: I Services**

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

| | Taxable | Tax Due |
|---|---|---|
| **7011** Hotels and Motels | $59,625.58 | $596.25 |
| Total for MAJOR GROUP 70 | $59,625.58 | $596.25 |
| Total for DIVISION I | $59,625.58 | $596.25 |

## Wall - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $221,399.46 | $2,214.01 |
| I | Services | $59,625.58 | $596.25 |
| | Other | $12.00 | $0.12 |
| | Total for Wall - Gross Receipts | $281,037.04 | $2,810.38 |

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

**Returns Filed: February 2022**

## Wall Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $351.01 |
| C | Construction | | $109.52 |
| D | Manufacturing | | $185.02 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $6,470.10 |
| F | Wholesale Trade | | $21,690.00 |
| G | Retail Trade | | $29,649.08 |
| H | Finance, Insurance, And Real Estate | | $441.13 |
| I | Services | | $13,885.83 |
| | Other | | $15.12 |
| | Total for Wall | | $72,796.81 |

ITEMS OF NOTE:

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

## 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: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $29.00 | $0.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $63.00 | $0.63 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $360.00 | $3.60 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,726.35 | $17.26 |
| **4841** Cable and Other Pay Television Services | $1,221.00 | $12.21 |
| **Other** | $2,543.00 | $25.43 |
| Total for MAJOR GROUP 48 | $5,490.35 | $54.90 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $25,234.45 | $252.34 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,696.12 | $26.97 |
| Total for MAJOR GROUP 50 | $2,696.12 | $26.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $5,152.46 | $51.52 |
| Total for MAJOR GROUP 51 | $5,152.46 | $51.52 |
| Total for DIVISION F | $7,848.58 | $78.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $429.32 | $4.29 |
| Total for MAJOR GROUP 52 | $429.32 | $4.29 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $161.00 | $1.61 |
| Total for MAJOR GROUP 53 | $161.00 | $1.61 |
| 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** | $12,715.89 | $127.15 |
| Total for MAJOR GROUP 55 | $12,715.89 | $127.15 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $273.28 | $2.73 |
| **Other** | $926.24 | $9.26 |
| Total for MAJOR GROUP 56 | $1,199.52 | $11.99 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $478.00 | $4.78 |

## Wallace - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 57 | $478.00 | $4.78 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $8,936.28 | $89.37 |
| **5963** Direct Selling Establishments | | $939.70 | $9.40 |
| **5999** Miscellaneous Retail Stores, NEC | | $11,259.62 | $112.59 |
| **Other** | | $248.00 | $2.48 |
| | Total for MAJOR GROUP 59 | $21,383.60 | $213.84 |
| | Total for DIVISION G | $47,039.97 | $470.39 |
| **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 |
| | Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $1,189.36 | $11.89 |
| **Other** | | $748.54 | $7.48 |
| | Total for MAJOR GROUP 73 | $1,937.90 | $19.37 |
| 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 | $5,778.03 | $57.77 |

## Wallace - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $360.00 | $3.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,234.45 | $252.34 |
| F | Wholesale Trade | $7,848.58 | $78.49 |
| G | Retail Trade | $47,039.97 | $470.39 |
| I | Services | $5,778.03 | $57.77 |
| | Other | $3,564.91 | $35.65 |
| | Total for Wallace - General | $89,825.94 | $898.24 |

## Wallace Recap

| | | |
|---|---|---|
| D | Manufacturing | $3.60 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $252.34 |
| F | Wholesale Trade | $78.49 |
| G | Retail Trade | $470.39 |
| I | Services | $57.77 |
| | Other | $35.65 |
| | Total for Wallace | $898.24 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Ward - 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 | | |
| **Other** | $81.81 | $1.64 |
| Total for MAJOR GROUP 27 | $81.81 | $1.64 |
| 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 |
| Total for DIVISION D | $566.81 | $11.34 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $5,467.13 | $109.35 |
| **4813** Telephone Communications, Except Radiotelephone | $498.00 | $9.96 |
| **4841** Cable and Other Pay Television Services | $142.50 | $2.85 |
| Total for MAJOR GROUP 48 | $6,107.63 | $122.16 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $13,452.13 | $269.05 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $138.05 | $2.76 |
| Total for MAJOR GROUP 50 | $138.05 | $2.76 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $352.85 | $7.06 |
| Total for MAJOR GROUP 51 | $352.85 | $7.06 |
| Total for DIVISION F | $490.90 | $9.82 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $96.42 | $1.93 |
| Total for MAJOR GROUP 53 | $96.42 | $1.93 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,441.65 | $48.83 |
| **Other** | $5,213.72 | $104.27 |
| Total for MAJOR GROUP 59 | $7,655.37 | $153.10 |

| | | | Taxable | Tax Due |
|---|---|---|---|---|
| **Ward - General *continued...*** | | | | |
| | | Total for DIVISION G | $46,435.97 | $928.72 |
| **DIVISION: I Services** | | | | |
| MAJOR GROUP: | 73 | Business Services | | |
| **Other** | | | $26,679.80 | $533.59 |
| | | Total for MAJOR GROUP 73 | $26,679.80 | $533.59 |
| MAJOR GROUP: | 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $48,610.55 | $972.21 |

## Ward - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $566.81 | $11.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $13,452.13 | $269.05 |
| F | Wholesale Trade | $490.90 | $9.82 |
| G | Retail Trade | $46,435.97 | $928.72 |
| I | Services | $48,610.55 | $972.21 |
| | Other | $34.00 | $0.68 |
| | Total for Ward - General | $109,590.36 | $2,191.82 |

## Ward Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $11.34 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $269.05 |
| F | Wholesale Trade | $9.82 |
| G | Retail Trade | $928.72 |
| I | Services | $972.21 |
| | Other | $0.68 |
| | Total for Ward | $2,191.82 |

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.

## Warner - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $12,072.60 | $241.45 |
| | Total for MAJOR GROUP 17 | $12,072.60 | $241.45 |
| | Total for DIVISION C | $12,122.60 | $242.45 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $1,307.94 | $26.16 |
| **2754** | Commercial Printing, Gravure | $51.00 | $1.02 |
| **2759** | Commercial Printing, NEC | $141.00 | $2.82 |
| **Other** | | $2,591.18 | $51.82 |
| | Total for MAJOR GROUP 27 | $4,091.12 | $81.82 |
| 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** | | $302.67 | $6.05 |
| | Total for MAJOR GROUP 36 | $302.67 | $6.05 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 38 | N/A | N/A |
| MAJOR GROUP: 39 | Miscellaneous Manufacturing Industries | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $46,663.23 | $933.25 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 | Motor Freight Transportation And Warehousing | | |
| **Other** | | $464.12 | $9.28 |
| | Total for MAJOR GROUP 42 | $464.12 | $9.28 |
| MAJOR GROUP: 44 | Water Transportation | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 | Communications | | |
| **4812** | Radiotelephone Communications | $10,249.43 | $204.99 |
| **4813** | Telephone Communications, Except Radiotelephone | $1,095.28 | $21.91 |

## Warner - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $21,218.09 | $424.36 |
| **4899** Communications Services, NEC | $75.95 | $1.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $32,653.75 | $653.08 |
| 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 | $99,192.80 | $1,983.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $180.08 | $3.60 |
| **Other** | $1,146.25 | $22.93 |
| Total for MAJOR GROUP 50 | $1,326.33 | $26.53 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5136** Men's and Boys' Clothing and Furnishings | ($82.50) | ($1.65) |
| **5137** Women’s, Children’s, and Infants’ Clothing and Accessories | $880.85 | $17.62 |
| **5142** Packaged Frozen Foods | $554.73 | $11.09 |
| **5191** Farm Supplies | $1,219.65 | $24.40 |
| **Other** | $2,254.33 | $45.09 |
| Total for MAJOR GROUP 51 | $4,827.06 | $96.55 |
| Total for DIVISION F | $6,153.39 | $123.08 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $26,433.67 | $528.67 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $26,483.67 | $529.67 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,063.15 | $141.26 |
| **Other** | $398.00 | $7.96 |
| Total for MAJOR GROUP 53 | $7,461.15 | $149.22 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $263.70 | $5.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $3,413.20 | $68.26 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men’s and Boys’ Clothing and Accessory Stores | $493.46 | $9.87 |
| **5621** Women's Clothing Stores | $812.50 | $16.25 |
| **5632** Women’s Accessory and Specialty Stores | $1,006.53 | $20.13 |
| **5651** Family Clothing Stores | $3,809.98 | $76.20 |
| **5661** Shoe Stores | $579.34 | $11.59 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,562.31 | $131.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $14,148.43 | $282.97 |
| **Other** | $3,389.84 | $67.80 |
| Total for MAJOR GROUP 57 | $17,538.27 | $350.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $45,962.11 | $919.27 |
| **5963** Direct Selling Establishments | $2,174.47 | $43.49 |

## Warner - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5999** Miscellaneous Retail Stores, NEC | | $5,785.20 | $115.70 |
| **Other** | | $2,846.19 | $56.94 |
| | Total for MAJOR GROUP 59 | $56,767.97 | $1,135.40 |
| | Total for DIVISION G | $147,233.39 | $2,944.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $886.46 | $17.73 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $3,911.77 | $78.24 |
| | Total for MAJOR GROUP 72 | $3,911.77 | $78.24 |
| MAJOR GROUP: 73 Business Services | | | |
| **7342** Disinfecting and Pest Control Services | | $1,311.97 | $26.24 |
| **7359** Equipment Rental and Leasing, NEC | | $593.04 | $11.86 |
| **7372** Prepackaged Software | | $8,774.96 | $175.50 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $22.23 | $0.44 |
| **7379** Computer Related Services, NEC | | $483.00 | $9.66 |
| **7389** Miscellaneous Business Services | | $294.62 | $5.89 |
| **Other** | | $6,947.41 | $138.95 |
| | Total for MAJOR GROUP 73 | $18,427.23 | $368.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $45,800.83 | $916.02 |
| | Total for MAJOR GROUP 75 | $45,800.83 | $916.02 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $775.90 | $15.52 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $4,677.64 | $93.55 |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,062.91 | $41.26 |
| | Total for MAJOR GROUP 89 | $2,062.91 | $41.26 |
| | Total for DIVISION I | $89,642.88 | $1,792.86 |

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

**Returns Filed: February 2022**

## Warner - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $12,122.60 | $242.45 |
| D | Manufacturing | $46,663.23 | $933.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $99,192.80 | $1,983.86 |
| F | Wholesale Trade | $6,153.39 | $123.08 |
| G | Retail Trade | $147,233.39 | $2,944.71 |
| H | Finance, Insurance, And Real Estate | $886.46 | $17.73 |
| I | Services | $89,642.88 | $1,792.86 |
| | Other | $237.75 | $4.76 |
| | Total for Warner - General | $402,132.50 | $8,042.70 |

## Warner Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $242.45 |
| D | Manufacturing | $933.25 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,983.86 |
| F | Wholesale Trade | $123.08 |
| G | Retail Trade | $2,944.71 |
| H | Finance, Insurance, And Real Estate | $17.73 |
| I | Services | $1,792.86 |
| | Other | $4.76 |
| | Total for Warner | $8,042.70 |

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.

## Wasta - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| 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** | $331.94 | $3.32 |
| Total for MAJOR GROUP 27 | $331.94 | $3.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| Total for DIVISION D | $492.94 | $4.93 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $1,719.00 | $17.19 |
| **4813** Telephone Communications, Except Radiotelephone | $1,078.00 | $10.78 |
| **4841** Cable and Other Pay Television Services | $2,608.00 | $26.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $5,492.90 | $54.93 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $14,909.50 | $149.10 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $193.36 | $1.93 |
| Total for MAJOR GROUP 50 | $193.36 | $1.93 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $6,267.43 | $62.67 |
| Total for MAJOR GROUP 51 | $6,267.43 | $62.67 |
| Total for DIVISION F | $6,460.79 | $64.60 |
| **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 | | |
| **Other** | $278.00 | $2.78 |
| Total for MAJOR GROUP 53 | $278.00 | $2.78 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **Other** | $1,310.36 | $13.10 |
| Total for MAJOR GROUP 56 | $1,310.36 | $13.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |

## Wasta - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $11,026.64 | $110.27 |
| **Other** | | $383.09 | $3.83 |
| | Total for MAJOR GROUP 59 | $11,409.73 | $114.10 |
| | Total for DIVISION G | $16,926.09 | $169.26 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | N/A | N/A |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $1,661.09 | $16.61 |
| **Other** | | $7,178.36 | $71.78 |
| | Total for MAJOR GROUP 73 | $8,839.45 | $88.39 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $1,933.54 | $19.33 |
| | Total for MAJOR GROUP 75 | $1,933.54 | $19.33 |
| 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 | $18,362.89 | $183.62 |

## Wasta - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $492.94 | $4.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $14,909.50 | $149.10 |
| F | Wholesale Trade | $6,460.79 | $64.60 |
| G | Retail Trade | $16,926.09 | $169.26 |
| I | Services | $18,362.89 | $183.62 |
| | Other | $19,070.00 | $190.70 |
| | Total for Wasta - General | $76,222.21 | $762.21 |

## Wasta Recap

| | | |
|---|---|---|
| D | Manufacturing | $4.93 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $149.10 |
| F | Wholesale Trade | $64.60 |
| G | Retail Trade | $169.26 |
| I | Services | $183.62 |
| | Other | $190.70 |
| | Total for Wasta | $762.21 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Watertown - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0741** Veterinary Services for Livestock | $113,836.83 | $2,276.74 |
| **0742** Veterinary Services for Animal Specialties | $242,828.05 | $4,856.55 |
| **0752** Animal Specialty Services, Except Veterinary | $43,331.25 | $866.63 |
| **0782** Lawn and Garden Services | $260,851.88 | $5,217.04 |
| **0783** Ornamental Shrub and Tree Services | $11,296.95 | $225.94 |
| Total for MAJOR GROUP 07 | $672,144.96 | $13,442.90 |
| MAJOR GROUP: 09 Fishing, Hunting, And Trapping | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 09 | N/A | N/A |
| Total for DIVISION A | $703,328.68 | $14,068.79 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1522** General Contractors - Residential Buildings Other Than Single-Family | $380,729.35 | $7,614.59 |
| **1541** General Contractors - Industrial Buildings and Warehouses | $6,297.27 | $125.95 |
| **Other** | $121,703.81 | $2,434.08 |
| Total for MAJOR GROUP 15 | $508,730.43 | $10,174.62 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | $44,987.91 | $899.76 |
| Total for MAJOR GROUP 16 | $44,987.91 | $899.76 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $93,564.16 | $1,871.29 |
| **1731** Electrical Work | $100,875.81 | $2,017.52 |
| **1751** Carpentry Work | $106,220.83 | $2,124.43 |
| **1752** Floor Laying and Other Floor Work, NEC | $111,282.14 | $2,225.65 |
| **1771** Concrete Work | $55,724.73 | $1,114.50 |
| **1791** Structural Steel Erection | $71,790.75 | $1,541.86 |
| **1793** Glass and Glazing Work | $110,430.18 | $2,208.60 |
| **1794** Excavation Work | $24,912.05 | $498.24 |
| **1796** Installation or Erection of Building Equipment, NEC | $59,120.05 | $1,182.40 |
| **1799** Special Trade Contractors, NEC | $1,215.70 | $24.32 |
| **Other** | $15,842.65 | $316.85 |
| Total for MAJOR GROUP 17 | $750,979.05 | $15,125.66 |
| Total for DIVISION C | $1,304,697.39 | $26,200.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2043** Cereal Breakfast Foods | $301.50 | $6.03 |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $11,402.19 | $228.04 |
| **Other** | $14,334.63 | $286.70 |
| Total for MAJOR GROUP 20 | $26,038.32 | $520.77 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | $512.62 | $10.25 |
| Total for MAJOR GROUP 22 | $512.62 | $10.25 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |

## Watertown - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| **Other** | $7,973.77 | $159.48 |
| Total for MAJOR GROUP 23 | $7,973.77 | $159.48 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **Other** | $67,965.37 | $1,359.31 |
| Total for MAJOR GROUP 24 | $67,965.37 | $1,359.31 |
| 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** | $12,551.44 | $251.03 |
| Total for MAJOR GROUP 26 | $12,551.44 | $251.03 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $32,021.39 | $640.45 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $5,588.86 | $111.77 |
| **2731** Books: Publishing, or Publishing and Printing | $11,341.25 | $226.83 |
| **2741** Miscellaneous Publishing | $6,515.92 | $130.32 |
| **2752** Commercial Printing, Lithographic | $25,953.14 | $519.06 |
| **2754** Commercial Printing, Gravure | $7,055.62 | $141.12 |
| **2759** Commercial Printing, NEC | $75,184.05 | $1,503.68 |
| **2771** Greeting Cards | $13,025.54 | $260.51 |
| **Other** | $7,532.12 | $150.64 |
| Total for MAJOR GROUP 27 | $184,217.89 | $3,684.38 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **2833** Medicinal Chemicals and Botanical Products | $2,547.00 | $50.94 |
| **2834** Pharmaceutical Preparations | $23,246.50 | $464.93 |
| **Other** | $279,463.95 | $5,589.28 |
| Total for MAJOR GROUP 28 | $305,257.45 | $6,105.15 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **3069** Fabricated Rubber Products, NEC | $619.50 | $12.39 |
| **3086** Plastics Foam Products | $47,095.65 | $941.91 |
| **Other** | $7,373.50 | $147.47 |
| Total for MAJOR GROUP 30 | $55,088.65 | $1,101.77 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **3273** Ready-Mixed Concrete | $157,871.04 | $3,157.42 |
| **Other** | $160,350.47 | $3,207.01 |
| Total for MAJOR GROUP 32 | $318,221.51 | $6,364.43 |
| MAJOR GROUP: 33 Primary Metal Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 33 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **3429** Hardware, NEC | $11,333.07 | $226.66 |
| **3479** Coating, Engraving, and Allied Services, NEC | $21,531.65 | $430.63 |
| **Other** | $35,460.12 | $709.19 |
| Total for MAJOR GROUP 34 | $68,324.84 | $1,366.48 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **3523** Farm Machinery and Equipment | $55,699.06 | $1,113.98 |
| **3531** Construction Machinery and Equipment | $157,067.44 | $3,141.34 |
| **3569** General Industrial Machinery and Equipment, NEC | $32,524.83 | $650.50 |
| **3599** Industrial and Commercial Machinery and Equipment, NEC | $69,635.26 | $1,392.71 |
| **Other** | $1,584,342.54 | $31,686.87 |
| Total for MAJOR GROUP 35 | $1,899,269.13 | $37,985.40 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **3634** Electric Housewares and Fans | $10,611.93 | $212.24 |
| **3679** Electronic Components, NEC | $120,238.99 | $2,404.78 |
| **Other** | $163,242.55 | $3,264.85 |
| Total for MAJOR GROUP 36 | $294,093.47 | $5,881.87 |
| MAJOR GROUP: 37 Transportation Equipment | | |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **3711** Motor Vehicles and Passenger Car Bodies | $29,214.15 | $584.29 |
| **Other** | $252,196.46 | $5,043.92 |
| Total for MAJOR GROUP 37 | $281,410.61 | $5,628.21 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | |
| **3843** Dental Equipment and Supplies | $3,706.00 | $74.12 |
| **Other** | $32,354.00 | $647.08 |
| Total for MAJOR GROUP 38 | $36,060.00 | $721.20 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **3911** Jewelry, Precious Metal | $3,247.50 | $64.95 |
| **3949** Sporting and Athletic Goods, NEC | $9,527.98 | $190.56 |
| **3993** Signs and Advertising Specialties | $76,068.53 | $1,521.38 |
| **3999** Manufacturing Industries, NEC | $33,765.52 | $675.31 |
| **Other** | $4,646.66 | $92.93 |
| Total for MAJOR GROUP 39 | $127,256.19 | $2,545.13 |
| Total for DIVISION D | $3,775,338.13 | $75,506.80 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $169,770.35 | $3,395.41 |
| **4225** General Warehousing and Storage | $13,390.84 | $267.82 |
| **Other** | $5,027.00 | $100.54 |
| Total for MAJOR GROUP 42 | $188,188.19 | $3,763.77 |
| 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** | $603.75 | $12.07 |
| Total for MAJOR GROUP 47 | $603.75 | $12.07 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $726,704.53 | $14,534.10 |
| **4813** Telephone Communications, Except Radiotelephone | $341,873.84 | $6,837.46 |
| **4841** Cable and Other Pay Television Services | $958,191.40 | $19,163.84 |
| **4899** Communications Services, NEC | $11,868.69 | $237.38 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,039,292.31 | $40,785.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **4953** Refuse Systems | $28,198.05 | $563.96 |
| **4959** Sanitary Services, NEC | $36,570.66 | $731.42 |
| **Other** | $5,845,807.78 | $116,916.16 |
| Total for MAJOR GROUP 49 | $5,910,576.49 | $118,211.54 |
| Total for DIVISION E | $8,176,113.60 | $163,522.30 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $225,116.53 | $4,502.33 |

## Watertown - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5013** Motor Vehicle Supplies and New Parts | $159,586.90 | $3,191.74 |
| **5014** Tires and Tubes | $7,871.44 | $157.43 |
| **5023** Homefurnishings | $123,939.16 | $2,478.78 |
| **5031** Lumber, Plywood, Millwork, and Wood Panels | $50,155.07 | $1,003.10 |
| **5032** Brick, Stone, and Related Construction Materials | $167,040.56 | $3,340.81 |
| **5039** Construction Materials, NEC | $117,728.73 | $2,354.58 |
| **5043** Photographic Equipment and Supplies | $2,676.50 | $53.53 |
| **5044** Office Equipment | $31,844.95 | $636.90 |
| **5045** Computers and Computer Peripheral Equipment and Software | $361,339.91 | $7,226.79 |
| **5046** Commercial Equipment, NEC | $48,160.59 | $963.21 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $156,272.44 | $3,125.46 |
| **5049** Professional Equipment and Supplies, NEC | $4,439.21 | $88.78 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $775,987.99 | $15,519.76 |
| **5064** Electrical Appliances, Television and Radio Sets | $3,080.14 | $61.61 |
| **5065** Electronic Parts and Equipment, NEC | $406.01 | $8.46 |
| **5072** Hardware | $65,337.38 | $1,306.74 |
| **5074** Plumbing and Heating Equipment and Supplies | $617,573.88 | $12,351.47 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $119,009.05 | $2,380.18 |
| **5078** Refrigeration Equipment and Supplies | $121.78 | $2.44 |
| **5082** Construction and Mining Machinery and Equipment | $301,706.34 | $6,034.13 |
| **5083** Farm and Garden Machinery and Equipment | $57,747.92 | $1,154.95 |
| **5084** Industrial Machinery and Equipment | $549,789.08 | $10,995.79 |
| **5085** Industrial Supplies | $107,735.89 | $2,154.70 |
| **5087** Service Establishment Equipment and Supplies | $26,629.71 | $532.60 |
| **5091** Sporting and Recreational Goods and Supplies | $15,979.76 | $319.60 |
| **5092** Toys and Hobby Goods and Supplies | $1,644.00 | $32.88 |
| **5093** Scrap and Waste Materials | $365,039.46 | $7,354.76 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $983.50 | $19.67 |
| **5099** Durable Goods, NEC | $94,612.88 | $1,892.26 |
| **Other** | $52,134.27 | $1,042.69 |
| Total for MAJOR GROUP 50 | $4,611,691.03 | $92,288.13 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $18,774.30 | $375.49 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $150,293.28 | $3,005.87 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $394.50 | $7.89 |
| **5136** Men's and Boys' Clothing and Furnishings | $25,687.39 | $513.75 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $15,377.44 | $307.55 |
| **5139** Footwear | $3,340.85 | $66.82 |
| **5141** Groceries, General Line | $28,560.43 | $571.21 |
| **5142** Packaged Frozen Foods | $23,615.58 | $472.31 |
| **5145** Confectionery | $265.50 | $5.31 |
| **5149** Groceries and Related Products, NEC | $11,102.60 | $222.05 |
| **5153** Grain and Field Beans | $266,656.49 | $5,333.13 |
| **5169** Chemicals and Allied Products, NEC | $24,324.05 | $486.48 |
| **5191** Farm Supplies | $17,800.59 | $356.01 |
| **5199** Nondurable Goods, NEC | $44,500.90 | $890.02 |
| **Other** | $269,161.74 | $5,383.24 |
| Total for MAJOR GROUP 51 | $899,855.64 | $17,997.13 |
| Total for DIVISION F | $5,511,546.67 | $110,285.26 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $5,199,420.23 | $103,993.94 |
| **5231** Paint, Glass, and Wallpaper Stores | $123,188.51 | $2,463.77 |
| **5251** Hardware Stores | $389,013.53 | $7,780.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $5,714,072.83 | $114,286.98 |
| MAJOR GROUP: 53 General Merchandise Stores | | |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5311** Department Stores | | $8,725,613.28 | $174,512.26 |
| **5331** Variety Stores | | $376,588.77 | $7,531.78 |
| **5399** Miscellaneous General Merchandise Stores | | $1,486,736.89 | $29,734.74 |
| | Total for MAJOR GROUP 53 | $10,588,938.94 | $211,778.78 |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $6,207,427.13 | $124,148.57 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | | $83,403.52 | $1,668.07 |
| **5499** Miscellaneous Food Stores | | $87,604.67 | $1,752.09 |
| **Other** | | $11,592.10 | $231.84 |
| | Total for MAJOR GROUP 54 | $6,390,027.42 | $127,800.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | | |
| **5511** Motor Vehicle Dealers | | $1,204,920.81 | $24,098.42 |
| **5531** Auto and Home Supply Stores | | $1,294,131.15 | $25,882.61 |
| **5541** Gasoline Service Station | | $1,068,963.96 | $21,379.28 |
| **5571** Motorcycle Dealers | | $55,136.86 | $1,102.74 |
| **Other** | | $136,245.75 | $2,724.91 |
| | Total for MAJOR GROUP 55 | $3,759,398.53 | $75,187.96 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | | $12,914.40 | $258.29 |
| **5621** Women's Clothing Stores | | $98,923.61 | $1,978.48 |
| **5632** Women's Accessory and Specialty Stores | | $24,558.45 | $491.17 |
| **5641** Children's and Infants' Wear Stores | | $2,951.49 | $59.03 |
| **5651** Family Clothing Stores | | $107,786.96 | $2,155.73 |
| **5661** Shoe Stores | | $107,626.07 | $2,152.52 |
| **5699** Miscellaneous Apparel and Accessory Stores | | $510,460.31 | $10,209.21 |
| | Total for MAJOR GROUP 56 | $865,221.29 | $17,304.43 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | | |
| **5712** Furniture Stores | | $411,596.91 | $8,231.94 |
| **5713** Floor Coverings Stores | | $3,966.03 | $79.33 |
| **5719** Miscellaneous Homefurnishings Stores | | $61,518.13 | $1,230.37 |
| **5722** Household Appliance Stores | | $481,334.96 | $9,626.70 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $249,126.67 | $4,982.52 |
| **5734** Computer and Computer Software Stores | | $217,130.11 | $4,342.61 |
| **5736** Musical Instruments Stores | | $20,264.67 | $405.29 |
| **Other** | | $6,507.44 | $130.15 |
| | Total for MAJOR GROUP 57 | $1,451,444.92 | $29,028.91 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $4,651,886.16 | $93,037.75 |
| **5813** Drinking Places | | $473,786.15 | $9,475.71 |
| | Total for MAJOR GROUP 58 | $5,125,672.31 | $102,513.46 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $386,178.52 | $7,723.57 |
| **5921** Liquor Stores | | $661,701.63 | $13,234.04 |
| **5932** Used Merchandise Stores | | $57,424.39 | $1,148.48 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $281,156.68 | $5,623.15 |
| **5942** Book Stores | | $10,323.10 | $206.46 |
| **5943** Stationery Stores | | $184,482.80 | $3,689.66 |
| **5944** Jewelry Stores | | $165,190.89 | $3,303.82 |
| **5945** Hobby, Toy, and Game Stores | | $346,985.00 | $6,939.70 |
| **5947** Gift, Novelty, and Souvenir Shops | | $203,341.49 | $4,066.83 |
| **5961** Catalog and Mail-Order Houses | | $3,057,442.62 | $61,148.83 |
| **5962** Automatic Merchandise Machine Operators | | $131,863.09 | $2,637.26 |
| **5963** Direct Selling Establishments | | $189,379.88 | $3,787.62 |
| **5993** Tobacco Stores and Stands | | $451,661.21 | $9,033.23 |
| **5995** Optical Goods Stores | | $252.77 | $5.06 |
| **5999** Miscellaneous Retail Stores, NEC | | $2,161,671.20 | $43,233.43 |
| **Other** | | $39,017.25 | $780.35 |
| | Total for MAJOR GROUP 59 | $8,328,072.52 | $166,561.49 |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $42,222,848.76 | $844,462.58 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $8,071.77 | $161.43 |
| **Other** | | $23,687.58 | $473.75 |
| | Total for MAJOR GROUP 60 | $31,759.35 | $635.18 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6141** Personal Credit Institutions | | $103,724.07 | $2,074.48 |
| **6159** Miscellaneous Business Credit Institutions | | $12,719.23 | $254.38 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $116,473.30 | $2,329.46 |
| 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** | | $3,157.20 | $63.15 |
| | Total for MAJOR GROUP 63 | $3,157.20 | $63.15 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $21,355.32 | $427.10 |
| | Total for MAJOR GROUP 64 | $21,355.32 | $427.10 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $661,857.82 | $13,237.18 |
| **6541** Title Abstract Offices | | $73,975.35 | $1,479.51 |
| | Total for MAJOR GROUP 65 | $735,833.17 | $14,716.69 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $63,697.48 | $1,273.95 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $64,986.98 | $1,299.74 |
| | Total for DIVISION H | $981,476.78 | $19,629.55 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $718,764.61 | $14,375.31 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $774,056.55 | $15,481.15 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7221** Photographic Studios, Portrait | | $32,615.88 | $652.33 |
| **7231** Beauty Shops | | $484,351.18 | $9,687.03 |
| **7299** Miscellaneous Personal Services, NEC | | $227,134.86 | $4,542.70 |
| **Other** | | $304,581.00 | $6,091.62 |
| | Total for MAJOR GROUP 72 | $1,048,682.92 | $20,973.68 |
| MAJOR GROUP: 73 Business Services | | | |
| **7311** Advertising Agencies | | $17,478.54 | $349.57 |
| **7319** Advertising, NEC | | $9,596.50 | $191.93 |
| **7322** Adjustment and Collection Services | | $2,514.63 | $50.29 |
| **7335** Commercial Photography | | $914.06 | $18.28 |
| **7336** Commercial Art and Graphic Design | | $40,990.37 | $819.80 |
| **7338** Secretarial and Court Reporting | | $1,430.85 | $28.62 |
| **7342** Disinfecting and Pest Control Services | | $176,427.08 | $3,528.55 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $160,203.64 | $3,204.08 |
| **7352** Medical Equipment Rental and Leasing | | $13,907.77 | $278.15 |
| **7353** Heavy Construction Equipment Rental and Leasing | | $65,001.14 | $1,300.02 |
| **7359** Equipment Rental and Leasing, NEC | | $201,526.83 | $4,030.54 |
| **7363** Help Supply Services | | $52,324.01 | $1,046.48 |
| **7371** Computer Programming Services | | $80,872.32 | $1,617.45 |
| **7372** Prepackaged Software | | $415,750.56 | $8,315.01 |
| **7373** Computer Integrated Systems Design | | $7,161.98 | $143.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $79,003.10 | $1,580.04 |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7375** Information Retrieval Services | | $224.45 | $4.49 |
| **7376** Computer Facilities Management Services | | $6,674.00 | $133.48 |
| **7377** Computer Rental and Leasing | | $13,648.56 | $272.98 |
| **7378** Computer Maintenance and Repair | | $3,776.77 | $75.53 |
| **7379** Computer Related Services, NEC | | $93,852.24 | $1,877.06 |
| **7381** Detective, Guard, and Armored Car Services | | $29,870.09 | $597.41 |
| **7382** Security Systems Services | | $24,530.30 | $490.60 |
| **7384** Photofinishing Laboratories | | $10,676.65 | $213.53 |
| **7389** Miscellaneous Business Services | | $311,377.93 | $6,227.58 |
| **Other** | | $102,150.83 | $2,043.02 |
| | Total for MAJOR GROUP 73 | $1,921,885.20 | $38,437.72 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7514** Passenger Car Rental | | $28,754.23 | $575.09 |
| **7515** Passenger Car Leasing | | $1,231.19 | $24.62 |
| **7532** Top, Body, and Upholstery Repair Shops and Paint Shops | | $305,007.28 | $6,100.15 |
| **7534** Tire Retreading and Repair Shops | | $210,979.48 | $4,219.59 |
| **7536** Automotive Glass Replacement Shops | | $21,343.47 | $426.87 |
| **7538** General Automotive Repair Shops | | $804,987.59 | $16,099.74 |
| **7542** Carwashes | | $46,838.62 | $936.76 |
| **7549** Automotive Services, Except Repair and Carwashes | | $103,757.07 | $2,075.14 |
| **Other** | | $299,117.45 | $5,982.36 |
| | Total for MAJOR GROUP 75 | $1,822,016.38 | $36,440.32 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7623** Refrigeration and Air-Conditioning Service and Repair Shops | | $49,908.46 | $998.17 |
| **7629** Electrical and Electronic Repair Shops, NEC | | $25,547.70 | $510.97 |
| **7692** Welding Repair | | $7,852.17 | $157.04 |
| **7699** Repair Shops and Related Services, NEC | | $427,155.11 | $8,543.13 |
| **Other** | | $12,088.79 | $241.78 |
| | Total for MAJOR GROUP 76 | $522,552.23 | $10,451.09 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | $131,315.33 | $2,626.31 |
| | Total for MAJOR GROUP 78 | $131,315.33 | $2,626.31 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $26,158.97 | $523.18 |
| **7929** Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups | | $27,130.08 | $542.60 |
| **7991** Physical Fitness Facilities | | $94,626.81 | $1,892.54 |
| **7999** Amusement and Recreation Services, NEC | | $30,231.07 | $604.64 |
| **Other** | | $97,385.72 | $1,947.72 |
| | Total for MAJOR GROUP 79 | $275,532.65 | $5,510.68 |
| MAJOR GROUP: 80 Health Services | | | |
| **8011** Offices and Clinics of Doctors of Medicine | | $120,269.14 | $2,405.39 |
| **8042** Offices and Clinics of Optometrists | | $2,613.52 | $52.27 |
| **8049** Offices and Clinics of Health Practitioners, NEC | | $3,392.70 | $67.85 |
| **Other** | | $120,697.51 | $2,413.95 |
| | Total for MAJOR GROUP 80 | $246,972.87 | $4,939.46 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $1,051,542.11 | $21,030.84 |
| | Total for MAJOR GROUP 81 | $1,051,542.11 | $21,030.84 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8221** Colleges, Universities, and Professional Schools | | $400.49 | $8.01 |
| **8299** Schools and Educational Services NEC | | $7,621.80 | $152.44 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $323,718.44 | $6,474.37 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | $862.59 | $17.25 |
| | Total for MAJOR GROUP 83 | $862.59 | $17.25 |
| MAJOR GROUP: 86 Membership Organizations | | | |

## Watertown - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **8611** Business Associations | | $2,913.51 | $58.27 |
| **8641** Civic, Social, and Fraternal Associations | | $4,720.12 | $94.40 |
| **8661** Religious Organizations | | $3,089.00 | $61.78 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | $18,180.63 | $363.61 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $90,040.98 | $1,800.82 |
| **8713** Surveying Services | | $12,893.60 | $257.87 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $669,939.70 | $13,398.80 |
| **8734** Testing Laboratories | | $58,044.90 | $1,160.90 |
| **8741** Management Services | | $37,548.66 | $750.97 |
| **8742** Management Consulting Services | | $9,773.75 | $195.48 |
| **8748** Business Consulting Services, NEC | | $4,309.12 | $86.18 |
| **Other** | | $5,107.00 | $102.14 |
| | Total for MAJOR GROUP 87 | $887,657.71 | $17,753.16 |
| MAJOR GROUP: 88 Private Households | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 88 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $215,360.34 | $4,307.22 |
| | Total for MAJOR GROUP 89 | $215,360.34 | $4,307.22 |
| | Total for DIVISION I | $9,243,555.73 | $184,871.26 |

## Watertown - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $703,328.68 | $14,068.79 |
| C | Construction | $1,304,697.39 | $26,200.04 |
| D | Manufacturing | $3,775,338.13 | $75,506.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $8,176,113.60 | $163,522.30 |
| F | Wholesale Trade | $5,511,546.67 | $110,285.26 |
| G | Retail Trade | $42,222,848.76 | $844,462.58 |
| H | Finance, Insurance, And Real Estate | $981,476.78 | $19,629.55 |
| I | Services | $9,243,555.73 | $184,871.26 |
| | Other | $116,918.52 | $2,338.37 |
| | Total for Watertown - General | $72,035,824.26 | $1,440,884.95 |

## Watertown - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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** | | $48,624.00 | $486.24 |
| | Total for MAJOR GROUP 53 | $48,624.00 | $486.24 |

## Watertown - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $408,173.99 | $4,081.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $424,023.65 | $4,240.25 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $297,863.26 | $2,978.63 |
| Total for MAJOR GROUP 55 | $297,863.26 | $2,978.63 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $4,444,730.77 | $44,447.28 |
| **5813** Drinking Places | $472,212.95 | $4,722.14 |
| Total for MAJOR GROUP 58 | $4,916,943.72 | $49,169.42 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5921** Liquor Stores | $597,404.44 | $5,974.03 |
| **5961** Catalog and Mail-Order Houses | $5,725.49 | $57.25 |
| **5999** Miscellaneous Retail Stores, NEC | $2,980.00 | $29.80 |
| **Other** | $130,883.63 | $1,308.84 |
| Total for MAJOR GROUP 59 | $736,993.56 | $7,369.92 |
| Total for DIVISION G | $6,424,448.19 | $64,244.46 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $693,846.75 | $6,938.47 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $748,802.13 | $7,488.02 |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $6,584.06 | $65.84 |
| Total for MAJOR GROUP 73 | $6,584.06 | $65.84 |
| 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** | $54,069.47 | $540.69 |
| Total for MAJOR GROUP 79 | $54,069.47 | $540.69 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $6,267.85 | $62.67 |
| Total for MAJOR GROUP 80 | $6,267.85 | $62.67 |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 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 | $1,056,260.47 | $10,562.57 |

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

**Returns Filed: February 2022**

## Watertown - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $6,424,448.19 | $64,244.46 |
| I | Services | $1,056,260.47 | $10,562.57 |
| | Other | $89,433.13 | $894.33 |
| | Total for Watertown - Gross Receipts | $7,570,141.79 | $75,701.36 |

## Watertown Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $14,068.79 |
| C | Construction | $26,200.04 |
| D | Manufacturing | $75,506.80 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $163,522.30 |
| F | Wholesale Trade | $110,285.26 |
| G | Retail Trade | $908,707.04 |
| H | Finance, Insurance, And Real Estate | $19,629.55 |
| I | Services | $195,433.83 |
| | Other | $3,232.70 |
| | Total for Watertown | $1,516,586.31 |

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.

## Waubay - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | $85,493.07 | $1,709.85 |
| Total for MAJOR GROUP 07 | $85,493.07 | $1,709.85 |
| Total for DIVISION A | $85,493.07 | $1,709.85 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $987.00 | $19.74 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | $6,028.23 | $120.57 |
| Total for DIVISION C | $7,922.23 | $158.45 |
| **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: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $871.39 | $17.43 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $157.43 | $3.15 |
| **2741** Miscellaneous Publishing | $247.50 | $4.95 |
| **2754** Commercial Printing, Gravure | $47.47 | $0.95 |
| **2759** Commercial Printing, NEC | $564.48 | $11.29 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $2,002.77 | $40.06 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $3,717.86 | $74.36 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $606.85 | $12.14 |
| Total for MAJOR GROUP 42 | $606.85 | $12.14 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $12,134.22 | $242.68 |
| **4813** Telephone Communications, Except Radiotelephone | $17,247.85 | $344.95 |

## Waubay - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4841** Cable and Other Pay Television Services | $21,097.24 | $421.94 |
| **Other** | $60.00 | $1.20 |
| Total for MAJOR GROUP 48 | $50,539.31 | $1,010.77 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $64,013.50 | $1,280.27 |
| Total for MAJOR GROUP 49 | $64,013.50 | $1,280.27 |
| Total for DIVISION E | $115,760.42 | $2,315.20 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $946.81 | $18.93 |
| **5099** Durable Goods, NEC | $10,503.50 | $210.07 |
| **Other** | $8,765.72 | $175.32 |
| Total for MAJOR GROUP 50 | $20,216.03 | $404.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $3,483.55 | $69.68 |
| Total for MAJOR GROUP 51 | $3,483.55 | $69.68 |
| Total for DIVISION F | $23,699.58 | $474.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,979.42 | $79.59 |
| **Other** | $105,863.11 | $2,117.26 |
| Total for MAJOR GROUP 53 | $109,842.53 | $2,196.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $170,962.38 | $3,419.25 |
| **5499** Miscellaneous Food Stores | $1,584.50 | $31.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $207,838.24 | $4,156.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,352.60 | $47.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,179.88 | $63.60 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $380.65 | $7.61 |
| **5632** Women's Accessory and Specialty Stores | $820.00 | $16.40 |
| **5651** Family Clothing Stores | $1,770.31 | $35.41 |
| **5661** Shoe Stores | $62.15 | $1.24 |
| **5699** Miscellaneous Apparel and Accessory Stores | $912.50 | $18.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $4,213.88 | $84.28 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $232.00 | $4.64 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,066.17 | $21.32 |
| **Other** | $2,690.55 | $53.81 |
| Total for MAJOR GROUP 57 | $3,988.72 | $79.77 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5943** Stationery Stores | $1,325.60 | $26.51 |
| **5961** Catalog and Mail-Order Houses | $69,391.62 | $1,387.86 |
| **5963** Direct Selling Establishments | $4,637.81 | $92.76 |
| **5999** Miscellaneous Retail Stores, NEC | $4,810.99 | $96.22 |

## Waubay - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | $20,966.99 | $419.33 |
| | Total for MAJOR GROUP 59 | $101,133.01 | $2,022.68 |
| | Total for DIVISION G | $444,134.55 | $8,882.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,850.99 | $37.02 |
| **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 | | | |
| **7359** Equipment Rental and Leasing, NEC | | $757.97 | $15.16 |
| **7372** Prepackaged Software | | $6,753.35 | $135.07 |
| **7374** Computer Processing and Data Preparation and Processing Services | | ($969.85) | ($19.40) |
| **7379** Computer Related Services, NEC | | $323.46 | $6.47 |
| **7389** Miscellaneous Business Services | | $1,149.30 | $22.99 |
| **Other** | | $1,554.12 | $31.08 |
| | Total for MAJOR GROUP 73 | $9,568.35 | $191.37 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **7699** Repair Shops and Related Services, NEC | | $1,311.87 | $26.24 |
| | Total for MAJOR GROUP 76 | $1,311.87 | $26.24 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |

## Waubay - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $64,345.76 | $1,286.92 |

## Waubay - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $85,493.07 | $1,709.85 |
| C | Construction | $7,922.23 | $158.45 |
| D | Manufacturing | $3,717.86 | $74.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $115,760.42 | $2,315.20 |
| F | Wholesale Trade | $23,699.58 | $474.00 |
| G | Retail Trade | $444,134.55 | $8,882.71 |
| H | Finance, Insurance, And Real Estate | $1,850.99 | $37.02 |
| I | Services | $64,345.76 | $1,286.92 |
| | Total for Waubay - General | $746,924.46 | $14,938.51 |

## Waubay Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $1,709.85 |
| C | Construction | $158.45 |
| D | Manufacturing | $74.36 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,315.20 |
| F | Wholesale Trade | $474.00 |
| G | Retail Trade | $8,882.71 |
| H | Finance, Insurance, And Real Estate | $37.02 |
| I | Services | $1,286.92 |
| | Total for Waubay | $14,938.51 |

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.

## Webster - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $2,570.35 | $51.41 |
| | Total for MAJOR GROUP 07 | $2,570.35 | $51.41 |
| | Total for DIVISION A | $5,413.51 | $108.27 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 16 | Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | | $36,544.81 | $730.89 |
| **1731** Electrical Work | | $736.57 | $14.74 |
| **Other** | | $15,140.79 | $302.82 |
| | Total for MAJOR GROUP 17 | $52,422.17 | $1,048.45 |
| | Total for DIVISION C | $59,601.23 | $1,192.03 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | | $1,095.00 | $21.90 |
| **Other** | | $670.83 | $13.41 |
| | Total for MAJOR GROUP 20 | $1,765.83 | $35.31 |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | $1,137.50 | $22.75 |
| | Total for MAJOR GROUP 23 | $1,137.50 | $22.75 |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $11,175.92 | $223.52 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $920.84 | $18.43 |
| **2754** Commercial Printing, Gravure | | $283.21 | $5.66 |
| **2759** Commercial Printing, NEC | | $3,667.10 | $73.35 |
| **2771** Greeting Cards | | $138.23 | $2.77 |
| **Other** | | $3,991.15 | $79.82 |
| | Total for MAJOR GROUP 27 | $20,176.45 | $403.55 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $1,656.50 | $33.13 |
| | Total for MAJOR GROUP 28 | $1,656.50 | $33.13 |
| 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: 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** | | ($1,083.50) | ($21.67) |
| | Total for MAJOR GROUP 34 | ($1,083.50) | ($21.67) |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,359.00 | $27.18 |
| Total for MAJOR GROUP 36 | $1,359.00 | $27.18 |
| 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** | $303.29 | $6.07 |
| Total for MAJOR GROUP 39 | $303.29 | $6.07 |
| Total for DIVISION D | $77,491.75 | $1,549.85 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 40 Railroad Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 40 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $29,865.97 | $597.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $29,941.47 | $598.83 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $39,206.69 | $784.14 |
| **4813** Telephone Communications, Except Radiotelephone | $60,042.59 | $1,200.85 |
| **4841** Cable and Other Pay Television Services | $66,059.94 | $1,321.20 |
| **4899** Communications Services, NEC | $1,657.00 | $33.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $167,289.62 | $3,345.80 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $413,151.32 | $8,263.03 |
| Total for MAJOR GROUP 49 | $413,151.32 | $8,263.03 |
| Total for DIVISION E | $614,056.44 | $12,281.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $3,718.40 | $74.37 |
| **5044** Office Equipment | $1,865.13 | $37.30 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,072.88 | $21.46 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $6,386.50 | $127.73 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,073.08 | $101.46 |
| **5084** Industrial Machinery and Equipment | $956.13 | $19.12 |
| **5087** Service Establishment Equipment and Supplies | $621.00 | $12.42 |
| **5091** Sporting and Recreational Goods and Supplies | $396.50 | $7.93 |
| **5099** Durable Goods, NEC | $3,139.50 | $62.79 |
| **Other** | $17,021.45 | $340.43 |
| Total for MAJOR GROUP 50 | $40,250.57 | $805.01 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $4,390.00 | $87.80 |
| **5136** Men's and Boys' Clothing and Furnishings | $1,057.75 | $21.16 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $2,491.05 | $49.82 |
| **5139** Footwear | $249.62 | $4.99 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5142** Packaged Frozen Foods | $4,523.50 | $90.47 |
| **5153** Grain and Field Beans | $2,067.41 | $41.35 |
| **Other** | $23,972.37 | $479.45 |
| Total for MAJOR GROUP 51 | $38,751.70 | $775.04 |
| Total for DIVISION F | $79,002.27 | $1,580.05 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $98,946.80 | $1,978.94 |
| **5251** Hardware Stores | $108,599.21 | $2,171.99 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $207,553.01 | $4,151.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $21,526.61 | $430.53 |
| **5331** Variety Stores | $134,216.14 | $2,684.32 |
| **5399** Miscellaneous General Merchandise Stores | $953.26 | $19.07 |
| Total for MAJOR GROUP 53 | $156,696.01 | $3,133.92 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $580,091.37 | $11,601.83 |
| **5461** Retail Bakeries | $49,487.87 | $989.76 |
| **5499** Miscellaneous Food Stores | $3,256.37 | $65.13 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $632,888.06 | $12,657.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $261,725.49 | $5,234.52 |
| **5541** Gasoline Service Station | $123,976.95 | $2,479.54 |
| **Other** | $213,410.48 | $4,268.21 |
| Total for MAJOR GROUP 55 | $599,112.92 | $11,982.27 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $620.50 | $12.41 |
| **5621** Women's Clothing Stores | $12,215.40 | $244.31 |
| **5632** Women's Accessory and Specialty Stores | $2,314.03 | $46.28 |
| **5651** Family Clothing Stores | $3,501.83 | $70.03 |
| **5661** Shoe Stores | $1,277.00 | $25.54 |
| **5699** Miscellaneous Apparel and Accessory Stores | $5,443.19 | $108.87 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $25,427.94 | $508.56 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $6,935.50 | $138.71 |
| **5719** Miscellaneous Homefurnishings Stores | $3,246.73 | $64.93 |
| **5722** Household Appliance Stores | $6,685.36 | $133.71 |
| **5731** Radio, Television, and Consumer Electronics Stores | $2,416.65 | $48.33 |
| **5734** Computer and Computer Software Stores | $2,252.06 | $45.04 |
| **Other** | $3,009.21 | $60.18 |
| Total for MAJOR GROUP 57 | $24,545.51 | $490.90 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $191,351.56 | $3,827.03 |
| **5813** Drinking Places | $46,648.44 | $932.97 |
| Total for MAJOR GROUP 58 | $238,000.00 | $4,760.00 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5912** Drug Stores and Proprietary Stores | $11,020.25 | $220.40 |
| **5941** Sporting Goods Stores and Bicycle Shops | $111,786.72 | $2,235.73 |
| **5942** Book Stores | $1,188.97 | $23.78 |
| **5943** Stationery Stores | $8,368.62 | $167.37 |
| **5945** Hobby, Toy, and Game Stores | $3,621.68 | $72.43 |
| **5961** Catalog and Mail-Order Houses | $317,166.17 | $6,343.37 |
| **5963** Direct Selling Establishments | $16,068.17 | $321.38 |
| **5999** Miscellaneous Retail Stores, NEC | $62,918.34 | $1,258.37 |

## Webster - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | $84,689.31 | $1,693.79 |
| Total for MAJOR GROUP 59 | $616,828.23 | $12,336.62 |
| Total for DIVISION G | $2,501,051.68 | $50,021.11 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $7,922.57 | $158.45 |
| Total for MAJOR GROUP 60 | $7,922.57 | $158.45 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **6141** Personal Credit Institutions | $730.45 | $14.61 |
| **6159** Miscellaneous Business Credit Institutions | $1,626.42 | $32.53 |
| Total for MAJOR GROUP 61 | $2,356.87 | $47.14 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **6411** Insurance Agents, Brokers, and Service | $3,431.53 | $68.63 |
| Total for MAJOR GROUP 64 | $3,431.53 | $68.63 |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | $16,885.96 | $337.72 |
| Total for MAJOR GROUP 65 | $16,885.96 | $337.72 |
| 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 | $31,098.34 | $621.97 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $174,794.57 | $3,495.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $178,739.57 | $3,574.80 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $15,105.44 | $302.11 |
| **7299** Miscellaneous Personal Services, NEC | $8,651.91 | $173.04 |
| **Other** | $114,597.26 | $2,291.95 |
| Total for MAJOR GROUP 72 | $138,354.61 | $2,767.10 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,696.57 | $33.93 |
| **7349** Building Cleaning and Maintenance Services, NEC | $3,152.07 | $63.04 |
| **7359** Equipment Rental and Leasing, NEC | $3,669.77 | $73.39 |
| **7371** Computer Programming Services | $9,834.03 | $196.68 |
| **7372** Prepackaged Software | $33,731.22 | $674.63 |
| **7374** Computer Processing and Data Preparation and Processing Services | $1,069.02 | $21.59 |
| **7379** Computer Related Services, NEC | $4,147.46 | $82.96 |
| **7382** Security Systems Services | $241.93 | $4.84 |
| **7389** Miscellaneous Business Services | $18,264.09 | $365.27 |
| **Other** | $4,859.68 | $97.20 |
| Total for MAJOR GROUP 73 | $80,665.84 | $1,613.53 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $65,830.67 | $1,316.61 |
| Total for MAJOR GROUP 75 | $65,830.67 | $1,316.61 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7629** Electrical and Electronic Repair Shops, NEC | $448.00 | $8.96 |
| **7699** Repair Shops and Related Services, NEC | $18,786.05 | $375.72 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $19,655.60 | $393.11 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | $3,379.47 | $67.59 |
| Total for MAJOR GROUP 78 | $3,379.47 | $67.59 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Webster - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **Other** | | $15,609.70 | $312.19 |
| | Total for MAJOR GROUP 79 | $15,609.70 | $312.19 |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | $8,378.19 | $167.57 |
| | Total for MAJOR GROUP 80 | $8,378.19 | $167.57 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $81,811.97 | $1,636.24 |
| | Total for MAJOR GROUP 81 | $81,811.97 | $1,636.24 |
| 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** | | $121.90 | $2.44 |
| | Total for MAJOR GROUP 86 | $121.90 | $2.44 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $26,507.91 | $530.16 |
| **8734** Testing Laboratories | | $10,308.30 | $206.17 |
| **Other** | | $10,045.00 | $200.90 |
| | Total for MAJOR GROUP 87 | $46,861.21 | $937.23 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $3,183.81 | $63.68 |
| | Total for MAJOR GROUP 89 | $3,183.81 | $63.68 |
| | Total for DIVISION I | $642,628.54 | $12,852.81 |
| **DIVISION: J Public Administration** | | | |
| MAJOR GROUP: 97 National Security And International Affairs | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 97 | N/A | N/A |
| | Total for DIVISION J | N/A | N/A |

## Webster - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $5,413.51 | $108.27 |
| C | Construction | $59,601.23 | $1,192.03 |
| D | Manufacturing | $77,491.75 | $1,549.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $614,056.44 | $12,281.14 |
| F | Wholesale Trade | $79,002.27 | $1,580.05 |
| G | Retail Trade | $2,501,051.68 | $50,021.11 |
| H | Finance, Insurance, And Real Estate | $31,098.34 | $621.97 |
| I | Services | $642,628.54 | $12,852.81 |
| | Other | $750.00 | $15.00 |
| | Total for Webster - General | $4,011,093.76 | $80,222.23 |

## Webster - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 53 General Merchandise Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | | |
| **5411** Grocery Stores | | $73,412.72 | $734.13 |

## Webster - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | $81,856.18 | $818.56 |
| 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 | | $190,837.50 | $1,908.38 |
| **5813** Drinking Places | | $46,648.44 | $466.48 |
| | Total for MAJOR GROUP 58 | $237,485.94 | $2,374.86 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | $81,018.17 | $810.18 |
| | Total for MAJOR GROUP 59 | $81,018.17 | $810.18 |
| | Total for DIVISION G | $446,005.34 | $4,460.05 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $174,545.27 | $1,745.45 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 70 | $178,490.27 | $1,784.90 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | $181,543.74 | $1,815.43 |

## Webster - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $446,005.34 | $4,460.05 |
| I | Services | $181,543.74 | $1,815.43 |
| | Other | $563.20 | $5.63 |
| | Total for Webster - Gross Receipts | $628,112.28 | $6,281.11 |

## Webster Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $108.27 |
| C | Construction | $1,192.03 |
| D | Manufacturing | $1,549.85 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,281.14 |
| F | Wholesale Trade | $1,580.05 |
| G | Retail Trade | $54,481.16 |
| H | Finance, Insurance, And Real Estate | $621.97 |
| I | Services | $14,668.24 |
| | Other | $20.63 |
| | Total for Webster | $86,503.34 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Wentworth - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 01 | Agricultural Production Crops | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 01 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 | Textile Mill Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $2,205.26 | $44.10 |
| **2759** | Commercial Printing, NEC | $190.72 | $3.81 |
| **Other** | | $944.89 | $18.89 |
| | Total for MAJOR GROUP 27 | $3,340.87 | $66.80 |
| 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** | | 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 | $52,144.68 | $1,042.88 |
| **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 |

## Wentworth - 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 | $5,853.36 | $117.07 |
| **4813** Telephone Communications, Except Radiotelephone | $4,915.16 | $98.31 |
| **4841** Cable and Other Pay Television Services | $14,145.00 | $282.90 |
| **4899** Communications Services, NEC | $144.84 | $2.90 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $25,190.30 | $503.82 |
| 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 | $40,906.16 | $818.14 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $596.34 | $11.92 |
| **Other** | $31,952.15 | $639.58 |
| Total for MAJOR GROUP 50 | $32,548.49 | $651.50 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $792.50 | $15.85 |
| **Other** | $476.81 | $9.54 |
| Total for MAJOR GROUP 51 | $1,269.31 | $25.39 |
| Total for DIVISION F | $33,817.80 | $676.89 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,012.61 | $140.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $7,233.07 | $144.66 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $1,673.00 | $33.46 |
| **5399** Miscellaneous General Merchandise Stores | $363.88 | $7.28 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $1,867.88 | $37.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $23,164.78 | $463.30 |
| Total for MAJOR GROUP 55 | $23,164.78 | $463.30 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $215.00 | $4.30 |
| **5621** Women's Clothing Stores | $642.64 | $12.85 |
| **5632** Women's Accessory and Specialty Stores | $2,290.00 | $45.80 |
| **5651** Family Clothing Stores | $4,881.21 | $97.63 |
| **5661** Shoe Stores | $908.50 | $18.17 |
| **Other** | $401.50 | $8.03 |
| Total for MAJOR GROUP 56 | $9,338.85 | $186.78 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $10,532.47 | $210.65 |
| **5719** Miscellaneous Homefurnishings Stores | $862.45 | $17.25 |
| **Other** | $8,985.92 | $179.72 |
| Total for MAJOR GROUP 57 | $20,380.84 | $407.62 |
| 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 | | $592.50 | $11.85 |
| **5942** Book Stores | | $203.49 | $4.07 |
| **5943** Stationery Stores | | $106.00 | $2.12 |
| **5961** Catalog and Mail-Order Houses | | $59,300.93 | $1,186.04 |
| **5963** Direct Selling Establishments | | $1,831.84 | $36.64 |
| **5999** Miscellaneous Retail Stores, NEC | | $5,589.25 | $111.79 |
| **Other** | | $238.12 | $4.77 |
| | Total for MAJOR GROUP 59 | $67,862.13 | $1,357.28 |
| | Total for DIVISION G | $132,319.78 | $2,646.45 |
| **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 | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 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 | $1,707.25 | $34.15 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7299** Miscellaneous Personal Services, NEC | | $388.50 | $7.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $548.45 | $10.97 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $2,179.09 | $43.58 |
| **7372** Prepackaged Software | | $2,687.81 | $53.76 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $296.89 | $5.94 |
| **7379** Computer Related Services, NEC | | $1,277.04 | $25.55 |
| **7389** Miscellaneous Business Services | | $601.68 | $12.03 |
| **Other** | | $4,327.70 | $86.55 |
| | Total for MAJOR GROUP 73 | $11,370.21 | $227.41 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $155.19 | $3.10 |
| | Total for MAJOR GROUP 75 | $155.19 | $3.10 |
| 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 |

## Wentworth - 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** | | | $2,049.26 | $40.99 |
| | | Total for MAJOR GROUP 87 | $2,049.26 | $40.99 |
| MAJOR GROUP: | 89 | Miscellaneous Services | | |
| **Other** | | | N/A | N/A |
| | | Total for MAJOR GROUP 89 | N/A | N/A |
| | | Total for DIVISION I | $18,473.69 | $369.48 |

## Wentworth - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $52,144.68 | $1,042.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $40,906.16 | $818.14 |
| F | Wholesale Trade | $33,817.80 | $676.89 |
| G | Retail Trade | $132,319.78 | $2,646.45 |
| H | Finance, Insurance, And Real Estate | $1,707.25 | $34.15 |
| I | Services | $18,473.69 | $369.48 |
| | Other | $582.61 | $11.65 |
| | Total for Wentworth - General | $279,951.97 | $5,599.64 |

## Wentworth Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $1,042.88 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $818.14 |
| F | Wholesale Trade | $676.89 |
| G | Retail Trade | $2,646.45 |
| H | Finance, Insurance, And Real Estate | $34.15 |
| I | Services | $369.48 |
| | Other | $11.65 |
| | Total for Wentworth | $5,599.64 |

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

## Wessington - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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 | $430.19 | $8.60 |
| Total for MAJOR GROUP 20 | $430.19 | $8.60 |
| 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 | $1,077.91 | $21.56 |
| **2754** Commercial Printing, Gravure | $136.00 | $2.72 |
| **2759** Commercial Printing, NEC | $166.00 | $3.32 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 27 | $1,465.85 | $29.32 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $4,245.05 | $84.91 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $3,780.68 | $75.61 |
| **4813** Telephone Communications, Except Radiotelephone | $9,776.14 | $195.52 |
| **4841** Cable and Other Pay Television Services | $3,002.50 | $60.05 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $16,609.35 | $332.18 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $33,225.26 | $664.51 |
| Total for MAJOR GROUP 49 | $33,225.26 | $664.51 |

## Wessington - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $50,150.11 | $1,003.00 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $1,323.37 | $26.47 |
| Total for MAJOR GROUP 50 | $1,323.37 | $26.47 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $298.85 | $5.98 |
| **Other** | $9,928.90 | $198.58 |
| Total for MAJOR GROUP 51 | $10,227.75 | $204.56 |
| Total for DIVISION F | $11,551.12 | $231.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $58,489.56 | $1,169.79 |
| Total for MAJOR GROUP 52 | $58,489.56 | $1,169.79 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | $1,211.00 | $24.22 |
| Total for MAJOR GROUP 53 | $1,211.00 | $24.22 |
| 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** | $56,110.61 | $1,122.21 |
| Total for MAJOR GROUP 55 | $56,110.61 | $1,122.21 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $591.50 | $11.83 |
| **5651** Family Clothing Stores | $1,328.50 | $26.57 |
| **Other** | $661.58 | $13.23 |
| Total for MAJOR GROUP 56 | $2,581.58 | $51.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $4,617.76 | $92.36 |
| Total for MAJOR GROUP 57 | $4,617.76 | $92.36 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $519.62 | $10.39 |
| **5943** Stationery Stores | $720.52 | $14.40 |
| **5947** Gift, Novelty, and Souvenir Shops | $207.06 | $4.14 |
| **5961** Catalog and Mail-Order Houses | $33,567.61 | $671.37 |
| **5963** Direct Selling Establishments | $2,806.88 | $56.14 |
| **5999** Miscellaneous Retail Stores, NEC | $2,463.59 | $49.28 |
| **Other** | $413.89 | $8.28 |
| Total for MAJOR GROUP 59 | $40,699.17 | $814.00 |
| Total for DIVISION G | $183,011.88 | $3,660.25 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | $2,795.68 | $55.91 |
| Total for MAJOR GROUP 72 | $2,795.68 | $55.91 |
| MAJOR GROUP: 73 Business Services | | |
| **7372** Prepackaged Software | $4,386.37 | $87.73 |

| | | Taxable | Tax Due |
|---|---|---|---|
| **Wessington - General *continued...*** | | | |
| **DIVISION: I Services *continued...*** | | | |
| **7379** Computer Related Services, NEC | | $96.61 | $1.93 |
| **Other** | | $2,200.91 | $44.03 |
| | Total for MAJOR GROUP 73 | $6,683.89 | $133.69 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 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** | | $6,874.00 | $137.48 |
| | Total for MAJOR GROUP 87 | $6,874.00 | $137.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $35,438.90 | $708.79 |

## Wessington - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $4,245.05 | $84.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $50,150.11 | $1,003.00 |
| F | Wholesale Trade | $11,551.12 | $231.03 |
| G | Retail Trade | $183,011.88 | $3,660.25 |
| I | Services | $35,438.90 | $708.79 |
| | Other | $1,753.30 | $35.07 |
| | Total for Wessington - General | $286,150.36 | $5,723.05 |

## Wessington Recap

| | | |
|---|---|---|
| D | Manufacturing | $84.91 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,003.00 |
| F | Wholesale Trade | $231.03 |
| G | Retail Trade | $3,660.25 |
| I | Services | $708.79 |
| | Other | $35.07 |
| | Total for Wessington | $5,723.05 |

ITEMS OF NOTE:

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

## Wessington Springs - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 02 | Agricultural Production Livestock And Animal Specialties | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 02 | N/A | N/A |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | $81,851.70 | $1,651.75 |
| | Total for MAJOR GROUP 07 | $81,851.70 | $1,651.75 |
| | Total for DIVISION A | $81,829.70 | $1,651.31 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1711** | Plumbing, Heating, and Air-Conditioning | $602.66 | $12.05 |
| **1799** | Special Trade Contractors, NEC | $6,739.11 | $134.78 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 17 | $8,163.77 | $163.27 |
| | Total for DIVISION C | $8,163.77 | $163.27 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $2,264.00 | $45.28 |
| | Total for MAJOR GROUP 20 | $2,264.00 | $45.28 |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 24 | Lumber And Wood Products, Except Furniture | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 24 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** | Newspapers: Publishing, or Publishing and Printing | $2,294.66 | $45.90 |
| **2721** | Periodicals: Publishing, or Publishing and Printing | $744.58 | $14.89 |
| **2741** | Miscellaneous Publishing | $217.55 | $4.35 |
| **2754** | Commercial Printing, Gravure | $184.00 | $3.68 |
| **2759** | Commercial Printing, NEC | $2,078.07 | $41.56 |
| **Other** | | $1,341.99 | $26.84 |
| | Total for MAJOR GROUP 27 | $6,860.85 | $137.22 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 34 | Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And 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 | $33,566.41 | $671.33 |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **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 | $22,980.64 | $459.62 |
| Total for MAJOR GROUP 42 | $22,980.64 | $459.62 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 47 Transportation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 47 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $45,590.67 | $911.81 |
| **4813** Telephone Communications, Except Radiotelephone | $45,294.46 | $905.89 |
| **4841** Cable and Other Pay Television Services | $8,795.00 | $175.90 |
| **Other** | $138.50 | $2.77 |
| Total for MAJOR GROUP 48 | $99,818.63 | $1,996.37 |
| 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 | $237,399.19 | $4,747.99 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $1,207.44 | $24.15 |
| **5045** Computers and Computer Peripheral Equipment and Software | $851.54 | $17.03 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,390.39 | $87.81 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $4,145.86 | $82.92 |
| **Other** | $11,721.06 | $234.41 |
| Total for MAJOR GROUP 50 | $22,316.29 | $446.32 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,238.50 | $64.77 |
| **5142** Packaged Frozen Foods | $1,465.42 | $29.31 |
| **Other** | $83,874.10 | $1,677.47 |
| Total for MAJOR GROUP 51 | $88,578.02 | $1,771.55 |
| Total for DIVISION F | $110,894.31 | $2,217.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $116,629.08 | $2,332.58 |
| **5251** Hardware Stores | $11,941.08 | $238.82 |
| Total for MAJOR GROUP 52 | $128,570.16 | $2,571.40 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $5,750.00 | $115.00 |
| **5331** Variety Stores | $83,864.34 | $1,677.29 |
| **5399** Miscellaneous General Merchandise Stores | $8,327.64 | $166.56 |
| Total for MAJOR GROUP 53 | $97,941.98 | $1,958.85 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $199,352.58 | $3,987.05 |
| **5499** Miscellaneous Food Stores | $530.10 | $10.60 |
| **Other** | $15,405.98 | $308.12 |
| Total for MAJOR GROUP 54 | $215,288.66 | $4,305.77 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,030.23 | $20.61 |
| Total for MAJOR GROUP 55 | $1,030.23 | $20.61 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |

## Wessington Springs - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5621** Women's Clothing Stores | $968.24 | $19.36 |
| **5632** Women's Accessory and Specialty Stores | $934.27 | $18.69 |
| **5651** Family Clothing Stores | $2,117.49 | $42.35 |
| **5661** Shoe Stores | $580.08 | $11.60 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,450.96 | $29.02 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,188.04 | $123.76 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $350.00 | $7.00 |
| **5722** Household Appliance Stores | $6,525.33 | $130.51 |
| **Other** | $5,455.68 | $109.11 |
| Total for MAJOR GROUP 57 | $12,331.01 | $246.62 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $57,613.11 | $1,152.26 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $90,323.42 | $1,806.47 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,817.23 | $36.34 |
| **5942** Book Stores | $299.11 | $5.98 |
| **5961** Catalog and Mail-Order Houses | $108,125.32 | $2,162.52 |
| **5963** Direct Selling Establishments | $5,981.20 | $119.63 |
| **5999** Miscellaneous Retail Stores, NEC | $11,579.60 | $231.60 |
| **Other** | $46,039.74 | $920.79 |
| Total for MAJOR GROUP 59 | $173,842.20 | $3,476.86 |
| Total for DIVISION G | $725,515.70 | $14,510.34 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | $1,418.82 | $28.37 |
| Total for MAJOR GROUP 60 | $1,418.82 | $28.37 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $10,570.21 | $211.40 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $3,969.62 | $79.39 |
| Total for MAJOR GROUP 70 | $3,969.62 | $79.39 |
| MAJOR GROUP: 72 Personal Services | | |
| **7231** Beauty Shops | $5,840.00 | $116.80 |
| **Other** | $17,360.64 | $347.21 |
| Total for MAJOR GROUP 72 | $23,200.64 | $464.01 |
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $1,314.05 | $26.28 |

## Wessington Springs - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7342** | Disinfecting and Pest Control Services | $410.29 | $8.21 |
| **7359** | Equipment Rental and Leasing, NEC | $1,680.40 | $33.61 |
| **7371** | Computer Programming Services | $900.50 | $18.01 |
| **7372** | Prepackaged Software | $16,171.96 | $323.44 |
| **7374** | Computer Processing and Data Preparation and Processing Services | $82,699.38 | $1,653.99 |
| **7379** | Computer Related Services, NEC | $1,552.88 | $31.05 |
| **7389** | Miscellaneous Business Services | $1,486.05 | $29.72 |
| **Other** | | $2,650.25 | $53.01 |
| | Total for MAJOR GROUP 73 | $108,865.76 | $2,177.32 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **7538** | General Automotive Repair Shops | $39,441.77 | $788.84 |
| **Other** | | $30,362.31 | $607.25 |
| | Total for MAJOR GROUP 75 | $69,804.08 | $1,396.09 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **7699** | Repair Shops and Related Services, NEC | $1,614.35 | $32.29 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $27,707.34 | $554.15 |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | $17,833.03 | $356.66 |
| | Total for MAJOR GROUP 79 | $17,833.03 | $356.66 |
| 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** | | $2,424.85 | $48.50 |
| | Total for MAJOR GROUP 87 | $2,424.85 | $48.50 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $268,483.09 | $5,369.68 |

## Wessington Springs - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $81,829.70 | $1,651.31 |
| C | Construction | $8,163.77 | $163.27 |
| D | Manufacturing | $33,566.41 | $671.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $237,399.19 | $4,747.99 |
| F | Wholesale Trade | $110,894.31 | $2,217.87 |
| G | Retail Trade | $725,515.70 | $14,510.34 |
| H | Finance, Insurance, And Real Estate | $10,570.21 | $211.40 |
| I | Services | $268,483.09 | $5,369.68 |
| | Total for Wessington Springs - General | $1,476,422.38 | $29,543.19 |

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

**Returns Filed: February 2022**

## Wessington Springs Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $1,651.31 |
| C | Construction | | $163.27 |
| D | Manufacturing | | $671.33 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $4,747.99 |
| F | Wholesale Trade | | $2,217.87 |
| G | Retail Trade | | $14,510.34 |
| H | Finance, Insurance, And Real Estate | | $211.40 |
| I | Services | | $5,369.68 |
| | Total for Wessington Springs | | $29,543.19 |

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.

## Westport - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2754** Commercial Printing, Gravure | $53.00 | $1.06 |
| **2759** Commercial Printing, NEC | $147.07 | $2.94 |
| **Other** | $1,046.95 | $20.94 |
| Total for MAJOR GROUP 27 | $1,247.02 | $24.94 |
| 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 | $18,064.11 | $361.28 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $2,586.33 | $51.73 |
| **4841** Cable and Other Pay Television Services | $4,503.00 | $90.06 |
| **4899** Communications Services, NEC | $63.65 | $1.27 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $7,449.48 | $148.99 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $17,330.56 | $346.61 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $2,430.58 | $48.61 |
| Total for MAJOR GROUP 50 | $2,430.58 | $48.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,904.50 | $38.09 |
| Total for MAJOR GROUP 51 | $1,904.50 | $38.09 |
| Total for DIVISION F | $4,335.08 | $86.70 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $959.44 | $19.19 |
| **Other** | $2,080.71 | $41.62 |
| Total for MAJOR GROUP 52 | $3,040.15 | $60.81 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $496.00 | $9.92 |
| **5399** Miscellaneous General Merchandise Stores | $160.48 | $3.21 |
| **Other** | N/A | N/A |

## Westport - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| Total for MAJOR GROUP 53 | $971.48 | $19.43 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | $572.50 | $11.45 |
| Total for MAJOR GROUP 54 | $572.50 | $11.45 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,494.00 | $49.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $3,417.50 | $68.35 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $588.42 | $11.77 |
| **5651** Family Clothing Stores | $330.81 | $6.62 |
| **Other** | $674.88 | $13.50 |
| Total for MAJOR GROUP 56 | $1,594.11 | $31.89 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $6,361.33 | $127.23 |
| Total for MAJOR GROUP 57 | $6,361.33 | $127.23 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $23,440.18 | $468.82 |
| **5963** Direct Selling Establishments | $340.96 | $6.82 |
| **5999** Miscellaneous Retail Stores, NEC | $2,437.60 | $48.75 |
| **Other** | $10,176.70 | $203.54 |
| Total for MAJOR GROUP 59 | $36,395.44 | $727.93 |
| Total for DIVISION G | $88,667.27 | $1,773.38 |
| **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 | | |
| **7359** Equipment Rental and Leasing, NEC | $402.99 | $8.06 |
| **7372** Prepackaged Software | $1,934.00 | $38.68 |
| **Other** | $661.58 | $13.23 |
| Total for MAJOR GROUP 73 | $2,998.57 | $59.97 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $943.00 | $18.86 |
| Total for MAJOR GROUP 75 | $943.00 | $18.86 |
| 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 | $6,372.84 | $127.46 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $6,373.92 | $127.48 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 89 | N/A | N/A |
| Total for DIVISION I | $15,316.98 | $306.34 |

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

**Returns Filed: February 2022**

## Westport - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $18,064.11 | $361.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $17,330.56 | $346.61 |
| F | Wholesale Trade | $4,335.08 | $86.70 |
| G | Retail Trade | $88,667.27 | $1,773.38 |
| I | Services | $15,316.98 | $306.34 |
| | Other | $869.21 | $17.39 |
| | Total for Westport - General | $144,583.21 | $2,891.70 |

## Westport Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $361.28 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $346.61 |
| F | Wholesale Trade | $86.70 |
| G | Retail Trade | $1,773.38 |
| I | Services | $306.34 |
| | Other | $17.39 |
| | Total for Westport | $2,891.70 |

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.

## White - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $17,661.18 | $353.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | $40,852.18 | $817.04 |
| Total for DIVISION A | $40,852.18 | $817.04 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $32,336.52 | $646.73 |
| Total for MAJOR GROUP 17 | $32,336.52 | $646.73 |
| Total for DIVISION C | $32,336.52 | $646.73 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,720.42 | $34.40 |
| **2759** Commercial Printing, NEC | $472.69 | $9.45 |
| **Other** | $751.98 | $15.04 |
| Total for MAJOR GROUP 27 | $2,945.09 | $58.89 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $265.00 | $5.30 |
| Total for MAJOR GROUP 28 | $265.00 | $5.30 |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And 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 | $6,807.31 | $136.13 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $825.00 | $16.50 |
| Total for MAJOR GROUP 42 | $825.00 | $16.50 |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $11,332.88 | $226.65 |
| **4813** Telephone Communications, Except Radiotelephone | $15,482.78 | $309.66 |
| **4841** Cable and Other Pay Television Services | $10,209.21 | $204.18 |
| Total for MAJOR GROUP 48 | $37,024.87 | $740.49 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $43,167.18 | $863.34 |
| Total for MAJOR GROUP 49 | $43,167.18 | $863.34 |
| Total for DIVISION E | $81,017.05 | $1,620.33 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,354.12 | $67.08 |

## White - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **Other** | $29,444.48 | $588.89 |
| Total for MAJOR GROUP 50 | $32,798.60 | $655.97 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,079.50 | $21.59 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $453.99 | $9.08 |
| **Other** | $28,242.28 | $564.85 |
| Total for MAJOR GROUP 51 | $29,775.77 | $595.52 |
| Total for DIVISION F | $62,574.37 | $1,251.49 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $8,918.19 | $178.36 |
| **5251** Hardware Stores | $1,902.62 | $38.05 |
| Total for MAJOR GROUP 52 | $10,820.81 | $216.41 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,826.85 | $96.54 |
| **5399** Miscellaneous General Merchandise Stores | $374.17 | $7.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,178.52 | $123.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $930.39 | $18.61 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $1,620.89 | $32.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | $22,694.68 | $453.89 |
| Total for MAJOR GROUP 55 | $22,694.68 | $453.89 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $730.00 | $14.60 |
| **5632** Women's Accessory and Specialty Stores | $2,007.83 | $40.16 |
| **5651** Family Clothing Stores | $2,488.73 | $49.77 |
| **5661** Shoe Stores | $829.42 | $16.59 |
| **5699** Miscellaneous Apparel and Accessory Stores | $342.06 | $6.84 |
| **Other** | $322.19 | $6.44 |
| Total for MAJOR GROUP 56 | $6,720.23 | $134.40 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $729.50 | $14.59 |
| **5731** Radio, Television, and Consumer Electronics Stores | $242.64 | $4.85 |
| **5734** Computer and Computer Software Stores | $348.45 | $6.97 |
| **Other** | $2,596.15 | $51.93 |
| Total for MAJOR GROUP 57 | $3,916.74 | $78.34 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $1,269.00 | $25.38 |
| **5942** Book Stores | $1,270.42 | $25.41 |
| **5961** Catalog and Mail-Order Houses | $75,281.65 | $1,505.66 |
| **5963** Direct Selling Establishments | $4,882.22 | $97.64 |
| **5999** Miscellaneous Retail Stores, NEC | $10,076.16 | $201.51 |
| **Other** | $2,889.20 | $57.80 |
| Total for MAJOR GROUP 59 | $95,668.65 | $1,913.40 |
| Total for DIVISION G | $160,064.72 | $3,201.31 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |

## White - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 | Insurance Agents, Brokers, And Service | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **6531** Real Estate Agents and Managers | | $6,216.17 | $124.32 |
| | Total for MAJOR GROUP 65 | $6,216.17 | $124.32 |
| | Total for DIVISION H | $6,982.66 | $139.65 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **7217** Carpet and Upholstery Cleaning | | $1,278.20 | $25.57 |
| **Other** | | $8,131.00 | $162.62 |
| | Total for MAJOR GROUP 72 | $9,409.20 | $188.19 |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $506.00 | $10.12 |
| **7372** Prepackaged Software | | $2,397.49 | $47.95 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $49.57 | $0.99 |
| **7379** Computer Related Services, NEC | | $557.92 | $11.16 |
| **7389** Miscellaneous Business Services | | $513.58 | $10.27 |
| **Other** | | $2,424.22 | $48.49 |
| | Total for MAJOR GROUP 73 | $6,448.78 | $128.98 |
| 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** | | $388.54 | $7.77 |
| | Total for MAJOR GROUP 87 | $388.54 | $7.77 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $24,068.92 | $481.39 |

## White - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $40,852.18 | $817.04 |
| C | Construction | $32,336.52 | $646.73 |
| D | Manufacturing | $6,807.31 | $136.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $81,017.05 | $1,620.33 |
| F | Wholesale Trade | $62,574.37 | $1,251.49 |
| G | Retail Trade | $160,064.72 | $3,201.31 |
| H | Finance, Insurance, And Real Estate | $6,982.66 | $139.65 |
| I | Services | $24,068.92 | $481.39 |
| | Total for White - General | $414,703.73 | $8,294.07 |

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

**Returns Filed: February 2022**

## White Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $817.04 |
| C | Construction | | $646.73 |
| D | Manufacturing | | $136.13 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,620.33 |
| F | Wholesale Trade | | $1,251.49 |
| G | Retail Trade | | $3,201.31 |
| H | Finance, Insurance, And Real Estate | | $139.65 |
| I | Services | | $481.39 |
| | Total for White | | $8,294.07 |

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.

## White Lake - 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** | $1,399.54 | $27.99 |
| Total for MAJOR GROUP 17 | $1,399.54 | $27.99 |
| Total for DIVISION C | $1,399.54 | $27.99 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $682.84 | $13.67 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $121.99 | $2.45 |
| **2754** Commercial Printing, Gravure | $56.49 | $1.13 |
| **2759** Commercial Printing, NEC | $281.86 | $5.64 |
| **Other** | $2,104.00 | $42.08 |
| Total for MAJOR GROUP 27 | $3,247.18 | $64.97 |
| 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 | $8,660.86 | $173.24 |
| **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: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $18,716.95 | $374.34 |
| **4813** Telephone Communications, Except Radiotelephone | $13,861.88 | $277.24 |
| **4841** Cable and Other Pay Television Services | $5,222.00 | $104.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $37,819.33 | $756.39 |
| 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 | $89,828.06 | $1,796.56 |
| **DIVISION: F Wholesale Trade** | | |

## White Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,815.27 | $36.31 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $4,147.12 | $82.94 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $1,842.75 | $36.86 |
| **5084** Industrial Machinery and Equipment | $8,486.85 | $169.74 |
| **Other** | $1,823.78 | $36.48 |
| Total for MAJOR GROUP 50 | $18,115.77 | $362.33 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $582.00 | $11.64 |
| **5191** Farm Supplies | $2,910.01 | $58.20 |
| **Other** | $6,576.42 | $131.55 |
| Total for MAJOR GROUP 51 | $10,068.43 | $201.39 |
| Total for DIVISION F | $28,184.20 | $563.72 |
| **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 | $3,699.54 | $73.99 |
| **Other** | $566.96 | $11.34 |
| Total for MAJOR GROUP 53 | $4,266.50 | $85.33 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $127,452.89 | $2,549.05 |
| **Other** | $2,418.70 | $48.37 |
| Total for MAJOR GROUP 54 | $129,871.59 | $2,597.42 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,534.46 | $50.68 |
| Total for MAJOR GROUP 55 | $2,534.46 | $50.68 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $338.50 | $6.77 |
| **5651** Family Clothing Stores | $3,166.28 | $63.32 |
| **5661** Shoe Stores | $573.62 | $11.47 |
| **Other** | $124.03 | $2.48 |
| Total for MAJOR GROUP 56 | $4,202.43 | $84.04 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $666.50 | $13.33 |
| **Other** | $4,280.42 | $85.61 |
| Total for MAJOR GROUP 57 | $4,946.92 | $98.94 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $279.00 | $5.58 |
| **5942** Book Stores | $484.75 | $9.70 |
| **5961** Catalog and Mail-Order Houses | $39,616.61 | $792.33 |
| **5963** Direct Selling Establishments | $896.40 | $17.93 |
| **5999** Miscellaneous Retail Stores, NEC | $2,117.64 | $42.36 |
| **Other** | $2,037.14 | $40.74 |
| Total for MAJOR GROUP 59 | $45,431.54 | $908.64 |
| Total for DIVISION G | $219,236.62 | $4,384.71 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |

## White Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $6,962.45 | $139.25 |
| **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** | | $1,111.92 | $22.24 |
| | Total for MAJOR GROUP 72 | $1,111.92 | $22.24 |
| MAJOR GROUP: 73 Business Services | | | |
| **7359** Equipment Rental and Leasing, NEC | | $1,484.92 | $29.70 |
| **7372** Prepackaged Software | | $4,890.08 | $97.80 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $94.54 | $1.89 |
| **7379** Computer Related Services, NEC | | $1,811.61 | $36.23 |
| **7389** Miscellaneous Business Services | | $21,062.12 | $421.25 |
| **Other** | | $1,238.23 | $24.76 |
| | Total for MAJOR GROUP 73 | $30,581.50 | $611.63 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |
| **Other** | | $10,877.28 | $217.55 |
| | Total for MAJOR GROUP 76 | $10,877.28 | $217.55 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **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 | | $2,327.00 | $46.54 |
| **Other** | | $1,966.04 | $39.32 |
| | Total for MAJOR GROUP 87 | $4,293.04 | $85.86 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $2,844.76 | $56.90 |
| | Total for MAJOR GROUP 89 | $2,844.76 | $56.90 |
| | Total for DIVISION I | $54,625.40 | $1,092.51 |

## White Lake - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,399.54 | $27.99 |
| D | Manufacturing | $8,660.86 | $173.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $89,828.06 | $1,796.56 |
| F | Wholesale Trade | $28,184.20 | $563.72 |
| G | Retail Trade | $219,236.62 | $4,384.71 |
| H | Finance, Insurance, And Real Estate | $6,962.45 | $139.25 |
| I | Services | $54,625.40 | $1,092.51 |
| | Other | $87.50 | $1.75 |
| | Total for White Lake - General | $408,984.63 | $8,179.73 |

## White Lake - Gross Receipts

**DIVISION: G Retail Trade**

MAJOR GROUP: 54 Food Stores

| | | | |
|---|---|---|---|
| **5411** | Grocery Stores | $11,108.53 | $111.09 |
| | Total for MAJOR GROUP 54 | $11,108.53 | $111.09 |

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 | $37,616.71 | $376.18 |

**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 |
| | Total for DIVISION I | N/A | N/A |

## White Lake - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $37,616.71 | $376.18 |
| | Other | $1,700.04 | $17.00 |
| | Total for White Lake - Gross Receipts | $39,316.75 | $393.18 |

## White Lake Recap

| | | |
|---|---|---|
| C | Construction | $27.99 |
| D | Manufacturing | $173.24 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,796.56 |
| F | Wholesale Trade | $563.72 |
| G | Retail Trade | $4,760.89 |
| H | Finance, Insurance, And Real Estate | $139.25 |
| I | Services | $1,092.51 |
| | Other | $18.75 |
| | Total for White Lake | $8,572.91 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## White River - 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** | | $659.19 | $13.19 |
| | Total for MAJOR GROUP 17 | $659.19 | $13.19 |
| | Total for DIVISION C | $659.19 | $13.19 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $303.87 | $6.08 |
| **2759** Commercial Printing, NEC | | $331.48 | $6.63 |
| **Other** | | $820.37 | $16.41 |
| | Total for MAJOR GROUP 27 | $1,455.72 | $29.12 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 29 Petroleum Refining And Related Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 29 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 36 | N/A | N/A |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 39 | N/A | N/A |
| | Total for DIVISION D | $6,252.19 | $125.06 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | | |
| **4812** Radiotelephone Communications | | $21,473.28 | $429.46 |
| **4813** Telephone Communications, Except Radiotelephone | | $19,736.51 | $394.73 |
| **4841** Cable and Other Pay Television Services | | $7,908.50 | $158.17 |
| **4899** Communications Services, NEC | | $139.70 | $2.79 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $49,264.99 | $985.29 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 49 | N/A | N/A |

## White River - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| Total for DIVISION E | $107,570.85 | $2,151.41 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $4,732.73 | $94.65 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $17,277.74 | $345.55 |
| **Other** | $8,430.63 | $168.62 |
| Total for MAJOR GROUP 50 | $30,441.10 | $608.82 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $827.50 | $16.55 |
| **5142** Packaged Frozen Foods | $109.00 | $2.18 |
| **Other** | $2,559.53 | $51.20 |
| Total for MAJOR GROUP 51 | $3,496.03 | $69.93 |
| Total for DIVISION F | $33,937.13 | $678.75 |
| **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 | $5,988.00 | $119.76 |
| **5331** Variety Stores | $106,205.90 | $2,124.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $112,278.90 | $2,245.57 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $180,806.11 | $3,616.12 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $180,909.61 | $3,618.19 |
| MAJOR 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 | $1,687.15 | $33.74 |
| **5661** Shoe Stores | $422.00 | $8.44 |
| **Other** | $2,002.70 | $40.05 |
| Total for MAJOR GROUP 56 | $4,111.85 | $82.23 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,017.50 | $20.35 |
| **Other** | $5,795.43 | $115.91 |
| Total for MAJOR GROUP 57 | $6,812.93 | $136.26 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $67,392.49 | $1,347.85 |
| Total for MAJOR GROUP 58 | $67,392.49 | $1,347.85 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $391.58 | $7.83 |
| **5961** Catalog and Mail-Order Houses | $71,683.03 | $1,433.66 |
| **5963** Direct Selling Establishments | $1,764.34 | $35.30 |
| **5999** Miscellaneous Retail Stores, NEC | $4,772.87 | $95.47 |
| **Other** | $37,286.20 | $745.72 |
| Total for MAJOR GROUP 59 | $115,898.02 | $2,317.98 |
| Total for DIVISION G | $511,018.55 | $10,220.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |

## White River - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | 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 | $3,227.57 | $64.55 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 | Personal Services | | |
| **7231** Beauty Shops | | $2,341.20 | $46.82 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | $2,378.54 | $47.57 |
| MAJOR GROUP: 73 | Business Services | | |
| **7342** Disinfecting and Pest Control Services | | $736.50 | $14.73 |
| **7349** Building Cleaning and Maintenance Services, NEC | | $1,400.26 | $28.01 |
| **7359** Equipment Rental and Leasing, NEC | | $715.73 | $14.31 |
| **7371** Computer Programming Services | | $521.50 | $10.43 |
| **7372** Prepackaged Software | | $10,277.54 | $205.55 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $332.58 | $6.65 |
| **7379** Computer Related Services, NEC | | $702.69 | $14.05 |
| **7389** Miscellaneous Business Services | | $957.00 | $19.14 |
| **Other** | | $327.58 | $6.55 |
| | Total for MAJOR GROUP 73 | $15,971.38 | $319.42 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 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** | | $4,155.00 | $83.10 |
| | Total for MAJOR GROUP 87 | $4,155.00 | $83.10 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $29,337.19 | $586.74 |

## White River - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $659.19 | $13.19 |
| D | Manufacturing | $6,252.19 | $125.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $107,570.85 | $2,151.41 |
| F | Wholesale Trade | $33,937.13 | $678.75 |
| G | Retail Trade | $511,018.55 | $10,220.38 |
| H | Finance, Insurance, And Real Estate | $3,227.57 | $64.55 |
| I | Services | $29,337.19 | $586.74 |
| | Other | $49.00 | $0.98 |
| | Total for White River - General | $692,051.67 | $13,841.06 |

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

**Returns Filed: February 2022**

## White River Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | | $13.19 |
| D | Manufacturing | | $125.06 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $2,151.41 |
| F | Wholesale Trade | | $678.75 |
| G | Retail Trade | | $10,220.38 |
| H | Finance, Insurance, And Real Estate | | $64.55 |
| I | Services | | $586.74 |
| | Other | | $0.98 |
| | Total for White River | | $13,841.06 |

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.

## Whitewood - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 07 | N/A | N/A |
| Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $5,678.14 | $113.56 |
| **Other** | $9,049.25 | $180.99 |
| Total for MAJOR GROUP 17 | $14,727.39 | $294.55 |
| Total for DIVISION C | $19,727.39 | $394.55 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $2,894.84 | $57.90 |
| Total for MAJOR GROUP 20 | $2,894.84 | $57.90 |
| 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 | $842.85 | $16.86 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $478.02 | $9.56 |
| **2754** Commercial Printing, Gravure | $71.48 | $1.43 |
| **2759** Commercial Printing, NEC | $771.61 | $15.43 |
| **Other** | $3,276.12 | $65.52 |
| Total for MAJOR GROUP 27 | $5,440.08 | $108.80 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | $426.50 | $8.53 |
| Total for MAJOR GROUP 28 | $426.50 | $8.53 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $17,084.23 | $341.69 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **4212** Local Trucking Without Storage | $8,239.17 | $164.78 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $8,443.17 | $168.86 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $26,469.59 | $529.39 |
| **4813** Telephone Communications, Except Radiotelephone | $1,752.34 | $35.04 |
| **4841** Cable and Other Pay Television Services | $26,898.58 | $537.97 |
| **4899** Communications Services, NEC | $912.41 | $18.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $56,142.92 | $1,122.85 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $172,499.73 | $3,450.00 |
| Total for MAJOR GROUP 49 | $172,499.73 | $3,450.00 |
| Total for DIVISION E | $238,430.32 | $4,768.60 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $912.65 | $18.25 |
| **5045** Computers and Computer Peripheral Equipment and Software | $2,217.54 | $44.35 |
| **5064** Electrical Appliances, Television and Radio Sets | $287.62 | $5.75 |
| **Other** | $5,368.14 | $107.37 |
| Total for MAJOR GROUP 50 | $8,785.95 | $175.72 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,324.50 | $26.49 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $377.90 | $7.56 |
| **5141** Groceries, General Line | $2,903.41 | $58.06 |
| **5142** Packaged Frozen Foods | $491.00 | $9.82 |
| **Other** | $4,196.73 | $83.93 |
| Total for MAJOR GROUP 51 | $9,293.54 | $185.86 |
| Total for DIVISION F | $18,079.49 | $361.58 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $288,179.83 | $5,763.61 |
| **Other** | $9,243.85 | $184.88 |
| Total for MAJOR GROUP 52 | $297,423.68 | $5,948.49 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,062.81 | $121.25 |
| **5399** Miscellaneous General Merchandise Stores | $951.68 | $19.03 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,416.49 | $148.32 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $4,069.74 | $81.40 |
| **Other** | $175,738.75 | $3,514.78 |
| Total for MAJOR GROUP 54 | $179,808.49 | $3,596.18 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $557.50 | $11.15 |
| **5541** Gasoline Service Station | $61,971.92 | $1,239.44 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $68,397.06 | $1,367.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $1,714.27 | $34.29 |
| **5632** Women's Accessory and Specialty Stores | $914.68 | $18.29 |
| **5651** Family Clothing Stores | $33,274.73 | $665.50 |
| **5661** Shoe Stores | $581.42 | $11.63 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **5699** Miscellaneous Apparel and Accessory Stores | $497.00 | $9.94 |
| **Other** | $242.02 | $4.84 |
| Total for MAJOR GROUP 56 | $37,224.12 | $744.49 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $1,142.45 | $22.85 |
| **5722** Household Appliance Stores | $3,052.65 | $61.05 |
| **5731** Radio, Television, and Consumer Electronics Stores | $667.00 | $13.34 |
| **5734** Computer and Computer Software Stores | $1,435.00 | $28.70 |
| **Other** | $6,077.37 | $121.55 |
| Total for MAJOR GROUP 57 | $12,374.47 | $247.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $121,390.13 | $2,427.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | $136,058.56 | $2,721.17 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $204.60 | $4.09 |
| **5943** Stationery Stores | $2,009.90 | $40.20 |
| **5961** Catalog and Mail-Order Houses | $121,622.09 | $2,432.44 |
| **5963** Direct Selling Establishments | $5,835.76 | $116.72 |
| **5999** Miscellaneous Retail Stores, NEC | $20,884.97 | $417.70 |
| **Other** | $2,947.13 | $58.95 |
| Total for MAJOR GROUP 59 | $153,504.45 | $3,070.10 |
| Total for DIVISION G | $892,207.32 | $17,844.18 |
| **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 | | |
| **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 | $33,572.00 | $671.44 |
| Total for MAJOR GROUP 65 | $33,572.00 | $671.44 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $35,277.79 | $705.55 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $43,086.97 | $861.74 |
| Total for MAJOR GROUP 70 | $43,086.97 | $861.74 |
| MAJOR GROUP: 72 Personal Services | | |
| **7299** Miscellaneous Personal Services, NEC | $502.91 | $10.06 |
| **Other** | $1,263.58 | $25.27 |
| Total for MAJOR GROUP 72 | $1,766.49 | $35.33 |
| MAJOR GROUP: 73 Business Services | | |
| **7342** Disinfecting and Pest Control Services | $1,320.00 | $26.40 |
| **7349** Building Cleaning and Maintenance Services, NEC | $2,951.08 | $59.03 |
| **7359** Equipment Rental and Leasing, NEC | $2,410.49 | $48.21 |

## Whitewood - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: I Services *continued...*** | | |
| **7371** Computer Programming Services | $1,744.00 | $34.88 |
| **7372** Prepackaged Software | $9,436.39 | $188.73 |
| **7374** Computer Processing and Data Preparation and Processing Services | $703.48 | $14.07 |
| **7379** Computer Related Services, NEC | $1,287.77 | $25.76 |
| **7389** Miscellaneous Business Services | $3,006.64 | $60.14 |
| **Other** | $17,220.80 | $344.42 |
| Total for MAJOR GROUP 73 | $40,080.65 | $801.64 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7539** Automotive Repair Shops, NEC | $15,026.94 | $300.54 |
| **7549** Automotive Services, Except Repair and Carwashes | $1,020.77 | $20.42 |
| **Other** | $44,593.77 | $891.88 |
| Total for MAJOR GROUP 75 | $60,641.48 | $1,212.84 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | $879.99 | $17.60 |
| Total for MAJOR GROUP 76 | $879.99 | $17.60 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | $1,666.18 | $33.32 |
| Total for MAJOR GROUP 79 | $1,666.18 | $33.32 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **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** | $742.40 | $14.85 |
| Total for MAJOR GROUP 86 | $742.40 | $14.85 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $5,732.00 | $114.64 |
| **8748** Business Consulting Services, NEC | $168.58 | $3.37 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $5,921.58 | $118.43 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $7,287.45 | $145.75 |
| Total for MAJOR GROUP 89 | $7,287.45 | $145.75 |
| Total for DIVISION I | $162,806.09 | $3,256.16 |

## Whitewood - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $19,727.39 | $394.55 |
| D | Manufacturing | $17,084.23 | $341.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $238,430.32 | $4,768.60 |
| F | Wholesale Trade | $18,079.49 | $361.58 |
| G | Retail Trade | $892,207.32 | $17,844.18 |
| H | Finance, Insurance, And Real Estate | $35,277.79 | $705.55 |
| I | Services | $162,806.09 | $3,256.16 |
| | Other | $300.00 | $6.00 |
| | Total for Whitewood - General | $1,383,912.63 | $27,678.31 |

## Whitewood - Gross Receipts

**DIVISION: D Manufacturing**

MAJOR GROUP: 20 Food And Kindred Products

## Whitewood - Gross Receipts *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| | Total for DIVISION D | N/A | N/A |
| **DIVISION: 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 | | $120,682.83 | $1,206.84 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $135,351.26 | $1,353.52 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |
| | Total for DIVISION G | $189,797.53 | $1,897.98 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 | Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | | $43,086.97 | $430.87 |
| | Total for MAJOR GROUP 70 | $43,086.97 | $430.87 |
| MAJOR GROUP: 72 | Personal Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| | Total for DIVISION I | $43,096.06 | $430.96 |

## Whitewood - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $189,797.53 | $1,897.98 |
| I | Services | $43,096.06 | $430.96 |
| | Other | $36.00 | $0.36 |
| | Total for Whitewood - Gross Receipts | $232,929.59 | $2,329.30 |

## Whitewood Recap

| | | |
|---|---|---|
| C | Construction | $394.55 |
| D | Manufacturing | $341.69 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,768.60 |
| F | Wholesale Trade | $361.58 |
| G | Retail Trade | $19,742.16 |
| H | Finance, Insurance, And Real Estate | $705.55 |
| I | Services | $3,687.12 |
| | Other | $6.36 |
| | Total for Whitewood | $30,007.61 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

ITEMS OF NOTE:

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

## Willow Lake - 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 | $4,199.75 | $84.00 |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $4,681.81 | $93.64 |
| | Total for MAJOR GROUP 17 | $4,681.81 | $93.64 |
| | Total for DIVISION C | $4,681.81 | $93.64 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 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 | | $754.60 | $15.09 |
| **2759** Commercial Printing, NEC | | $210.00 | $4.20 |
| **Other** | | $800.93 | $16.02 |
| | Total for MAJOR GROUP 27 | $1,765.53 | $35.31 |
| 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** | | $7,378.99 | $147.58 |
| | Total for MAJOR GROUP 34 | $7,378.99 | $147.58 |
| MAJOR GROUP: 35 | Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | | $331.50 | $6.63 |
| | Total for MAJOR GROUP 36 | $331.50 | $6.63 |
| MAJOR GROUP: 38 | Measuring, Analyzing, And 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 | $35,120.51 | $702.41 |
| **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 | | |
| **Other** | | $3,122.51 | $62.45 |
| | Total for MAJOR GROUP 42 | $3,122.51 | $62.45 |
| 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 | | $5,529.75 | $110.60 |
| **4813** Telephone Communications, Except Radiotelephone | | $10,325.32 | $206.51 |
| **4841** Cable and Other Pay Television Services | | $4,572.50 | $91.45 |

## Willow Lake - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*** | | |
| **Other** | $376.32 | $7.53 |
| Total for MAJOR GROUP 48 | $20,803.89 | $416.09 |
| 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 | $96,046.16 | $1,920.93 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $388.16 | $7.76 |
| **Other** | $15,031.64 | $300.64 |
| Total for MAJOR GROUP 50 | $15,419.80 | $308.40 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5142** Packaged Frozen Foods | $460.50 | $9.21 |
| **Other** | $16,548.93 | $330.98 |
| Total for MAJOR GROUP 51 | $17,009.43 | $340.19 |
| Total for DIVISION F | $32,429.23 | $648.59 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $7,497.72 | $149.96 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $10,303.03 | $206.07 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $3,741.50 | $74.83 |
| **5399** Miscellaneous General Merchandise Stores | $268.95 | $5.38 |
| Total for MAJOR GROUP 53 | $4,010.45 | $80.21 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $77,223.43 | $1,544.46 |
| **Other** | $8,288.79 | $165.78 |
| Total for MAJOR GROUP 54 | $85,512.22 | $1,710.24 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $773.50 | $15.47 |
| **5651** Family Clothing Stores | $1,280.53 | $25.61 |
| **Other** | $1,158.50 | $23.17 |
| Total for MAJOR GROUP 56 | $3,212.53 | $64.25 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $9,339.95 | $186.80 |
| **5722** Household Appliance Stores | $3,803.18 | $76.07 |
| **5734** Computer and Computer Software Stores | $1,590.00 | $31.80 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $15,059.13 | $301.19 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $412.71 | $8.25 |
| **5961** Catalog and Mail-Order Houses | $30,705.23 | $614.13 |
| **5963** Direct Selling Establishments | $1,398.25 | $27.97 |
| **5999** Miscellaneous Retail Stores, NEC | $2,308.72 | $46.18 |
| **Other** | $2,745.49 | $54.91 |
| Total for MAJOR GROUP 59 | $37,570.40 | $751.44 |
| Total for DIVISION G | $184,866.09 | $3,697.37 |

## Willow Lake - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 | Depository Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 | Non-depository Credit Institutions | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 65 | Real Estate | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | N/A | N/A |
| | Total for DIVISION H | $903.78 | $18.07 |
| **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** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 | Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | | $662.50 | $13.25 |
| **7372** Prepackaged Software | | $6,031.00 | $120.62 |
| **7379** Computer Related Services, NEC | | $662.81 | $13.26 |
| **7389** Miscellaneous Business Services | | $2,250.23 | $45.01 |
| **Other** | | $1,947.67 | $38.95 |
| | Total for MAJOR GROUP 73 | $11,554.21 | $231.09 |
| MAJOR GROUP: 75 | Automotive Repair, Services, And Parking | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 75 | N/A | N/A |
| MAJOR GROUP: 79 | Amusement And Recreation Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 82 | Educational Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 | Membership Organizations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $25,061.63 | $501.25 |

## Willow Lake - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $4,199.75 | $84.00 |
| C | Construction | $4,681.81 | $93.64 |
| D | Manufacturing | $35,120.51 | $702.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $96,046.16 | $1,920.93 |
| F | Wholesale Trade | $32,429.23 | $648.59 |
| G | Retail Trade | $184,866.09 | $3,697.37 |
| H | Finance, Insurance, And Real Estate | $903.78 | $18.07 |
| I | Services | $25,061.63 | $501.25 |
| | Total for Willow Lake - General | $383,308.96 | $7,666.26 |

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

**Returns Filed: February 2022**

## Willow Lake Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | | $84.00 |
| C | Construction | | $93.64 |
| D | Manufacturing | | $702.41 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $1,920.93 |
| F | Wholesale Trade | | $648.59 |
| G | Retail Trade | | $3,697.37 |
| H | Finance, Insurance, And Real Estate | | $18.07 |
| I | Services | | $501.25 |
| | Total for Willow Lake | | $7,666.26 |

ITEMS OF NOTE:

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

## 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** | $20,290.67 | $405.82 |
| Total for MAJOR GROUP 07 | $20,290.67 | $405.82 |
| Total for DIVISION A | $20,503.67 | $410.08 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | $11,066.52 | $221.33 |
| Total for MAJOR GROUP 17 | $11,066.52 | $221.33 |
| Total for DIVISION C | $11,066.52 | $221.33 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | $193.00 | $3.86 |
| Total for MAJOR GROUP 23 | $193.00 | $3.86 |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $916.76 | $18.34 |
| **2741** Miscellaneous Publishing | $292.91 | $5.86 |
| **2759** Commercial Printing, NEC | $596.50 | $11.93 |
| **Other** | $107.69 | $2.15 |
| Total for MAJOR GROUP 27 | $1,913.86 | $38.28 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 36 | N/A | N/A |
| Total for DIVISION D | $3,249.86 | $65.00 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $4,042.31 | $80.85 |
| Total for MAJOR GROUP 42 | $4,042.31 | $80.85 |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $7,646.00 | $152.92 |
| **4813** Telephone Communications, Except Radiotelephone | $18,425.93 | $368.52 |
| **4841** Cable and Other Pay Television Services | $11,088.50 | $221.77 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $37,478.43 | $749.57 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $48,944.25 | $978.89 |
| Total for MAJOR GROUP 49 | $48,944.25 | $978.89 |
| Total for DIVISION E | $90,520.49 | $1,810.42 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5013** Motor Vehicle Supplies and New Parts | $493.25 | $9.87 |
| **5074** Plumbing and Heating Equipment and Supplies | $1,533.12 | $30.66 |
| **5085** Industrial Supplies | $1,333.63 | $26.68 |
| **Other** | $22,954.82 | $459.10 |
| Total for MAJOR GROUP 50 | $26,314.82 | $526.31 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $822.50 | $16.45 |
| **5136** Men's and Boys' Clothing and Furnishings | $339.92 | $6.80 |
| **Other** | $47,124.00 | $942.47 |
| Total for MAJOR GROUP 51 | $48,286.42 | $965.72 |
| Total for DIVISION F | $74,601.24 | $1,492.03 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $31,003.95 | $620.09 |
| **5251** Hardware Stores | $12,030.30 | $240.61 |
| Total for MAJOR GROUP 52 | $43,034.25 | $860.70 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $7,155.31 | $143.11 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $7,322.31 | $146.45 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $37,677.72 | $753.56 |
| **5499** Miscellaneous Food Stores | $1,715.37 | $34.31 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $39,434.04 | $788.69 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $3,819.83 | $76.40 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $70,937.22 | $1,418.75 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $47,006.86 | $940.14 |
| **5651** Family Clothing Stores | $4,629.23 | $92.59 |
| **Other** | $1,296.50 | $25.93 |
| Total for MAJOR GROUP 56 | $52,932.59 | $1,058.66 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5719** Miscellaneous Homefurnishings Stores | $463.45 | $9.27 |
| **5731** Radio, Television, and Consumer Electronics Stores | $276.54 | $5.53 |
| **Other** | $7,657.16 | $153.15 |
| Total for MAJOR GROUP 57 | $8,397.15 | $167.95 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | $33,605.72 | $672.12 |
| Total for MAJOR GROUP 58 | $33,605.72 | $672.12 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5942** Book Stores | $730.78 | $14.62 |
| **5943** Stationery Stores | $993.34 | $19.86 |
| **5961** Catalog and Mail-Order Houses | $53,849.55 | $1,077.01 |
| **5963** Direct Selling Establishments | $2,634.32 | $52.69 |
| **5999** Miscellaneous Retail Stores, NEC | $2,631.22 | $52.63 |
| **Other** | $1,597.60 | $31.96 |
| Total for MAJOR GROUP 59 | $62,436.81 | $1,248.77 |
| Total for DIVISION G | $318,100.09 | $6,362.09 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 60 Depository Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |

## Wilmot - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 65 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | $6,872.69 | $137.45 |
| **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** | $893.35 | $17.87 |
| Total for MAJOR GROUP 72 | $893.35 | $17.87 |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $471.00 | $9.42 |
| **7372** Prepackaged Software | $3,731.88 | $74.64 |
| **7379** Computer Related Services, NEC | $4,832.72 | $96.65 |
| **7389** Miscellaneous Business Services | $4,030.08 | $80.61 |
| **Other** | $1,561.23 | $31.22 |
| Total for MAJOR GROUP 73 | $14,626.91 | $292.54 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $32,270.21 | $645.40 |
| Total for MAJOR GROUP 75 | $32,270.21 | $645.40 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $18,402.96 | $368.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $18,772.96 | $375.46 |
| MAJOR GROUP: 78 Motion Pictures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | |
| **Other** | $160.65 | $3.21 |
| Total for MAJOR GROUP 86 | $160.65 | $3.21 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | $3,554.00 | $71.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 87 | $3,955.31 | $79.11 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $3,599.49 | $71.99 |
| Total for MAJOR GROUP 89 | $3,599.49 | $71.99 |
| Total for DIVISION I | $77,391.41 | $1,547.83 |

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

**Returns Filed: February 2022**

## Wilmot - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $20,503.67 | $410.08 |
| C | Construction | $11,066.52 | $221.33 |
| D | Manufacturing | $3,249.86 | $65.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $90,520.49 | $1,810.42 |
| F | Wholesale Trade | $74,601.24 | $1,492.03 |
| G | Retail Trade | $318,100.09 | $6,362.09 |
| H | Finance, Insurance, And Real Estate | $6,872.69 | $137.45 |
| I | Services | $77,391.41 | $1,547.83 |
| | Total for Wilmot - General | $602,305.97 | $12,046.23 |

## Wilmot Recap

| | | Tax Due |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $410.08 |
| C | Construction | $221.33 |
| D | Manufacturing | $65.00 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $1,810.42 |
| F | Wholesale Trade | $1,492.03 |
| G | Retail Trade | $6,362.09 |
| H | Finance, Insurance, And Real Estate | $137.45 |
| I | Services | $1,547.83 |
| | Total for Wilmot | $12,046.23 |

ITEMS OF NOTE:

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

## 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 | | |
| **Other** | | $27,730.93 | $554.62 |
| | Total for MAJOR GROUP 07 | $27,730.93 | $554.62 |
| | Total for DIVISION A | $30,303.92 | $606.08 |
| **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** | | $19,296.06 | $385.92 |
| | Total for MAJOR GROUP 16 | $19,296.06 | $385.92 |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **1731** Electrical Work | | $49,089.37 | $981.79 |
| **Other** | | $41,392.68 | $827.87 |
| | Total for MAJOR GROUP 17 | $90,482.05 | $1,809.66 |
| | Total for DIVISION C | $109,778.11 | $2,195.58 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | $110,532.61 | $2,210.65 |
| | Total for MAJOR GROUP 20 | $110,532.61 | $2,210.65 |
| 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** | | $1,664.15 | $33.28 |
| | Total for MAJOR GROUP 23 | $1,664.15 | $33.28 |
| MAJOR 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 | | $2,441.11 | $48.82 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $880.72 | $17.62 |
| **2731** Books: Publishing, or Publishing and Printing | | $449.00 | $8.98 |
| **2741** Miscellaneous Publishing | | $764.58 | $15.29 |
| **2752** Commercial Printing, Lithographic | | $2,596.00 | $51.92 |
| **2754** Commercial Printing, Gravure | | $875.48 | $17.51 |
| **2759** Commercial Printing, NEC | | $2,229.34 | $44.59 |
| **2771** Greeting Cards | | $2,288.46 | $45.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 27 | $12,642.69 | $252.86 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | $78,880.50 | $1,577.61 |
| | Total for MAJOR GROUP 28 | $78,880.50 | $1,577.61 |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | $264.00 | $5.28 |
| | Total for MAJOR GROUP 30 | $264.00 | $5.28 |

| | Taxable | Tax Due |
|---|---|---|
| **Winner - General *continued...*** | | |
| **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** | $159,965.73 | $3,199.31 |
| Total for MAJOR GROUP 35 | $159,965.73 | $3,199.31 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,740.50 | $34.81 |
| Total for MAJOR GROUP 36 | $1,740.50 | $34.81 |
| MAJOR GROUP: 37 Transportation Equipment | | |
| **Other** | $5,652.82 | $113.06 |
| Total for MAJOR GROUP 37 | $5,652.82 | $113.06 |
| 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** | $3,895.48 | $77.91 |
| Total for MAJOR GROUP 39 | $3,895.48 | $77.91 |
| Total for DIVISION D | $409,383.52 | $8,187.67 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $1,476.00 | $29.52 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $2,571.50 | $51.43 |
| 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 | $76,124.47 | $1,522.48 |
| **4813** Telephone Communications, Except Radiotelephone | $126,766.45 | $2,535.33 |
| **4841** Cable and Other Pay Television Services | $42,703.50 | $854.07 |
| **4899** Communications Services, NEC | $1,774.19 | $35.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $247,393.61 | $4,947.86 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 49 | N/A | N/A |
| Total for DIVISION E | $618,110.96 | $12,362.21 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $2,475.94 | $49.52 |
| **5013** Motor Vehicle Supplies and New Parts | $947.00 | $18.94 |
| **5044** Office Equipment | $24,908.72 | $498.17 |
| **5045** Computers and Computer Peripheral Equipment and Software | $5,224.11 | $104.48 |
| **5046** Commercial Equipment, NEC | $21,639.65 | $432.79 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $8,385.25 | $167.71 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $480,223.56 | $9,604.47 |
| **5064** Electrical Appliances, Television and Radio Sets | $788.08 | $15.76 |
| **5074** Plumbing and Heating Equipment and Supplies | $239,406.07 | $4,788.13 |

| | Taxable | Tax Due |
|---|---|---|
| **Winner - General *continued...*** | | |
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $6,270.23 | $125.40 |
| **5083** Farm and Garden Machinery and Equipment | $1,660.69 | $33.21 |
| **5084** Industrial Machinery and Equipment | $14,615.32 | $292.31 |
| **5087** Service Establishment Equipment and Supplies | $5,037.72 | $100.76 |
| **5091** Sporting and Recreational Goods and Supplies | $4,996.42 | $99.93 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $6,744.94 | $134.90 |
| **Other** | $28,743.75 | $574.88 |
| Total for MAJOR GROUP 50 | $852,067.45 | $17,041.36 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $3,314.00 | $66.28 |
| **5136** Men's and Boys' Clothing and Furnishings | $507.88 | $10.16 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $770.85 | $15.42 |
| **5139** Footwear | $575.69 | $11.51 |
| **5141** Groceries, General Line | $19,107.82 | $382.16 |
| **5142** Packaged Frozen Foods | $8,045.15 | $160.90 |
| **5145** Confectionery | $1,259.14 | $25.18 |
| **5149** Groceries and Related Products, NEC | $496.35 | $9.92 |
| **5191** Farm Supplies | $96,295.15 | $1,925.90 |
| **5199** Nondurable Goods, NEC | $1,258.71 | $25.18 |
| **Other** | $17,995.33 | $359.90 |
| Total for MAJOR GROUP 51 | $149,626.07 | $2,992.51 |
| Total for DIVISION F | $1,001,693.52 | $20,033.87 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $164,546.29 | $3,290.92 |
| **5251** Hardware Stores | $280,244.32 | $5,604.89 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $445,453.12 | $8,909.06 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $43,445.00 | $868.90 |
| **5331** Variety Stores | $302,893.13 | $6,057.86 |
| **5399** Miscellaneous General Merchandise Stores | $577,497.80 | $11,549.95 |
| Total for MAJOR GROUP 53 | $923,835.93 | $18,476.71 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $641,340.65 | $12,826.82 |
| **5499** Miscellaneous Food Stores | $5,738.66 | $114.78 |
| **Other** | $12,948.77 | $258.97 |
| Total for MAJOR GROUP 54 | $660,028.08 | $13,200.57 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $242,885.40 | $4,857.70 |
| **5531** Auto and Home Supply Stores | $123,056.76 | $2,461.14 |
| **5541** Gasoline Service Station | $128,455.95 | $2,569.11 |
| **Other** | $14,149.01 | $282.99 |
| Total for MAJOR GROUP 55 | $508,547.12 | $10,170.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $3,517.71 | $70.35 |
| **5632** Women's Accessory and Specialty Stores | $3,649.57 | $72.99 |
| **5651** Family Clothing Stores | $15,473.12 | $309.46 |
| **5661** Shoe Stores | $22,909.43 | $458.19 |
| **5699** Miscellaneous Apparel and Accessory Stores | $1,678.62 | $33.57 |
| **Other** | $1,303.47 | $26.07 |
| Total for MAJOR GROUP 56 | $48,531.92 | $970.63 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $19,890.99 | $397.82 |
| **5719** Miscellaneous Homefurnishings Stores | $7,579.20 | $151.59 |
| **5722** Household Appliance Stores | $50,275.52 | $1,005.51 |
| **5731** Radio, Television, and Consumer Electronics Stores | $16,674.08 | $333.48 |

## Winner - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5734** Computer and Computer Software Stores | | $7,340.87 | $146.82 |
| **Other** | | $2,217.69 | $44.36 |
| | Total for MAJOR GROUP 57 | $103,978.35 | $2,079.58 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $513,740.67 | $10,274.82 |
| **5813** Drinking Places | | $50,044.34 | $1,000.89 |
| | Total for MAJOR GROUP 58 | $563,785.01 | $11,275.71 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $29,508.60 | $590.17 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $94,290.81 | $1,885.81 |
| **5942** Book Stores | | $1,025.65 | $20.52 |
| **5943** Stationery Stores | | $1,544.35 | $30.89 |
| **5945** Hobby, Toy, and Game Stores | | $8,416.57 | $168.34 |
| **5947** Gift, Novelty, and Souvenir Shops | | $1,171.34 | $23.42 |
| **5961** Catalog and Mail-Order Houses | | $405,789.38 | $8,115.84 |
| **5963** Direct Selling Establishments | | $18,615.41 | $372.31 |
| **5999** Miscellaneous Retail Stores, NEC | | $85,849.85 | $1,717.00 |
| **Other** | | $181,614.17 | $3,632.27 |
| | Total for MAJOR GROUP 59 | $827,826.13 | $16,556.57 |
| | Total for DIVISION G | $4,081,985.66 | $81,639.77 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | $889.18 | $17.79 |
| | Total for MAJOR GROUP 60 | $889.18 | $17.79 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $3,396.38 | $67.93 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | $4,746.38 | $94.93 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 62 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **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 | | $6,935.09 | $138.70 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $21,589.91 | $431.80 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $12,285.90 | $245.72 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | $12,288.40 | $245.77 |
| | Total for DIVISION H | $45,624.79 | $912.51 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | | |
| **7011** Hotels and Motels | | $89,152.94 | $1,783.06 |
| | Total for MAJOR GROUP 70 | $89,152.94 | $1,783.06 |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $58,038.26 | $1,160.75 |
| **7299** Miscellaneous Personal Services, NEC | | $6,697.39 | $133.95 |
| **Other** | | $101,630.77 | $2,032.61 |
| | Total for MAJOR GROUP 72 | $166,366.42 | $3,327.31 |

## Winner - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| MAJOR GROUP: 73 Business Services | | |
| **7322** Adjustment and Collection Services | $572.90 | $11.46 |
| **7342** Disinfecting and Pest Control Services | $3,834.44 | $76.69 |
| **7349** Building Cleaning and Maintenance Services, NEC | $18,192.38 | $363.85 |
| **7359** Equipment Rental and Leasing, NEC | $6,712.12 | $134.24 |
| **7371** Computer Programming Services | $3,332.54 | $66.65 |
| **7372** Prepackaged Software | $45,209.87 | $904.20 |
| **7374** Computer Processing and Data Preparation and Processing Services | $13,589.80 | $271.79 |
| **7379** Computer Related Services, NEC | $19,397.87 | $387.96 |
| **7381** Detective, Guard, and Armored Car Services | $887.23 | $17.75 |
| **7382** Security Systems Services | $859.00 | $17.18 |
| **7389** Miscellaneous Business Services | $20,696.33 | $413.92 |
| **Other** | $8,474.24 | $169.48 |
| Total for MAJOR GROUP 73 | $141,758.72 | $2,835.17 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **7538** General Automotive Repair Shops | $143,774.33 | $2,875.49 |
| **Other** | $29,872.13 | $597.45 |
| Total for MAJOR GROUP 75 | $173,646.46 | $3,472.94 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **7699** Repair Shops and Related Services, NEC | $13,097.77 | $261.95 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | $28,165.45 | $563.30 |
| 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 | | |
| **7999** Amusement and Recreation Services, NEC | $27,814.08 | $556.28 |
| **Other** | $13,067.12 | $261.34 |
| Total for MAJOR GROUP 79 | $40,881.20 | $817.62 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | $41,493.15 | $829.87 |
| Total for MAJOR GROUP 80 | $41,493.15 | $829.87 |
| MAJOR GROUP: 81 Legal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | |
| **Other** | $802.95 | $16.06 |
| Total for MAJOR GROUP 82 | $802.95 | $16.06 |
| MAJOR GROUP: 86 Membership Organizations | | |
| **8661** Religious Organizations | $161.00 | $3.22 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 86 | $1,517.85 | $30.35 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | |
| **8711** Engineering Services | $17,433.90 | $348.68 |
| **8721** Accounting, Auditing, and Bookkeeping Services | $117,950.06 | $2,359.01 |
| **8734** Testing Laboratories | $2,667.73 | $53.35 |
| **Other** | $3,557.36 | $71.15 |
| Total for MAJOR GROUP 87 | $141,609.05 | $2,832.19 |
| MAJOR GROUP: 89 Miscellaneous Services | | |
| **8999** Services, NEC | $13,526.91 | $270.53 |
| Total for MAJOR GROUP 89 | $13,526.91 | $270.53 |
| Total for DIVISION I | $882,329.51 | $17,646.57 |

## Winner - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $30,303.92 | $606.08 |
| C | Construction | $109,778.11 | $2,195.58 |
| D | Manufacturing | $409,383.52 | $8,187.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $618,110.96 | $12,362.21 |
| F | Wholesale Trade | $1,001,693.52 | $20,033.87 |
| G | Retail Trade | $4,081,985.66 | $81,639.77 |
| H | Finance, Insurance, And Real Estate | $45,624.79 | $912.51 |
| I | Services | $882,329.51 | $17,646.57 |
| | Other | $196.00 | $3.92 |
| | Total for Winner - General | $7,179,405.99 | $143,588.18 |

## Winner - Gross Receipts

**DIVISION: F Wholesale Trade**

| | | Taxable | Tax Due |
|---|---|---|---|
| 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**

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 | Food Stores | | |
| **Other** | | $27,034.54 | $270.35 |
| | Total for MAJOR GROUP 54 | $27,034.54 | $270.35 |
| MAJOR GROUP: 55 | Automotive Dealers And Gasoline Service Stations | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **5812** Eating Places | | $510,702.86 | $5,107.03 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $558,618.61 | $5,586.18 |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | | $115.91 | $1.16 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | $58,491.95 | $584.92 |
| | Total for DIVISION G | $742,394.06 | $7,423.94 |

**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 | | $87,881.19 | $878.81 |
| | Total for MAJOR GROUP 70 | $87,881.19 | $878.81 |
| MAJOR GROUP: 78 | Motion Pictures | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| | Total for DIVISION I | $91,141.94 | $911.42 |

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

**Returns Filed: February 2022**

## Winner - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $742,394.06 | $7,423.94 |
| I | Services | $91,141.94 | $911.42 |
| | Other | $7,861.17 | $78.61 |
| | Total for Winner - Gross Receipts | $841,397.17 | $8,413.97 |

## Winner Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $606.08 |
| C | Construction | $2,195.58 |
| D | Manufacturing | $8,187.67 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,362.21 |
| F | Wholesale Trade | $20,033.87 |
| G | Retail Trade | $89,063.71 |
| H | Finance, Insurance, And Real Estate | $912.51 |
| I | Services | $18,557.99 |
| | Other | $82.53 |
| | Total for Winner | $152,002.15 |

ITEMS OF NOTE:

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

## Witten - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $93.00 | $1.86 |
| **Other** | $62.07 | $1.25 |
| Total for MAJOR GROUP 27 | $155.07 | $3.11 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 36 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 | $6,468.07 | $129.37 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $285.98 | $5.72 |
| **4841** Cable and Other Pay Television Services | $1,548.50 | $30.97 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $2,984.98 | $59.70 |
| 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 | $12,073.02 | $241.46 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | $752.44 | $15.05 |
| Total for MAJOR GROUP 50 | $752.44 | $15.05 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $4,661.07 | $93.22 |
| Total for MAJOR GROUP 51 | $4,661.07 | $93.22 |
| Total for DIVISION F | $5,413.51 | $108.27 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | $4,915.35 | $98.31 |
| Total for MAJOR GROUP 52 | $4,915.35 | $98.31 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $797.00 | $15.94 |
| Total for MAJOR GROUP 53 | $797.00 | $15.94 |
| MAJOR GROUP: 54 Food Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $4,173.78 | $83.47 |
| **5999** Miscellaneous Retail Stores, NEC | $441.76 | $8.84 |
| **Other** | $2,070.17 | $41.41 |
| Total for MAJOR GROUP 59 | $6,685.71 | $133.72 |

## Witten - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $13,698.11 | $273.97 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 73 | Business Services | | |
| **7372** Prepackaged Software | | $669.12 | $13.38 |
| **Other** | | $503.12 | $10.06 |
| | Total for MAJOR GROUP 73 | $1,172.24 | $23.44 |
| MAJOR GROUP: 76 | Miscellaneous Repair Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | N/A | N/A |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 87 | N/A | N/A |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $4,608.99 | $92.17 |

## Witten - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $6,468.07 | $129.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,073.02 | $241.46 |
| F | Wholesale Trade | $5,413.51 | $108.27 |
| G | Retail Trade | $13,698.11 | $273.97 |
| I | Services | $4,608.99 | $92.17 |
| | Total for Witten - General | $42,261.70 | $845.24 |

## Witten Recap

| | | |
|---|---|---|
| D | Manufacturing | $129.37 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $241.46 |
| F | Wholesale Trade | $108.27 |
| G | Retail Trade | $273.97 |
| I | Services | $92.17 |
| | Total for Witten | $845.24 |

ITEMS OF NOTE:

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

## 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: 17 | Construction Special Trade Contractors | | |
| **Other** | | $1,642.59 | $32.85 |
| | Total for MAJOR GROUP 17 | $1,642.59 | $32.85 |
| | Total for DIVISION C | $1,642.59 | $32.85 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 | Food And Kindred Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 23 | Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $1,108.55 | $22.17 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $92.59 | $1.85 |
| **2754** Commercial Printing, Gravure | | $118.00 | $2.36 |
| **2759** Commercial Printing, NEC | | $394.49 | $7.89 |
| **Other** | | $1,115.94 | $22.32 |
| | Total for MAJOR GROUP 27 | $2,829.57 | $56.59 |
| 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** | | 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** | | $336.50 | $6.73 |
| | Total for MAJOR GROUP 36 | $336.50 | $6.73 |
| MAJOR GROUP: 37 | Transportation Equipment | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 37 | N/A | N/A |
| | Total for DIVISION D | $12,619.43 | $252.38 |
| **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: 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 |

## 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 | $14,364.54 | $287.29 |
| **4813** Telephone Communications, Except Radiotelephone | $10,150.54 | $203.01 |
| **4841** Cable and Other Pay Television Services | $13,865.34 | $277.31 |
| **4899** Communications Services, NEC | $224.95 | $4.50 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $38,608.37 | $772.17 |
| 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 | $128,541.61 | $2,570.83 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5045** Computers and Computer Peripheral Equipment and Software | $360.15 | $7.20 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $5,706.65 | $114.13 |
| **5091** Sporting and Recreational Goods and Supplies | $383.00 | $7.66 |
| **Other** | $3,448.37 | $68.97 |
| Total for MAJOR GROUP 50 | $9,898.17 | $197.96 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $1,198.00 | $23.96 |
| **5142** Packaged Frozen Foods | $2,131.38 | $42.63 |
| **Other** | $19,821.92 | $396.45 |
| Total for MAJOR GROUP 51 | $23,151.30 | $463.04 |
| Total for DIVISION F | $33,049.47 | $661.00 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $45,396.91 | $907.94 |
| Total for MAJOR GROUP 52 | $45,396.91 | $907.94 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $4,270.08 | $85.40 |
| **5331** Variety Stores | $882.00 | $17.64 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $5,499.06 | $109.98 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $824.15 | $16.48 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $189,153.42 | $3,783.07 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $1,591.87 | $31.84 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $5,500.87 | $110.02 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $2,633.19 | $52.66 |
| **5632** Women's Accessory and Specialty Stores | $711.76 | $14.23 |
| **5651** Family Clothing Stores | $4,453.62 | $89.07 |
| **5661** Shoe Stores | $716.00 | $14.32 |
| **Other** | $490.37 | $9.81 |
| Total for MAJOR GROUP 56 | $9,004.94 | $180.09 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | $17,724.43 | $354.49 |
| Total for MAJOR GROUP 57 | $17,724.43 | $354.49 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **Other** | N/A | N/A |

## Wolsey - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $2,340.96 | $46.82 |
| **5942** Book Stores | | $1,384.23 | $27.69 |
| **5943** Stationery Stores | | $851.82 | $17.04 |
| **5961** Catalog and Mail-Order Houses | | $57,239.55 | $1,144.78 |
| **5963** Direct Selling Establishments | | $883.62 | $17.67 |
| **5999** Miscellaneous Retail Stores, NEC | | $2,250.37 | $45.01 |
| **Other** | | $2,935.22 | $58.71 |
| | Total for MAJOR GROUP 59 | $67,885.77 | $1,357.72 |
| | Total for DIVISION G | $369,427.89 | $7,388.56 |

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

| | | | |
|---|---|---|---|
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 67 | N/A | N/A |
| | Total for DIVISION H | $1,027.05 | $20.54 |

**DIVISION: I Services**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $6,417.50 | $128.35 |
| | Total for MAJOR GROUP 72 | $6,417.50 | $128.35 |
| MAJOR GROUP: 73 Business Services | | | |
| **7322** Adjustment and Collection Services | | $456.87 | $9.14 |
| **7342** Disinfecting and Pest Control Services | | $1,328.91 | $26.58 |
| **7359** Equipment Rental and Leasing, NEC | | $16,687.92 | $333.76 |
| **7372** Prepackaged Software | | $691.58 | $13.83 |
| **7379** Computer Related Services, NEC | | $267.12 | $5.34 |
| **7389** Miscellaneous Business Services | | $533.85 | $10.68 |
| **Other** | | $1,577.68 | $31.55 |
| | Total for MAJOR GROUP 73 | $21,543.93 | $430.88 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $15,606.10 | $312.12 |
| | Total for MAJOR GROUP 75 | $15,606.10 | $312.12 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $5,180.50 | $103.61 |
| | Total for MAJOR GROUP 87 | $5,180.50 | $103.61 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $54,993.03 | $1,099.86 |

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

**Returns Filed: February 2022**

## Wolsey - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| C | Construction | $1,642.59 | $32.85 |
| D | Manufacturing | $12,619.43 | $252.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $128,541.61 | $2,570.83 |
| F | Wholesale Trade | $33,049.47 | $661.00 |
| G | Retail Trade | $369,427.89 | $7,388.56 |
| H | Finance, Insurance, And Real Estate | $1,027.05 | $20.54 |
| I | Services | $54,993.03 | $1,099.86 |
| | Other | $149.94 | $3.00 |
| | Total for Wolsey - General | $601,451.01 | $12,029.02 |

## Wolsey Recap

| | | Tax Due |
|---|---|---|
| C | Construction | $32.85 |
| D | Manufacturing | $252.38 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $2,570.83 |
| F | Wholesale Trade | $661.00 |
| G | Retail Trade | $7,388.56 |
| H | Finance, Insurance, And Real Estate | $20.54 |
| I | Services | $1,099.86 |
| | Other | $3.00 |
| | Total for Wolsey | $12,029.02 |

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.
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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.

## Wood - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | $267.36 | $5.35 |
| | Total for MAJOR GROUP 27 | $267.36 | $5.35 |
| MAJOR GROUP: 28 | Chemicals And Allied Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 30 | Rubber And Miscellaneous Plastics Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 30 | N/A | N/A |
| MAJOR GROUP: 36 | Electronic And 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 | $1,512.78 | $30.26 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 | Communications | | |
| **4812** Radiotelephone Communications | | $1,621.83 | $32.43 |
| **4813** Telephone Communications, Except Radiotelephone | | $989.50 | $19.79 |
| **4841** Cable and Other Pay Television Services | | $2,385.00 | $47.70 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | $5,119.83 | $102.39 |
| 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 | $12,849.83 | $256.99 |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 50 | Wholesale Trade-durable Goods | | |
| **Other** | | $1,619.76 | $32.40 |
| | Total for MAJOR GROUP 50 | $1,619.76 | $32.40 |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | $1,913.71 | $38.28 |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 | General Merchandise Stores | | |
| **5311** Department Stores | | $437.00 | $8.74 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 53 | $613.50 | $12.27 |
| 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 |
| | Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | $492.35 | $9.85 |
| | Total for MAJOR GROUP 56 | $492.35 | $9.85 |
| MAJOR GROUP: 57 | Home Furniture, Furnishings, And Equipment Stores | | |
| **Other** | | N/A | N/A |

## Wood - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| | Total for MAJOR GROUP 57 | N/A | N/A |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5961** Catalog and Mail-Order Houses | | $8,121.05 | $162.43 |
| **Other** | | $2,452.67 | $49.06 |
| | Total for MAJOR GROUP 59 | $10,573.72 | $211.49 |
| | Total for DIVISION G | $26,667.55 | $533.37 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **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 | $44.92 | $0.90 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | | |
| **7372** Prepackaged Software | | $576.00 | $11.52 |
| **Other** | | $331.73 | $6.63 |
| | Total for MAJOR GROUP 73 | $907.73 | $18.15 |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **Other** | | $513.90 | $10.28 |
| | Total for MAJOR GROUP 87 | $513.90 | $10.28 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $3,159.34 | $63.18 |

## Wood - General Recap

| | | | |
|---|---|---|---|
| D | Manufacturing | $1,512.78 | $30.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $12,849.83 | $256.99 |
| F | Wholesale Trade | $1,913.71 | $38.28 |
| G | Retail Trade | $26,667.55 | $533.37 |
| H | Finance, Insurance, And Real Estate | $44.92 | $0.90 |
| I | Services | $3,159.34 | $63.18 |
| | Total for Wood - General | $46,148.13 | $922.98 |

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

**Returns Filed: February 2022**

## Wood Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | | $30.26 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | | $256.99 |
| F | Wholesale Trade | | $38.28 |
| G | Retail Trade | | $533.37 |
| H | Finance, Insurance, And Real Estate | | $0.90 |
| I | Services | | $63.18 |
| | Total for Wood | | $922.98 |

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.

## Woonsocket - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural 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** | $5,088.19 | $101.76 |
| Total for MAJOR GROUP 17 | $5,088.19 | $101.76 |
| Total for DIVISION C | $5,088.19 | $101.76 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | $3,065.00 | $61.30 |
| Total for MAJOR GROUP 20 | $3,065.00 | $61.30 |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 23 | N/A | N/A |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | $1,374.81 | $27.51 |
| **2754** Commercial Printing, Gravure | $101.96 | $2.04 |
| **2759** Commercial Printing, NEC | $1,015.66 | $20.31 |
| **Other** | $694.22 | $13.88 |
| Total for MAJOR GROUP 27 | $3,186.65 | $63.74 |
| 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: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | $192.01 | $3.84 |
| Total for MAJOR GROUP 35 | $192.01 | $3.84 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,062.50 | $21.25 |
| Total for MAJOR GROUP 36 | $1,062.50 | $21.25 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 39 | N/A | N/A |
| Total for DIVISION D | $9,801.07 | $196.03 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | N/A | N/A |
| MAJOR GROUP: 44 Water Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 44 | N/A | N/A |
| MAJOR GROUP: 48 Communications | | |
| **4812** Radiotelephone Communications | $34,808.36 | $696.17 |
| **4813** Telephone Communications, Except Radiotelephone | $46,987.96 | $939.76 |
| **4841** Cable and Other Pay Television Services | $10,961.41 | $219.23 |
| **4899** Communications Services, NEC | $378.57 | $7.58 |
| Total for MAJOR GROUP 48 | $93,136.30 | $1,862.74 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $96,815.08 | $1,936.30 |
| Total for MAJOR GROUP 49 | $96,815.08 | $1,936.30 |
| Total for DIVISION E | $190,732.38 | $3,814.66 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |

## Woonsocket - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: F Wholesale Trade *continued...*** | | |
| **5044** Office Equipment | ($6,700.39) | ($134.00) |
| **5045** Computers and Computer Peripheral Equipment and Software | $3,219.20 | $64.38 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $3,317.00 | $66.34 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $31,627.48 | $632.55 |
| **5099** Durable Goods, NEC | $48.00 | $0.96 |
| **Other** | $27,173.36 | $543.47 |
| Total for MAJOR GROUP 50 | $58,684.65 | $1,173.70 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $1,131.00 | $22.62 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $337.35 | $6.75 |
| **5142** Packaged Frozen Foods | $2,660.50 | $53.21 |
| **Other** | $21,680.92 | $433.62 |
| Total for MAJOR GROUP 51 | $25,809.77 | $516.20 |
| Total for DIVISION F | $84,494.42 | $1,689.90 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $9,760.70 | $195.22 |
| **5251** Hardware Stores | $1,123.00 | $22.46 |
| Total for MAJOR GROUP 52 | $10,883.70 | $217.68 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $2,883.19 | $57.67 |
| **5399** Miscellaneous General Merchandise Stores | $1,772.78 | $35.45 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $6,017.97 | $120.36 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $151,294.33 | $3,025.88 |
| **5499** Miscellaneous Food Stores | $1,829.17 | $36.58 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | $153,365.00 | $3,067.29 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $13,246.99 | $264.94 |
| Total for MAJOR GROUP 55 | $13,246.99 | $264.94 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $661.14 | $13.22 |
| **5632** Women's Accessory and Specialty Stores | $4,123.45 | $82.47 |
| **5651** Family Clothing Stores | $3,065.55 | $61.31 |
| **5661** Shoe Stores | $1,078.08 | $21.56 |
| **5699** Miscellaneous Apparel and Accessory Stores | $24,397.49 | $487.95 |
| **Other** | $3,513.89 | $70.28 |
| Total for MAJOR GROUP 56 | $36,839.60 | $736.79 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $12,923.91 | $258.48 |
| **5719** Miscellaneous Homefurnishings Stores | $530.50 | $10.61 |
| **5722** Household Appliance Stores | $693.04 | $13.86 |
| **5731** Radio, Television, and Consumer Electronics Stores | $1,312.30 | $26.25 |
| **5734** Computer and Computer Software Stores | $1,466.87 | $29.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 57 | $17,565.61 | $351.32 |
| 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 | | |
| **5941** Sporting Goods Stores and Bicycle Shops | $913.50 | $18.27 |
| **5943** Stationery Stores | $4,656.44 | $93.13 |
| **5961** Catalog and Mail-Order Houses | $92,629.59 | $1,852.58 |
| **5963** Direct Selling Establishments | $13,916.80 | $278.34 |

## Woonsocket - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5983** Fuel Oil Dealers | | $56,956.74 | $1,139.13 |
| **5999** Miscellaneous Retail Stores, NEC | | $35,126.71 | $702.54 |
| **Other** | | $2,555.27 | $51.11 |
| | Total for MAJOR GROUP 59 | $206,755.05 | $4,135.10 |
| | Total for DIVISION G | $490,737.83 | $9,814.76 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 60 | N/A | N/A |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 64 | N/A | N/A |
| MAJOR GROUP: 65 Real Estate | | | |
| **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 | $3,014.50 | $60.29 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **7231** Beauty Shops | | $8,728.63 | $174.57 |
| **Other** | | $19,309.70 | $386.19 |
| | Total for MAJOR GROUP 72 | $28,038.33 | $560.76 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $11,619.29 | $232.39 |
| **7359** Equipment Rental and Leasing, NEC | | $1,457.97 | $29.16 |
| **7371** Computer Programming Services | | $474.00 | $9.48 |
| **7372** Prepackaged Software | | $11,011.38 | $220.23 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $411.23 | $8.23 |
| **7379** Computer Related Services, NEC | | $1,995.62 | $39.91 |
| **7389** Miscellaneous Business Services | | $1,447.73 | $28.96 |
| **Other** | | $1,265.88 | $25.32 |
| | Total for MAJOR GROUP 73 | $29,683.10 | $593.68 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **7538** General Automotive Repair Shops | | $30,398.62 | $607.97 |
| **Other** | | $23,127.54 | $462.55 |
| | Total for MAJOR GROUP 75 | $53,526.16 | $1,070.52 |
| 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 |

## Woonsocket - 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** | | $212.67 | $4.25 |
| | Total for MAJOR GROUP 86 | $212.67 | $4.25 |
| MAJOR GROUP: 87 | Engineering, Accounting, Research, Management, And Related Services | | |
| **Other** | | $52,075.50 | $1,041.51 |
| | Total for MAJOR GROUP 87 | $52,075.50 | $1,041.51 |
| MAJOR GROUP: 89 | Miscellaneous Services | | |
| **8999** Services, NEC | | $2,116.40 | $42.33 |
| | Total for MAJOR GROUP 89 | $2,116.40 | $42.33 |
| | Total for DIVISION I | $177,486.03 | $3,549.72 |

## Woonsocket - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $5,088.19 | $101.76 |
| D | Manufacturing | $9,801.07 | $196.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $190,732.38 | $3,814.66 |
| F | Wholesale Trade | $84,494.42 | $1,689.90 |
| G | Retail Trade | $490,737.83 | $9,814.76 |
| H | Finance, Insurance, And Real Estate | $3,014.50 | $60.29 |
| I | Services | $177,486.03 | $3,549.72 |
| | Other | $261.25 | $5.23 |
| | Total for Woonsocket - General | $961,615.67 | $19,232.35 |

## Woonsocket Recap

| | | |
|---|---|---|
| C | Construction | $101.76 |
| D | Manufacturing | $196.03 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,814.66 |
| F | Wholesale Trade | $1,689.90 |
| G | Retail Trade | $9,814.76 |
| H | Finance, Insurance, And Real Estate | $60.29 |
| I | Services | $3,549.72 |
| | Other | $5.23 |
| | Total for Woonsocket | $19,232.35 |

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

**Returns Filed: February 2022**

| Taxable | Tax Due |
|---|---|

ITEMS OF NOTE:

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

## Worthing - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 07 Agricultural Services | | |
| **0782** Lawn and Garden Services | $2,615.11 | $52.30 |
| Total for MAJOR GROUP 07 | $2,615.11 | $52.30 |
| Total for DIVISION A | $2,615.11 | $52.30 |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $633.16 | $12.66 |
| **Other** | $15,968.81 | $319.38 |
| Total for MAJOR GROUP 17 | $16,601.97 | $332.04 |
| Total for DIVISION C | $16,601.97 | $332.04 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 20 | N/A | N/A |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| 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 | $820.05 | $16.40 |
| **2721** Periodicals: Publishing, or Publishing and Printing | $173.30 | $3.46 |
| **2731** Books: Publishing, or Publishing and Printing | $269.00 | $5.38 |
| **2741** Miscellaneous Publishing | $257.50 | $5.15 |
| **2759** Commercial Printing, NEC | $315.35 | $6.31 |
| **Other** | $102.37 | $2.05 |
| Total for MAJOR GROUP 27 | $1,937.57 | $38.75 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 28 | N/A | N/A |
| MAJOR GROUP: 31 Leather And Leather Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 31 | N/A | N/A |
| MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 34 | N/A | N/A |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | |
| **Other** | $1,333.50 | $26.67 |
| Total for MAJOR GROUP 36 | $1,333.50 | $26.67 |
| 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 | $26,146.84 | $522.94 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **Other** | $2,730.00 | $54.60 |
| Total for MAJOR GROUP 42 | $2,730.00 | $54.60 |

## Worthing - 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 | $17,016.97 | $340.34 |
| **4813** Telephone Communications, Except Radiotelephone | $1,842.00 | $36.84 |
| **4841** Cable and Other Pay Television Services | $26,241.92 | $524.84 |
| **4899** Communications Services, NEC | $127.50 | $2.55 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $45,266.39 | $905.33 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $117,326.28 | $2,346.53 |
| Total for MAJOR GROUP 49 | $117,326.28 | $2,346.53 |
| Total for DIVISION E | $166,004.17 | $3,320.09 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5044** Office Equipment | $3,349.65 | $66.99 |
| **5045** Computers and Computer Peripheral Equipment and Software | $1,864.00 | $37.28 |
| **5091** Sporting and Recreational Goods and Supplies | $1,452.06 | $29.04 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $363.00 | $7.26 |
| **Other** | $103,952.16 | $2,079.04 |
| Total for MAJOR GROUP 50 | $110,980.87 | $2,219.61 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $768.90 | $15.38 |
| **5139** Footwear | $330.00 | $6.60 |
| **5142** Packaged Frozen Foods | $639.50 | $12.79 |
| **Other** | $5,818.23 | $116.36 |
| Total for MAJOR GROUP 51 | $7,556.63 | $151.13 |
| Total for DIVISION F | $118,537.50 | $2,370.74 |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $13,435.72 | $268.71 |
| **Other** | $1,239.36 | $24.79 |
| Total for MAJOR GROUP 52 | $14,675.08 | $293.50 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $10,157.77 | $203.15 |
| **5399** Miscellaneous General Merchandise Stores | $823.50 | $16.47 |
| Total for MAJOR GROUP 53 | $10,981.27 | $219.62 |
| MAJOR GROUP: 54 Food Stores | | |
| **5499** Miscellaneous Food Stores | $895.62 | $17.91 |
| **Other** | $1,458.71 | $29.17 |
| Total for MAJOR GROUP 54 | $2,354.33 | $47.08 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5531** Auto and Home Supply Stores | $2,853.04 | $57.06 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | $7,658.85 | $153.18 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5621** Women's Clothing Stores | $692.40 | $13.85 |
| **5632** Women's Accessory and Specialty Stores | $1,773.30 | $35.47 |
| **5641** Children's and Infants' Wear Stores | $72.43 | $1.45 |
| **5651** Family Clothing Stores | $3,655.86 | $73.12 |
| **5661** Shoe Stores | $20.00 | $0.40 |
| **5699** Miscellaneous Apparel and Accessory Stores | $549.00 | $10.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 56 | $6,829.99 | $136.61 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |

## Worthing - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5719** Miscellaneous Homefurnishings Stores | | $1,751.88 | $35.04 |
| **5722** Household Appliance Stores | | $4,072.77 | $81.46 |
| **5731** Radio, Television, and Consumer Electronics Stores | | ($859.00) | ($17.18) |
| **5734** Computer and Computer Software Stores | | $979.65 | $19.59 |
| **Other** | | $6,076.51 | $121.53 |
| | Total for MAJOR GROUP 57 | $12,021.81 | $240.44 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5813** Drinking Places | | $47,146.50 | $942.92 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $49,981.15 | $999.61 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5941** Sporting Goods Stores and Bicycle Shops | | $1,169.00 | $23.38 |
| **5942** Book Stores | | $420.39 | $8.41 |
| **5943** Stationery Stores | | $189.30 | $3.79 |
| **5961** Catalog and Mail-Order Houses | | $129,076.21 | $2,581.54 |
| **5963** Direct Selling Establishments | | $2,821.41 | $56.44 |
| **5999** Miscellaneous Retail Stores, NEC | | $34,380.16 | $687.61 |
| **Other** | | $1,070.48 | $21.42 |
| | Total for MAJOR GROUP 59 | $169,126.95 | $3,382.59 |
| | Total for DIVISION G | $273,629.43 | $5,472.63 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 61 | N/A | N/A |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 63 | N/A | N/A |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 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 | $1,324.90 | $26.50 |
| **DIVISION: I Services** | | | |
| MAJOR GROUP: 72 Personal Services | | | |
| **Other** | | $1,001.98 | $20.03 |
| | Total for MAJOR GROUP 72 | $1,001.98 | $20.03 |
| MAJOR GROUP: 73 Business Services | | | |
| **7349** Building Cleaning and Maintenance Services, NEC | | $792.24 | $15.85 |
| **7359** Equipment Rental and Leasing, NEC | | $2,819.10 | $56.38 |
| **7371** Computer Programming Services | | $131.50 | $2.63 |
| **7372** Prepackaged Software | | $7,243.85 | $144.88 |
| **7374** Computer Processing and Data Preparation and Processing Services | | $3,228.69 | $64.58 |
| **7379** Computer Related Services, NEC | | $1,009.54 | $20.19 |
| **7389** Miscellaneous Business Services | | $13,075.61 | $261.52 |
| **Other** | | $2,934.92 | $58.70 |
| | Total for MAJOR GROUP 73 | $31,235.45 | $624.73 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | | |
| **Other** | | $32,474.78 | $649.50 |
| | Total for MAJOR GROUP 75 | $32,474.78 | $649.50 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | | |

## Worthing - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| **7699** Repair Shops and Related Services, NEC | | $688.42 | $13.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 76 | $1,136.67 | $22.74 |
| MAJOR GROUP: 78 Motion Pictures | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 78 | N/A | N/A |
| MAJOR GROUP: 79 Amusement And Recreation Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 79 | N/A | N/A |
| MAJOR GROUP: 80 Health Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 80 | N/A | N/A |
| MAJOR GROUP: 81 Legal Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 81 | N/A | N/A |
| MAJOR GROUP: 82 Educational Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 86 | N/A | N/A |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $3,677.47 | $73.55 |
| **Other** | | $3,257.00 | $65.14 |
| | Total for MAJOR GROUP 87 | $6,934.47 | $138.69 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 89 | N/A | N/A |
| | Total for DIVISION I | $81,613.93 | $1,632.30 |

### Worthing - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $2,615.11 | $52.30 |
| C | Construction | $16,601.97 | $332.04 |
| D | Manufacturing | $26,146.84 | $522.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $166,004.17 | $3,320.09 |
| F | Wholesale Trade | $118,537.50 | $2,370.74 |
| G | Retail Trade | $273,629.43 | $5,472.63 |
| H | Finance, Insurance, And Real Estate | $1,324.90 | $26.50 |
| I | Services | $81,613.93 | $1,632.30 |
| | Total for Worthing - General | $686,473.85 | $13,729.54 |

## Worthing - Gross Receipts

**DIVISION: G Retail Trade**

| | | | |
|---|---|---|---|
| MAJOR GROUP: 54 Food Stores | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5813** Drinking Places | | $47,076.75 | $470.77 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | $49,363.75 | $493.64 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 59 | N/A | N/A |

**Worthing - Gross Receipts *continued...***

| | | Taxable | Tax Due |
|---|---|---|---|
| | Total for DIVISION G | $49,556.95 | $495.57 |

## Worthing - Gross Receipts Recap

| | | | |
|---|---|---|---|
| G | Retail Trade | $49,556.95 | $495.57 |
| | Total for Worthing - Gross Receipts | $49,556.95 | $495.57 |

## Worthing Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $52.30 |
| C | Construction | $332.04 |
| D | Manufacturing | $522.94 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $3,320.09 |
| F | Wholesale Trade | $2,370.74 |
| G | Retail Trade | $5,968.20 |
| H | Finance, Insurance, And Real Estate | $26.50 |
| I | Services | $1,632.30 |
| | Total for Worthing | $14,225.11 |

ITEMS OF NOTE:

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

## Yale - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | N/A | N/A |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 17 | N/A | N/A |
| Total for DIVISION C | N/A | N/A |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | |
| **2759** Commercial Printing, NEC | $234.86 | $2.35 |
| **Other** | $217.45 | $2.17 |
| Total for MAJOR GROUP 27 | $452.31 | $4.52 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 35 | N/A | N/A |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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 | $8,797.41 | $87.97 |
| **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 | $2,030.73 | $20.30 |
| **4813** Telephone Communications, Except Radiotelephone | $418.69 | $4.19 |
| **4841** Cable and Other Pay Television Services | $1,872.00 | $18.72 |
| **4899** Communications Services, NEC | $198.00 | $1.98 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $4,527.42 | $45.27 |
| 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 | $25,086.59 | $250.86 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **Other** | $1,061.18 | $10.61 |
| Total for MAJOR GROUP 51 | $1,061.18 | $10.61 |
| Total for DIVISION F | $1,940.18 | $19.40 |
| **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 | $414.00 | $4.14 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | $539.84 | $5.40 |
| MAJOR GROUP: 54 Food Stores | | |

## Yale - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 54 | N/A | N/A |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 55 | N/A | N/A |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5651** Family Clothing Stores | $194.44 | $1.94 |
| **Other** | $890.52 | $8.91 |
| Total for MAJOR GROUP 56 | $1,084.96 | $10.85 |
| 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 | $49,928.02 | $499.28 |
| **5963** Direct Selling Establishments | $596.94 | $5.97 |
| **5999** Miscellaneous Retail Stores, NEC | $10,237.55 | $102.38 |
| **Other** | $739.30 | $7.40 |
| Total for MAJOR GROUP 59 | $61,501.81 | $615.03 |
| Total for DIVISION G | $111,735.86 | $1,117.38 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 64 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **7359** Equipment Rental and Leasing, NEC | $600.00 | $6.00 |
| **7372** Prepackaged Software | $383.55 | $3.84 |
| **Other** | $759.30 | $7.60 |
| Total for MAJOR GROUP 73 | $1,742.85 | $17.44 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking | | |
| **Other** | $836.57 | $8.37 |
| Total for MAJOR GROUP 75 | $836.57 | $8.37 |
| 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 | $3,257.65 | $32.59 |

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

**Returns Filed: February 2022**

## Yale - General Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| D | Manufacturing | $8,797.41 | $87.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $25,086.59 | $250.86 |
| F | Wholesale Trade | $1,940.18 | $19.40 |
| G | Retail Trade | $111,735.86 | $1,117.38 |
| I | Services | $3,257.65 | $32.59 |
| | Other | $9,919.00 | $99.19 |
| | Total for Yale - General | $160,736.69 | $1,607.39 |

## Yale Recap

| | | Tax Due |
|---|---|---|
| D | Manufacturing | $87.97 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $250.86 |
| F | Wholesale Trade | $19.40 |
| G | Retail Trade | $1,117.38 |
| I | Services | $32.59 |
| | Other | $99.19 |
| | Total for Yale | $1,607.39 |

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.

## Yankton - General

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | |
| MAJOR GROUP: 01 Agricultural Production Crops | | |
| **Other** | $802.50 | $16.05 |
| Total for MAJOR GROUP 01 | $802.50 | $16.05 |
| 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 | $162,318.83 | $3,246.37 |
| **0782** Lawn and Garden Services | $74,947.40 | $1,498.95 |
| **Other** | $125,130.03 | $2,502.61 |
| Total for MAJOR GROUP 07 | $362,396.26 | $7,247.93 |
| Total for DIVISION A | $365,190.75 | $7,303.82 |
| **DIVISION: B Mining** | | |
| MAJOR GROUP: 13 Oil And Gas Extraction | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 13 | N/A | N/A |
| Total for DIVISION B | N/A | N/A |
| **DIVISION: C Construction** | | |
| MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders | | |
| **1521** General Contractors - Single-Family Houses | $7,709.39 | $154.19 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 15 | $7,794.51 | $155.89 |
| MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors | | |
| **1611** Highway and Street Construction, Except Elevated Highways | $71,337.48 | $1,426.75 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 16 | $79,481.95 | $1,589.64 |
| MAJOR GROUP: 17 Construction Special Trade Contractors | | |
| **1711** Plumbing, Heating, and Air-Conditioning | $138,741.78 | $2,774.84 |
| **1731** Electrical Work | $41,051.02 | $821.03 |
| **1751** Carpentry Work | $84,091.27 | $1,681.82 |
| **1771** Concrete Work | $2,547.73 | $50.96 |
| **1796** Installation or Erection of Building Equipment, NEC | $7,772.84 | $155.45 |
| **1799** Special Trade Contractors, NEC | $14,314.75 | $286.30 |
| **Other** | $128,285.21 | $2,565.70 |
| Total for MAJOR GROUP 17 | $416,804.60 | $8,336.10 |
| Total for DIVISION C | $504,081.06 | $10,081.63 |
| **DIVISION: D Manufacturing** | | |
| MAJOR GROUP: 20 Food And Kindred Products | | |
| **2086** Bottled and Canned Soft Drinks and Carbonated Water | $4,149.48 | $82.99 |
| **Other** | $1,756,262.71 | $42,366.56 |
| Total for MAJOR GROUP 20 | $1,760,412.19 | $42,449.55 |
| MAJOR GROUP: 22 Textile Mill Products | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 22 | N/A | N/A |
| MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials | | |
| **2396** Automotive Trimmings, Apparel Findings, and Related Products | $924.53 | $18.49 |
| **Other** | $96,633.26 | $1,932.67 |
| Total for MAJOR GROUP 23 | $97,557.79 | $1,951.16 |
| MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture | | |
| **2499** Wood Products, NEC | $5,584.50 | $111.69 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 24 | $17,740.08 | $354.80 |
| MAJOR GROUP: 25 Furniture And Fixtures | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 25 | N/A | N/A |

## Yankton - General *continued...*

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

| | | Taxable | Tax Due |
|---|---|---|---|
| MAJOR GROUP: 27 Printing, Publishing, And Allied Industries | | | |
| **2711** Newspapers: Publishing, or Publishing and Printing | | $45,308.13 | $906.16 |
| **2721** Periodicals: Publishing, or Publishing and Printing | | $3,668.44 | $73.37 |
| **2731** Books: Publishing, or Publishing and Printing | | $6,285.00 | $125.70 |
| **2741** Miscellaneous Publishing | | $3,794.26 | $75.89 |
| **2752** Commercial Printing, Lithographic | | $108,351.47 | $2,167.03 |
| **2754** Commercial Printing, Gravure | | $3,338.98 | $66.78 |
| **2759** Commercial Printing, NEC | | $52,425.18 | $1,048.50 |
| **2771** Greeting Cards | | $630.70 | $12.61 |
| **Other** | | $4,474.88 | $89.49 |
| | Total for MAJOR GROUP 27 | $228,277.04 | $4,565.53 |
| MAJOR GROUP: 28 Chemicals And Allied Products | | | |
| **2833** Medicinal Chemicals and Botanical Products | | $607.50 | $12.15 |
| **2834** Pharmaceutical Preparations | | $4,970.50 | $99.41 |
| **Other** | | $62,735.00 | $1,254.70 |
| | Total for MAJOR GROUP 28 | $68,313.00 | $1,366.26 |
| MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products | | | |
| **3089** Plastics Products, NEC | | $15,740.58 | $314.81 |
| **Other** | | $6,422.50 | $128.45 |
| | Total for MAJOR GROUP 30 | $22,163.08 | $443.26 |
| 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** | | $17,452.37 | $349.05 |
| | Total for MAJOR GROUP 32 | $17,452.37 | $349.05 |
| 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 | | $936.75 | $18.74 |
| **Other** | | $29,806.59 | $596.13 |
| | Total for MAJOR GROUP 34 | $30,743.34 | $614.87 |
| MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment | | | |
| **3545** Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices | | $5,835.85 | $116.72 |
| **3577** Computer Peripheral Equipment, NEC | | $7,309.54 | $146.19 |
| **Other** | | $122,065.02 | $2,441.30 |
| | Total for MAJOR GROUP 35 | $135,210.41 | $2,704.21 |
| MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment | | | |
| **Other** | | $94,261.90 | $1,885.24 |
| | Total for MAJOR GROUP 36 | $94,261.90 | $1,885.24 |
| MAJOR GROUP: 37 Transportation Equipment | | | |
| **3714** Motor Vehicle Parts and Accessories | | $69,220.16 | $1,384.40 |
| **Other** | | $119,477.46 | $2,389.55 |
| | Total for MAJOR GROUP 37 | $188,697.62 | $3,773.95 |
| MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks | | | |
| **3843** Dental Equipment and Supplies | | $1,089.50 | $21.79 |
| **Other** | | $2,476.28 | $49.53 |
| | Total for MAJOR GROUP 38 | $3,565.78 | $71.32 |
| MAJOR GROUP: 39 Miscellaneous Manufacturing Industries | | | |
| **3949** Sporting and Athletic Goods, NEC | | $4,531.91 | $90.64 |
| **3999** Manufacturing Industries, NEC | | $4,418.45 | $88.37 |
| **Other** | | $9,218.00 | $184.36 |
| | Total for MAJOR GROUP 39 | $18,168.36 | $363.37 |
| | Total for DIVISION D | $3,057,872.26 | $68,398.76 |

## Yankton - General *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | |
| MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 41 | N/A | N/A |
| MAJOR GROUP: 42 Motor Freight Transportation And Warehousing | | |
| **4212** Local Trucking Without Storage | $241,953.08 | $4,839.06 |
| **4213** Trucking, Except Local | $22,273.38 | $445.47 |
| **4225** General Warehousing and Storage | $9,254.04 | $185.08 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 42 | $283,023.38 | $5,660.47 |
| MAJOR GROUP: 44 Water Transportation | | |
| **4499** Water Transportation Services, NEC | $4,254.00 | $85.08 |
| Total for MAJOR GROUP 44 | $4,254.00 | $85.08 |
| 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 | $441,476.29 | $8,829.52 |
| **4813** Telephone Communications, Except Radiotelephone | $89,260.11 | $1,785.21 |
| **4832** Radio Broadcasting Stations | $1,337.41 | $26.75 |
| **4841** Cable and Other Pay Television Services | $631,060.25 | $12,621.21 |
| **4899** Communications Services, NEC | $5,762.40 | $115.25 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 48 | $1,169,004.46 | $23,380.10 |
| MAJOR GROUP: 49 Electric, Gas, And Sanitary Services | | |
| **Other** | $2,950,576.51 | $59,011.53 |
| Total for MAJOR GROUP 49 | $2,950,576.51 | $59,011.53 |
| Total for DIVISION E | $4,414,426.45 | $88,288.54 |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **5012** Automobiles and Other Motor Vehicles | $4,455.17 | $89.10 |
| **5013** Motor Vehicle Supplies and New Parts | $110,993.66 | $2,219.87 |
| **5023** Homefurnishings | $904.20 | $18.08 |
| **5032** Brick, Stone, and Related Construction Materials | $24,574.42 | $491.49 |
| **5039** Construction Materials, NEC | $218,412.19 | $4,396.65 |
| **5043** Photographic Equipment and Supplies | $5,706.10 | $114.12 |
| **5044** Office Equipment | $86,486.94 | $1,729.74 |
| **5045** Computers and Computer Peripheral Equipment and Software | $259,535.43 | $5,190.70 |
| **5046** Commercial Equipment, NEC | $45,722.12 | $914.45 |
| **5047** Medical, Dental, and Hospital Equipment and Supplies | $80,219.69 | $1,604.39 |
| **5049** Professional Equipment and Supplies, NEC | $946.35 | $18.93 |
| **5051** Metals Service Centers and Offices | $20,198.55 | $403.98 |
| **5063** Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials | $468,253.61 | $9,365.08 |
| **5064** Electrical Appliances, Television and Radio Sets | $67,569.99 | $1,351.40 |
| **5072** Hardware | $9,154.58 | $183.09 |
| **5074** Plumbing and Heating Equipment and Supplies | $111,926.05 | $2,238.52 |
| **5075** Warm Air Heating and Air-Conditioning Equipment and Supplies | $80,735.36 | $1,614.71 |
| **5082** Construction and Mining Machinery and Equipment | $46,989.23 | $939.77 |
| **5084** Industrial Machinery and Equipment | $159,955.29 | $3,199.11 |
| **5085** Industrial Supplies | $55,287.36 | $1,105.76 |
| **5087** Service Establishment Equipment and Supplies | $75,708.13 | $1,514.16 |
| **5091** Sporting and Recreational Goods and Supplies | $14,882.20 | $297.64 |
| **5092** Toys and Hobby Goods and Supplies | $2,937.00 | $58.74 |
| **5093** Scrap and Waste Materials | $6,064.20 | $121.16 |
| **5094** Jewelry, Watches, Precious Stones, and Precious Metals | $12,141.59 | $242.83 |
| **5099** Durable Goods, NEC | $40,755.88 | $815.12 |
| **Other** | $14,653.96 | $293.08 |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 50 | $2,025,169.25 | $40,531.67 |
| MAJOR GROUP: 51 Wholesale Trade-non-durable Goods | | |
| **5112** Stationery and Office Supplies | $786.50 | $15.73 |
| **5122** Drugs, Drug Proprietaries, and Druggists' Sundries | $26,029.97 | $520.60 |
| **5131** Piece Goods, Notions, and Other Dry Goods | $533.00 | $10.66 |
| **5136** Men's and Boys' Clothing and Furnishings | $4,753.91 | $95.08 |
| **5137** Women's, Children's, and Infants' Clothing and Accessories | $11,857.80 | $237.16 |
| **5139** Footwear | $85,510.56 | $1,904.15 |
| **5141** Groceries, General Line | $50,484.31 | $1,009.69 |
| **5142** Packaged Frozen Foods | $8,398.34 | $167.97 |
| **5145** Confectionery | $10,292.55 | $205.85 |
| **5149** Groceries and Related Products, NEC | $6,891.00 | $137.82 |
| **5153** Grain and Field Beans | $2,901.03 | $58.02 |
| **5169** Chemicals and Allied Products, NEC | $91,625.21 | $1,832.51 |
| **5191** Farm Supplies | $173,185.87 | $3,463.72 |
| **5192** Books, Periodicals, and Newspapers | $456.58 | $9.13 |
| **5193** Flowers, Nursery Stock, and Florists' Supplies | $403.00 | $8.06 |
| **5199** Nondurable Goods, NEC | $33,461.16 | $669.22 |
| **Other** | $185,633.63 | $3,712.67 |
| Total for MAJOR GROUP 51 | $693,204.42 | $14,058.04 |
| Total for DIVISION F | $2,718,373.67 | $54,589.71 |

**DIVISION: G Retail Trade**

| | | |
|---|---|---|
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **5211** Lumber and Other Building Materials Dealers | $3,280,686.22 | $65,613.73 |
| **5231** Paint, Glass, and Wallpaper Stores | $62,102.31 | $1,242.05 |
| **5251** Hardware Stores | $448,777.02 | $8,975.54 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | $3,791,597.05 | $75,831.95 |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **5311** Department Stores | $6,562,804.12 | $131,256.08 |
| **5331** Variety Stores | $133,239.50 | $2,664.79 |
| **5399** Miscellaneous General Merchandise Stores | $780,855.14 | $15,617.10 |
| Total for MAJOR GROUP 53 | $7,476,898.76 | $149,537.97 |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $4,020,235.80 | $80,404.71 |
| **5421** Meat and Fish Markets, Including Freezer Provisioners | $5,260.50 | $105.21 |
| **5461** Retail Bakeries | $19,454.31 | $389.09 |
| **5499** Miscellaneous Food Stores | $143,101.77 | $2,862.03 |
| **Other** | $1,614.22 | $32.29 |
| Total for MAJOR GROUP 54 | $4,189,666.60 | $83,793.33 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5511** Motor Vehicle Dealers | $265,999.28 | $5,319.98 |
| **5531** Auto and Home Supply Stores | $644,134.37 | $12,882.71 |
| **5541** Gasoline Service Station | $823,955.02 | $16,479.11 |
| **Other** | $28,264.46 | $565.29 |
| Total for MAJOR GROUP 55 | $1,762,353.13 | $35,247.09 |
| MAJOR GROUP: 56 Apparel And Accessory Stores | | |
| **5611** Men's and Boys' Clothing and Accessory Stores | $5,476.18 | $109.53 |
| **5621** Women's Clothing Stores | $77,470.27 | $1,549.40 |
| **5632** Women's Accessory and Specialty Stores | $80,050.94 | $1,601.03 |
| **5641** Children's and Infants' Wear Stores | $3,667.32 | $73.35 |
| **5651** Family Clothing Stores | $101,956.21 | $2,039.12 |
| **5661** Shoe Stores | $66,979.05 | $1,339.59 |
| **5699** Miscellaneous Apparel and Accessory Stores | $50,198.75 | $1,003.99 |
| Total for MAJOR GROUP 56 | $385,798.72 | $7,716.01 |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores | | |
| **5712** Furniture Stores | $379,201.80 | $7,584.04 |

## Yankton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: G Retail Trade *continued...*** | | | |
| **5713** Floor Coverings Stores | | $61,429.04 | $1,228.58 |
| **5719** Miscellaneous Homefurnishings Stores | | $71,104.59 | $1,422.09 |
| **5722** Household Appliance Stores | | $329,402.28 | $6,588.04 |
| **5731** Radio, Television, and Consumer Electronics Stores | | $86,091.88 | $1,721.84 |
| **5734** Computer and Computer Software Stores | | $58,800.31 | $1,176.01 |
| **5736** Musical Instruments Stores | | $6,280.55 | $125.61 |
| **Other** | | $7,209.62 | $144.19 |
| | Total for MAJOR GROUP 57 | $999,520.07 | $19,990.40 |
| MAJOR GROUP: 58 Eating And Drinking Places | | | |
| **5812** Eating Places | | $3,198,866.30 | $63,977.36 |
| **5813** Drinking Places | | $295,856.39 | $5,917.12 |
| | Total for MAJOR GROUP 58 | $3,494,722.69 | $69,894.48 |
| MAJOR GROUP: 59 Miscellaneous Retail | | | |
| **5912** Drug Stores and Proprietary Stores | | $376,332.08 | $7,526.63 |
| **5921** Liquor Stores | | $247,971.83 | $4,959.44 |
| **5932** Used Merchandise Stores | | $90,818.06 | $1,816.37 |
| **5941** Sporting Goods Stores and Bicycle Shops | | $235,216.58 | $4,704.34 |
| **5942** Book Stores | | $18,175.36 | $363.52 |
| **5943** Stationery Stores | | $88,673.45 | $1,773.46 |
| **5944** Jewelry Stores | | $26,856.78 | $537.14 |
| **5945** Hobby, Toy, and Game Stores | | $5,892.68 | $117.85 |
| **5947** Gift, Novelty, and Souvenir Shops | | $8,967.15 | $179.35 |
| **5949** Sewing, Needlework, and Piece Goods Stores | | $14,730.75 | $294.61 |
| **5961** Catalog and Mail-Order Houses | | $2,411,639.95 | $48,232.88 |
| **5962** Automatic Merchandise Machine Operators | | $23,833.71 | $476.67 |
| **5963** Direct Selling Establishments | | $113,605.39 | $2,272.13 |
| **5983** Fuel Oil Dealers | | $3,972.20 | $79.44 |
| **5984** Liquefied Petroleum Gas Dealers | | $27,813.82 | $556.28 |
| **5999** Miscellaneous Retail Stores, NEC | | $956,570.91 | $19,131.41 |
| **Other** | | $330,278.88 | $6,605.57 |
| | Total for MAJOR GROUP 59 | $4,981,349.58 | $99,627.09 |
| | Total for DIVISION G | $27,081,906.60 | $541,638.32 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | | |
| MAJOR GROUP: 60 Depository Institutions | | | |
| **6099** Functions Related to Depository Banking, NEC | | $13,795.32 | $275.91 |
| **Other** | | $12,893.73 | $257.87 |
| | Total for MAJOR GROUP 60 | $26,689.05 | $533.78 |
| MAJOR GROUP: 61 Non-depository Credit Institutions | | | |
| **6159** Miscellaneous Business Credit Institutions | | $3,004.00 | $60.08 |
| **Other** | | $20,133.00 | $402.66 |
| | Total for MAJOR GROUP 61 | $23,137.00 | $462.74 |
| MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services | | | |
| **Other** | | $7,679.69 | $153.60 |
| | Total for MAJOR GROUP 62 | $7,679.69 | $153.60 |
| MAJOR GROUP: 63 Insurance Carriers | | | |
| **Other** | | $3,164.71 | $63.30 |
| | Total for MAJOR GROUP 63 | $3,164.71 | $63.30 |
| MAJOR GROUP: 64 Insurance Agents, Brokers, And Service | | | |
| **6411** Insurance Agents, Brokers, and Service | | $16,410.89 | $328.22 |
| | Total for MAJOR GROUP 64 | $16,410.89 | $328.22 |
| MAJOR GROUP: 65 Real Estate | | | |
| **6531** Real Estate Agents and Managers | | $230,310.41 | $4,606.19 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 65 | $236,498.29 | $4,729.95 |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | | |
| **6794** Patent Owners and Lessors | | $16,396.12 | $327.92 |
| **Other** | | $33,382.07 | $667.64 |

## Yankton - General *continued...*

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

| | Taxable | Tax Due |
|---|---|---|
| Total for MAJOR GROUP 67 | $49,778.19 | $995.56 |
| Total for DIVISION H | $363,357.82 | $7,267.15 |

**DIVISION: I Services**

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

| | | |
|---|---|---|
| **7011** Hotels and Motels | $347,418.14 | $6,948.34 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $347,968.11 | $6,959.34 |

MAJOR GROUP: 72 Personal Services

| | | |
|---|---|---|
| **7217** Carpet and Upholstery Cleaning | $48,277.99 | $965.56 |
| **7221** Photographic Studios, Portrait | $3,571.75 | $71.43 |
| **7231** Beauty Shops | $239,076.46 | $4,781.54 |
| **7241** Barber Shops | $6,772.23 | $135.44 |
| **7261** Funeral Services and Crematories | $252,684.72 | $5,053.70 |
| **7299** Miscellaneous Personal Services, NEC | $68,939.27 | $1,378.78 |
| **Other** | $80,513.07 | $1,610.27 |
| Total for MAJOR GROUP 72 | $699,835.49 | $13,996.72 |

MAJOR GROUP: 73 Business Services

| | | |
|---|---|---|
| **7311** Advertising Agencies | $12,617.54 | $252.36 |
| **7319** Advertising, NEC | $373.34 | $7.47 |
| **7322** Adjustment and Collection Services | $38,596.63 | $771.93 |
| **7334** Photocopying and Duplicating Services | $2,524.55 | $50.49 |
| **7338** Secretarial and Court Reporting | $1,212.70 | $24.25 |
| **7342** Disinfecting and Pest Control Services | $36,998.69 | $739.97 |
| **7349** Building Cleaning and Maintenance Services, NEC | $79,431.22 | $1,588.64 |
| **7352** Medical Equipment Rental and Leasing | $33,940.15 | $678.80 |
| **7353** Heavy Construction Equipment Rental and Leasing | $5,297.50 | $105.95 |
| **7359** Equipment Rental and Leasing, NEC | $228,504.39 | $4,570.09 |
| **7363** Help Supply Services | $169,274.95 | $3,385.50 |
| **7371** Computer Programming Services | $18,121.04 | $362.42 |
| **7372** Prepackaged Software | $376,759.37 | $7,535.18 |
| **7373** Computer Integrated Systems Design | $47,229.52 | $944.60 |
| **7374** Computer Processing and Data Preparation and Processing Services | $73,554.24 | $1,472.23 |
| **7377** Computer Rental and Leasing | $27,626.08 | $552.52 |
| **7378** Computer Maintenance and Repair | $175,501.39 | $3,510.03 |
| **7379** Computer Related Services, NEC | $122,952.52 | $2,459.06 |
| **7381** Detective, Guard, and Armored Car Services | $28,901.90 | $578.04 |
| **7382** Security Systems Services | $12,099.51 | $241.99 |
| **7389** Miscellaneous Business Services | $146,815.52 | $2,936.31 |
| **Other** | $19,658.92 | $393.17 |
| Total for MAJOR GROUP 73 | $1,657,991.67 | $33,161.00 |

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

| | | |
|---|---|---|
| **7515** Passenger Car Leasing | $733.58 | $14.67 |
| **7536** Automotive Glass Replacement Shops | $54,568.03 | $1,091.36 |
| **7538** General Automotive Repair Shops | $117,667.60 | $2,353.36 |
| **7542** Carwashes | $100,184.18 | $2,003.68 |
| **7549** Automotive Services, Except Repair and Carwashes | $310,719.00 | $6,214.37 |
| **Other** | $145,217.89 | $2,904.37 |
| Total for MAJOR GROUP 75 | $729,090.28 | $14,581.81 |

MAJOR GROUP: 76 Miscellaneous Repair Services

| | | |
|---|---|---|
| **7629** Electrical and Electronic Repair Shops, NEC | $11,542.48 | $230.85 |
| **7699** Repair Shops and Related Services, NEC | $65,726.90 | $1,314.54 |
| **Other** | $16,677.05 | $333.54 |
| Total for MAJOR GROUP 76 | $93,946.43 | $1,878.93 |

MAJOR GROUP: 78 Motion Pictures

| | | |
|---|---|---|
| **Other** | $4,448.00 | $88.96 |
| Total for MAJOR GROUP 78 | $4,448.00 | $88.96 |

MAJOR GROUP: 79 Amusement And Recreation Services

## Yankton - General *continued...*

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: I Services *continued...*** | | | |
| **7922** Theatrical Producers and Miscellaneous Theatrical Services | | $10,082.03 | $201.64 |
| **7991** Physical Fitness Facilities | | $24,661.12 | $493.22 |
| **7993** Coin-Operated Amusement Devices | | $3,904.86 | $78.09 |
| **7999** Amusement and Recreation Services, NEC | | ($679.69) | ($13.59) |
| **Other** | | $144,217.21 | $2,884.34 |
| | Total for MAJOR GROUP 79 | $182,185.53 | $3,643.70 |
| MAJOR GROUP: 80 Health Services | | | |
| **8099** Health and Allied Services, NEC | | $3,745.50 | $74.91 |
| **Other** | | $232,929.54 | $4,658.60 |
| | Total for MAJOR GROUP 80 | $236,675.04 | $4,733.51 |
| MAJOR GROUP: 81 Legal Services | | | |
| **8111** Legal Services | | $272,078.38 | $5,441.58 |
| | Total for MAJOR GROUP 81 | $272,078.38 | $5,441.58 |
| MAJOR GROUP: 82 Educational Services | | | |
| **8299** Schools and Educational Services NEC | | $65,803.60 | $1,316.06 |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 82 | $66,143.60 | $1,322.86 |
| MAJOR GROUP: 83 Social Services | | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 83 | N/A | N/A |
| MAJOR GROUP: 86 Membership Organizations | | | |
| **8661** Religious Organizations | | $9,787.28 | $195.75 |
| **Other** | | $6,823.81 | $136.47 |
| | Total for MAJOR GROUP 86 | $16,611.09 | $332.22 |
| MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services | | | |
| **8711** Engineering Services | | $151,118.75 | $3,022.38 |
| **8721** Accounting, Auditing, and Bookkeeping Services | | $323,228.01 | $6,464.57 |
| **8734** Testing Laboratories | | $17,636.16 | $352.72 |
| **8741** Management Services | | $5,176.55 | $103.53 |
| **8742** Management Consulting Services | | $22,080.73 | $441.62 |
| **8748** Business Consulting Services, NEC | | $13,239.19 | $264.78 |
| **Other** | | $9,189.63 | $183.80 |
| | Total for MAJOR GROUP 87 | $541,669.02 | $10,833.40 |
| MAJOR GROUP: 89 Miscellaneous Services | | | |
| **8999** Services, NEC | | $145,300.23 | $2,906.02 |
| | Total for MAJOR GROUP 89 | $145,300.23 | $2,906.02 |
| | Total for DIVISION I | $4,997,236.87 | $99,945.93 |

## Yankton - General Recap

| | | | |
|---|---|---|---|
| A | Agriculture, Forestry, And Fishing | $365,190.75 | $7,303.82 |
| C | Construction | $504,081.06 | $10,081.63 |
| D | Manufacturing | $3,057,872.26 | $68,398.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $4,414,426.45 | $88,288.54 |
| F | Wholesale Trade | $2,718,373.67 | $54,589.71 |
| G | Retail Trade | $27,081,906.60 | $541,638.32 |
| H | Finance, Insurance, And Real Estate | $363,357.82 | $7,267.15 |
| I | Services | $4,997,236.87 | $99,945.93 |
| | Other | $34,989.00 | $699.78 |
| | Total for Yankton - General | $43,537,434.48 | $878,213.64 |

## Yankton - Gross Receipts

| | | | |
|---|---|---|---|
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 20 Food And Kindred Products | | | |
| **Other** | | N/A | N/A |

## Yankton - Gross Receipts *continued...*

| | Taxable | Tax Due |
|---|---|---|
| **DIVISION: D Manufacturing *continued...*** | | |
| Total for MAJOR GROUP 20 | N/A | N/A |
| Total for DIVISION D | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | |
| MAJOR GROUP: 50 Wholesale Trade-durable Goods | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 50 | N/A | N/A |
| Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | |
| MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 53 General Merchandise Stores | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 53 | N/A | N/A |
| MAJOR GROUP: 54 Food Stores | | |
| **5411** Grocery Stores | $570,199.99 | $5,702.01 |
| **Other** | $26,184.82 | $261.85 |
| Total for MAJOR GROUP 54 | $596,384.81 | $5,963.86 |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations | | |
| **5541** Gasoline Service Station | $243,009.34 | $2,430.10 |
| Total for MAJOR GROUP 55 | $243,009.34 | $2,430.10 |
| MAJOR GROUP: 58 Eating And Drinking Places | | |
| **5812** Eating Places | $3,028,896.69 | $30,288.96 |
| **5813** Drinking Places | $262,694.27 | $2,626.94 |
| Total for MAJOR GROUP 58 | $3,291,590.96 | $32,915.90 |
| MAJOR GROUP: 59 Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | $2,572.22 | $25.72 |
| **5999** Miscellaneous Retail Stores, NEC | $34,668.18 | $346.69 |
| **Other** | $205,656.15 | $2,056.56 |
| Total for MAJOR GROUP 59 | $242,896.55 | $2,428.97 |
| Total for DIVISION G | $4,559,771.22 | $45,597.73 |
| **DIVISION: H Finance, Insurance, And Real Estate** | | |
| MAJOR GROUP: 67 Holding And Other Investment Offices | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 67 | N/A | N/A |
| Total for DIVISION H | N/A | N/A |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places | | |
| **7011** Hotels and Motels | $342,887.77 | $3,428.88 |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 70 | $343,437.74 | $3,434.38 |
| 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** | $68,888.53 | $688.89 |
| Total for MAJOR GROUP 79 | $68,888.53 | $688.89 |
| MAJOR GROUP: 80 Health Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 80 | N/A | N/A |
| Total for DIVISION I | $481,569.13 | $4,815.70 |

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

**Returns Filed: February 2022**

## Yankton - Gross Receipts Recap

| | | Taxable | Tax Due |
|---|---|---|---|
| G | Retail Trade | $4,559,771.22 | $45,597.73 |
| I | Services | $481,569.13 | $4,815.70 |
| | Other | $11,244.78 | $112.45 |
| | Total for Yankton - Gross Receipts | $5,052,585.13 | $50,525.88 |

## Yankton Recap

| | | |
|---|---|---|
| A | Agriculture, Forestry, And Fishing | $7,303.82 |
| C | Construction | $10,081.63 |
| D | Manufacturing | $68,398.76 |
| E | Transportation, Communications, Electric, Gas, And Sanitary Services | $88,288.54 |
| F | Wholesale Trade | $54,589.71 |
| G | Retail Trade | $587,236.05 |
| H | Finance, Insurance, And Real Estate | $7,267.15 |
| I | Services | $104,761.63 |
| | Other | $812.23 |
| | Total for Yankton | $928,739.52 |

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.

## Z-Various - General

| | | Taxable | Tax Due |
|---|---|---|---|
| **DIVISION: A Agriculture, Forestry, And Fishing** | | | |
| MAJOR GROUP: 07 | Agricultural Services | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 07 | N/A | N/A |
| | Total for DIVISION A | N/A | N/A |
| **DIVISION: C Construction** | | | |
| MAJOR GROUP: 15 | Building Construction General Contractors And Operative Builders | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 15 | N/A | N/A |
| MAJOR GROUP: 17 | Construction Special Trade Contractors | | |
| **Other** | | $2,067.90 | $41.36 |
| | Total for MAJOR GROUP 17 | $2,067.90 | $41.36 |
| | Total for DIVISION C | $2,669.24 | $53.39 |
| **DIVISION: D Manufacturing** | | | |
| MAJOR GROUP: 27 | Printing, Publishing, And Allied Industries | | |
| **Other** | | $8,803.23 | $176.07 |
| | Total for MAJOR GROUP 27 | $8,803.23 | $176.07 |
| MAJOR GROUP: 32 | Stone, Clay, Glass, And Concrete Products | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 32 | N/A | N/A |
| MAJOR GROUP: 36 | 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 | $380,983.34 | $11,229.88 |
| **DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services** | | | |
| MAJOR GROUP: 48 | Communications | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 48 | N/A | N/A |
| | Total for DIVISION E | N/A | N/A |
| **DIVISION: F Wholesale Trade** | | | |
| MAJOR GROUP: 51 | Wholesale Trade-non-durable Goods | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 51 | N/A | N/A |
| | Total for DIVISION F | N/A | N/A |
| **DIVISION: G Retail Trade** | | | |
| MAJOR GROUP: 52 | Building Materials, Hardware, Garden Supply, And Mobile Home Dealers | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 52 | N/A | N/A |
| MAJOR GROUP: 56 | Apparel And Accessory Stores | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 56 | N/A | N/A |
| MAJOR GROUP: 58 | Eating And Drinking Places | | |
| **Other** | | N/A | N/A |
| | Total for MAJOR GROUP 58 | N/A | N/A |
| MAJOR GROUP: 59 | Miscellaneous Retail | | |
| **5961** Catalog and Mail-Order Houses | | $42,182.27 | $843.66 |
| **Other** | | $3,390.45 | $67.81 |
| | Total for MAJOR GROUP 59 | $45,572.72 | $911.47 |
| | Total for DIVISION G | $166,809.41 | $4,110.51 |
| **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 |

| | Taxable | Tax Due |
|---|---|---|
| **Z-Various - General *continued...*** | | |
| **DIVISION: H Finance, Insurance, And Real Estate *continued...*** | | |
| MAJOR GROUP: 65 Real Estate | | |
| **6531** Real Estate Agents and Managers | $2,602.90 | $52.06 |
| Total for MAJOR GROUP 65 | $2,602.90 | $52.06 |
| Total for DIVISION H | $3,146.90 | $62.94 |
| **DIVISION: I Services** | | |
| MAJOR GROUP: 72 Personal Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 72 | N/A | N/A |
| MAJOR GROUP: 73 Business Services | | |
| **Other** | $7,993.02 | $159.95 |
| Total for MAJOR GROUP 73 | $7,993.02 | $159.95 |
| MAJOR GROUP: 76 Miscellaneous Repair Services | | |
| **Other** | N/A | N/A |
| Total for MAJOR GROUP 76 | N/A | N/A |
| Total for DIVISION I | $9,383.89 | $187.77 |

## Z-Various - General Recap

| | | | |
|---|---|---|---|
| C | Construction | $2,669.24 | $53.39 |
| D | Manufacturing | $380,983.34 | $11,229.88 |
| G | Retail Trade | $166,809.41 | $4,110.51 |
| H | Finance, Insurance, And Real Estate | $3,146.90 | $62.94 |
| I | Services | $9,383.89 | $187.77 |
| | Other | $102,616.20 | $2,654.96 |
| | Total for Z-Various - General | $665,608.98 | $18,299.45 |

## Z-Various - 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 |
| Total for DIVISION G | N/A | N/A |

## Z-Various - Gross Receipts Recap

| | | | |
|---|---|---|---|
| | Other | $179.42 | $1.79 |
| | Total for Z-Various - Gross Receipts | $179.42 | $1.79 |

## Z-Various Recap

| | | |
|---|---|---|
| C | Construction | $53.39 |
| D | Manufacturing | $11,229.88 |
| G | Retail Trade | $4,110.51 |
| H | Finance, Insurance, And Real Estate | $62.94 |
| I | Services | $187.77 |
| | Other | $2,656.75 |
| | Total for Z-Various | $18,301.24 |

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

**Returns Filed: February 2022**

| | Taxable | Tax Due |
|---|---|---|

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