SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: October 2024

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$795.99	$15.92
Other	N/A	N/A
Total for MAJOR GROUP 01	$887.39	$17.75
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,018.75	$60.38
Total for MAJOR GROUP 02	$3,018.75	$60.38
MAJOR GROUP: 07 Agricultural Services		
0742 Veterinary Services for Animal Specialties	$165,942.12	$3,318.84
0752 Animal Specialty Services, Except Veterinary	$64,333.22	$1,286.67
0782 Lawn and Garden Services	$515,216.64	$10,304.34
0783 Ornamental Shrub and Tree Services	$12,621.45	$252.43
Other	$52,577.58	$1,051.55
Total for MAJOR GROUP 07	$810,691.01	$16,213.83
Total for DIVISION A	$814,597.15	$16,291.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,785.56	$395.72
1522 General Contractors - Residential Buildings Other Than Single-Family	$19,468.97	$389.38
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$25,058.69	$501.17
Other	N/A	N/A
Total for MAJOR GROUP 15	$66,149.02	$1,322.99
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$19,319.80	$386.40
Other	$316,414.93	$6,333.11
Total for MAJOR GROUP 16	$335,734.73	$6,719.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$258,146.91	$5,162.92
1731 Electrical Work	$157,122.43	$3,142.44
1751 Carpentry Work	$107,617.70	$2,152.36
1752 Floor Laying and Other Floor Work, NEC	$43,329.45	$866.59
1771 Concrete Work	$55,080.00	$1,101.60
1794 Excavation Work	$83,432.28	$1,668.64
1796 Installation or Erection of Building Equipment, NEC	$16,169.82	$323.39
1799 Special Trade Contractors, NEC	$295,453.49	$5,909.07
Other	$326,658.55	$6,533.17
Total for MAJOR GROUP 17	$1,343,010.63	$26,860.18
Total for DIVISION C	$1,744,894.38	$34,902.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,285.38	$25.71
2043 Cereal Breakfast Foods	$987.00	$19.74
2047 Dog and Cat Food	$2,905.44	$58.11
2084 Wines, Brandy, and Brandy Spirits	$2,444.31	$48.86
2086 Bottled and Canned Soft Drinks and Carbonated Water	$54,794.34	$1,095.89
Other	$107,118.42	$2,142.37
Total for MAJOR GROUP 20	$169,534.89	$3,390.68
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,992.50	$59.85

Aberdeen - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 21	$3,092.50	$61.85
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$988.56	$19.77
Other	($2,464.21)	($49.28)
Total for MAJOR GROUP 22	($1,475.65)	($29.51)
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$7,869.45	$157.39
Other	$6,198.01	$123.95
Total for MAJOR GROUP 23	$14,067.46	$281.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$85,138.71	$1,702.78
Other	$2,534.05	$50.68
Total for MAJOR GROUP 24	$87,672.76	$1,753.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$23,542.90	$470.86
Total for MAJOR GROUP 25	$23,542.90	$470.86
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	$13,801.59	$276.02
2721 Periodicals: Publishing, or Publishing and Printing	$32,117.03	$642.33
2731 Books: Publishing, or Publishing and Printing	$8,635.41	$172.71
2741 Miscellaneous Publishing	$9,151.28	$183.02
2752 Commercial Printing, Lithographic	$223,414.71	$4,468.29
2754 Commercial Printing, Gravure	$9,004.27	$180.07
2759 Commercial Printing, NEC	$56,409.52	$1,128.19
2771 Greeting Cards	$1,710.87	$34.22
Other	$4,875.77	$97.51
Total for MAJOR GROUP 27	$359,120.45	$7,182.36
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$116,139.50	$2,322.79
2833 Medicinal Chemicals and Botanical Products	$1,352.00	$27.04
2834 Pharmaceutical Preparations	$18,735.00	$374.70
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,076.90	$41.54
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,627.50	$52.55
2869 Industrial Organic Chemicals, NEC	$2,228.20	$44.56
Other	$53,045.00	$1,060.90
Total for MAJOR GROUP 28	$196,204.10	$3,924.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$3,187.82	$63.76
3089 Plastics Products, NEC	$9,906.84	$198.14
Other	$35,683.13	$720.15
Total for MAJOR GROUP 30	$48,777.79	$982.05
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	$638,613.51	$12,772.27
Total for MAJOR GROUP 32	$638,613.51	$12,772.27
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	$1,178.55	$23.57
Other	$103,140.05	$2,062.80

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$104,318.60	$2,086.37
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$6,117.36	$122.35
3559 Special Industry Machinery, NEC	$17,461.30	$349.23
3599 Industrial and Commercial Machinery and Equipment, NEC	$17,748.01	$354.96
Other	$63,489.76	$1,269.80
Total for MAJOR GROUP 35	$104,816.43	$2,096.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$1,109.27	$22.19
3679 Electronic Components, NEC	$6,199.98	$124.00
Other	$50,883.34	$1,017.67
Total for MAJOR GROUP 36	$58,192.59	$1,163.86
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,122.30	$262.45
3714 Motor Vehicle Parts and Accessories	$10,757.77	$215.15
Other	$11,685.53	$233.71
Total for MAJOR GROUP 37	$35,565.60	$711.31
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	$11,567.23	$231.34
3829 Measuring and Controlling Devices, NEC	$1,289.00	$25.78
3843 Dental Equipment and Supplies	$37,895.50	$757.91
Other	$391,292.03	$7,825.84
Total for MAJOR GROUP 38	$442,043.76	$8,840.87
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,807.19	$136.14
3999 Manufacturing Industries, NEC	$5,760.13	$115.21
Other	$2,879.33	$57.58
Total for MAJOR GROUP 39	$15,446.65	$308.93
Total for DIVISION D	$2,301,033.33	$46,027.10
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	$52,252.84	$1,045.05
Total for MAJOR GROUP 41	$52,252.84	$1,045.05
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$326,757.25	$6,535.14
4225 General Warehousing and Storage	$16,535.98	$330.72
Other	$34,791.12	$695.82
Total for MAJOR GROUP 42	$378,084.35	$7,561.68
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$14,760.23	$295.21
Total for MAJOR GROUP 44	$14,760.23	$295.21
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$176,877.44	$3,537.55
Total for MAJOR GROUP 45	$176,877.44	$3,537.55
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$801,508.57	$16,030.18
4813 Telephone Communications, Except Radiotelephone	$148,286.64	$2,965.74
4832 Radio Broadcasting Stations	$1,947.00	$38.94
4833 Television Broadcasting Stations	$1,044.50	$20.89

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4841 Cable and Other Pay Television Services		$775,456.89	$15,509.14
4899 Communications Services, NEC		$66,910.35	$1,338.19
Other		N/A	N/A
	Total for MAJOR GROUP 48	$1,795,813.95	$35,916.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$3,609,944.05	$72,198.89
4953 Refuse Systems		$92,810.74	$1,856.22
4959 Sanitary Services, NEC		$106,460.74	$2,129.22
Other		$11,771.00	$235.42
	Total for MAJOR GROUP 49	$3,820,986.53	$76,419.75
	Total for DIVISION E	$6,433,837.00	$128,676.75
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$7,564.59	$151.29
5013 Motor Vehicle Supplies and New Parts		$229,089.02	$4,581.80
5014 Tires and Tubes		$20,147.81	$402.95
5021 Furniture		$54,220.00	$1,084.40
5031 Lumber, Plywood, Millwork, and Wood Panels		$18,832.03	$376.64
5032 Brick, Stone, and Related Construction Materials		$17,276.20	$345.51
5033 Roofing, Siding, and Insulation Materials		$169,757.61	$3,395.15
5043 Photographic Equipment and Supplies		$5,801.00	$116.02
5044 Office Equipment		$90,883.61	$1,817.68
5045 Computers and Computer Peripheral Equipment and Software		$69,647.40	$1,392.94
5046 Commercial Equipment, NEC		$44,756.91	$895.13
5047 Medical, Dental, and Hospital Equipment and Supplies		$185,474.86	$3,709.52
5048 Ophthalmic Goods		$18,363.00	$367.26
5049 Professional Equipment and Supplies, NEC		$4,370.27	$87.41
5051 Metals Service Centers and Offices		$12,975.99	$259.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$521,484.43	$10,429.69
5064 Electrical Appliances, Television and Radio Sets		$3,113.66	$62.27
5065 Electronic Parts and Equipment, NEC		$18,374.79	$367.50
5072 Hardware		$6,901.40	$138.03
5074 Plumbing and Heating Equipment and Supplies		$1,249,098.76	$24,981.97
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$242,420.48	$4,848.40
5078 Refrigeration Equipment and Supplies		$13,258.72	$265.17
5082 Construction and Mining Machinery and Equipment		$223,187.54	$4,463.75
5083 Farm and Garden Machinery and Equipment		$9,360.29	$187.21
5084 Industrial Machinery and Equipment		$906,228.55	$18,124.57
5085 Industrial Supplies		$492,769.88	$9,855.40
5087 Service Establishment Equipment and Supplies		$57,910.74	$1,158.21
5091 Sporting and Recreational Goods and Supplies		$27,608.83	$552.18
5092 Toys and Hobby Goods and Supplies		$56,923.19	$1,138.46
5093 Scrap and Waste Materials		$7,974.80	$159.50
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$3,319.06	$66.38
5099 Durable Goods, NEC		$127,852.75	$2,557.05
Other		$13,226.08	$264.52
	Total for MAJOR GROUP 50	$4,930,174.25	$98,603.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$9,189.54	$183.79
5113 Industrial and Personal Service Paper		$105,184.80	$2,103.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$124,507.41	$2,490.16
5131 Piece Goods, Notions, and Other Dry Goods		$577.50	$11.55
5136 Men's and Boys' Clothing and Furnishings		$27,203.16	$544.07
5137 Women's, Children's, and Infants' Clothing and Accessories		$42,965.13	$859.31
5139 Footwear		$14,231.04	$284.62
5141 Groceries, General Line		$194,604.89	$3,892.10
5142 Packaged Frozen Foods		$122,742.49	$2,454.86

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$15,049.18	$300.99
5149 Groceries and Related Products, NEC	$45,374.68	$907.49
5153 Grain and Field Beans	$814.94	$16.30
5169 Chemicals and Allied Products, NEC	$13,615.94	$272.32
5191 Farm Supplies	$655,768.05	$13,115.37
5192 Books, Periodicals, and Newspapers	$1,008.34	$20.17
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,931.45	$58.63
5199 Nondurable Goods, NEC	$609,237.83	$12,184.75
Other	$45,264.36	$905.29
Total for MAJOR GROUP 51	$2,030,270.73	$40,605.46
Total for DIVISION F	$6,960,444.98	$139,208.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,445,423.23	$128,908.45
5231 Paint, Glass, and Wallpaper Stores	$287,861.07	$5,757.22
5251 Hardware Stores	$582,109.80	$11,642.20
5261 Retail Nurseries, Lawn and Garden Supply Stores	$36,639.59	$732.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,354,810.63	$147,096.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,501,773.25	$270,035.46
5331 Variety Stores	$638,374.93	$12,767.50
5399 Miscellaneous General Merchandise Stores	$1,842,669.77	$36,853.40
Total for MAJOR GROUP 53	$15,982,817.95	$319,656.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,284,551.89	$125,691.04
5421 Meat and Fish Markets, Including Freezer Provisioners	$24,441.09	$488.82
5441 Candy, Nut, and Confectionery Stores	$15,647.00	$312.94
5461 Retail Bakeries	$15,370.79	$307.43
5499 Miscellaneous Food Stores	$273,241.82	$5,464.84
Other	$1,895.31	$37.91
Total for MAJOR GROUP 54	$6,615,147.90	$132,302.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,499,537.18	$29,990.75
5531 Auto and Home Supply Stores	$1,291,604.29	$25,832.12
5541 Gasoline Service Station	$1,895,474.62	$37,909.51
5561 Recreational Vehicle Dealers	$66,425.75	$1,328.52
Other	$47,718.20	$954.37
Total for MAJOR GROUP 55	$4,800,760.04	$96,015.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$11,804.77	$236.10
5621 Women's Clothing Stores	$346,176.76	$6,923.54
5632 Women's Accessory and Specialty Stores	$34,835.34	$696.70
5641 Children's and Infants' Wear Stores	$4,794.00	$95.88
5651 Family Clothing Stores	$1,443,327.77	$28,866.56
5661 Shoe Stores	$430,516.28	$8,610.34
5699 Miscellaneous Apparel and Accessory Stores	$456,512.82	$9,130.27
Total for MAJOR GROUP 56	$2,727,967.74	$54,559.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$694,589.15	$13,891.78
5713 Floor Coverings Stores	$107,589.01	$2,151.79
5719 Miscellaneous Homefurnishings Stores	$47,428.11	$948.57
5722 Household Appliance Stores	$678,646.38	$13,572.91
5731 Radio, Television, and Consumer Electronics Stores	$123,097.94	$2,461.96
5734 Computer and Computer Software Stores	$394,059.91	$7,881.20
5735 Record and Prerecorded Tape Stores	$5,364.55	$107.29
5736 Musical Instruments Stores	$51,590.40	$1,031.80

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	$2,107,261.95	$42,145.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,597,306.93	$131,946.17
5813 Drinking Places		$1,076,064.25	$21,521.32
	Total for MAJOR GROUP 58	$7,673,371.18	$153,467.49
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$74,143.60	$1,482.87
5921 Liquor Stores		$168,448.61	$3,368.99
5932 Used Merchandise Stores		$173,418.89	$3,468.38
5941 Sporting Goods Stores and Bicycle Shops		$383,406.44	$7,668.13
5942 Book Stores		$83,098.25	$1,661.97
5943 Stationery Stores		$58,995.66	$1,179.91
5944 Jewelry Stores		$230,598.03	$4,611.96
5945 Hobby, Toy, and Game Stores		$403,726.13	$8,074.52
5947 Gift, Novelty, and Souvenir Shops		$73,051.80	$1,461.03
5961 Catalog and Mail-Order Houses		$7,256,158.90	$145,123.21
5962 Automatic Merchandise Machine Operators		$106,644.75	$2,132.90
5963 Direct Selling Establishments		$152,424.95	$3,048.50
5984 Liquefied Petroleum Gas Dealers		$10,935.38	$218.71
5992 Florists		$129,568.62	$2,591.38
5995 Optical Goods Stores		$8,837.48	$176.75
5999 Miscellaneous Retail Stores, NEC		$2,693,288.76	$53,865.76
Other		$405,225.40	$8,104.51
	Total for MAJOR GROUP 59	$12,411,971.65	$248,239.48
	Total for DIVISION G	$59,674,109.04	$1,193,482.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$47,783.53	$955.67
6099 Functions Related to Depository Banking, NEC		$38,877.88	$777.55
Other		$4,538.50	$90.77
	Total for MAJOR GROUP 60	$91,199.91	$1,823.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$10,883.19	$217.67
6159 Miscellaneous Business Credit Institutions		$48,564.65	$971.29
Other		N/A	N/A
	Total for MAJOR GROUP 61	$59,562.84	$1,191.26
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		$9,663.75	$193.27
	Total for MAJOR GROUP 63	$9,663.75	$193.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$23,429.09	$468.59
	Total for MAJOR GROUP 64	$23,429.09	$468.59
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$697,636.10	$13,952.72
6541 Title Abstract Offices		$65,232.00	$1,304.64
Other		N/A	N/A
	Total for MAJOR GROUP 65	$762,895.10	$15,257.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$38,802.91	$776.06
6794 Patent Owners and Lessors		$219,441.97	$4,388.83
Other		N/A	N/A
	Total for MAJOR GROUP 67	$258,285.88	$5,165.71

Aberdeen - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,208,074.38	$24,161.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,898,687.67	$37,973.77
Total for MAJOR GROUP 70	$1,898,687.67	$37,973.77
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$56,147.79	$1,122.96
7221 Photographic Studios, Portrait	$145,757.79	$2,915.15
7231 Beauty Shops	$710,268.99	$14,205.39
7241 Barber Shops	$12,095.75	$241.91
7261 Funeral Services and Crematories	$302,365.69	$6,047.31
7291 Tax Return Preparation Services	$100,152.70	$2,003.06
7299 Miscellaneous Personal Services, NEC	$251,371.20	$5,027.44
Other	$177,807.42	$3,556.15
Total for MAJOR GROUP 72	$1,755,967.33	$35,119.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$37,965.42	$759.31
7319 Advertising, NEC	$9,462.39	$189.25
7322 Adjustment and Collection Services	$48,285.88	$965.73
7323 Credit Reporting Services	$4,832.55	$96.65
7331 Direct Mail Advertising Services	$69,087.77	$1,381.74
7334 Photocopying and Duplicating Services	$247,822.29	$4,956.45
7335 Commercial Photography	$26,734.38	$534.69
7336 Commercial Art and Graphic Design	$51,873.83	$1,037.47
7338 Secretarial and Court Reporting	$4,237.25	$84.75
7342 Disinfecting and Pest Control Services	$148,627.09	$2,972.55
7349 Building Cleaning and Maintenance Services, NEC	$236,199.98	$4,723.99
7352 Medical Equipment Rental and Leasing	$23,100.35	$462.01
7353 Heavy Construction Equipment Rental and Leasing	$333,617.37	$6,672.36
7359 Equipment Rental and Leasing, NEC	$324,318.40	$6,486.38
7363 Help Supply Services	$76,846.82	$1,536.93
7371 Computer Programming Services	$91,952.51	$1,839.06
7372 Prepackaged Software	$520,330.19	$10,406.61
7373 Computer Integrated Systems Design	$20,368.01	$407.36
7374 Computer Processing and Data Preparation and Processing Services	$924,513.10	$18,490.25
7375 Information Retrieval Services	$491,584.75	$9,831.69
7376 Computer Facilities Management Services	$5,569.81	$111.40
7377 Computer Rental and Leasing	$77,990.73	$1,559.81
7378 Computer Maintenance and Repair	$33,891.36	$677.83
7379 Computer Related Services, NEC	$247,791.88	$4,955.83
7381 Detective, Guard, and Armored Car Services	$51,743.69	$1,034.88
7382 Security Systems Services	$40,147.12	$802.94
7389 Miscellaneous Business Services	$625,895.32	$12,517.92
Other	$13,443.18	$268.86
Total for MAJOR GROUP 73	$4,788,233.42	$95,764.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$9,229.52	$184.59
7519 Utility Trailers and Recreational Vehicle Rental	$62,884.75	$1,257.69
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$1,103,359.08	$22,067.18
7536 Automotive Glass Replacement Shops	$28,153.64	$563.07
7538 General Automotive Repair Shops	$585,891.64	$11,717.86
7542 Carwashes	$175,332.81	$3,506.66
7549 Automotive Services, Except Repair and Carwashes	$150,537.19	$3,010.74
Other	$187,663.77	$3,753.28
Total for MAJOR GROUP 75	$2,303,052.40	$46,061.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$42,660.25	$853.21
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$33,518.85	$670.38
7629 Electrical and Electronic Repair Shops, NEC	$11,026.18	$220.52

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7692 Welding Repair		$63,514.89	$1,270.29
7699 Repair Shops and Related Services, NEC		$443,265.43	$8,865.29
Other		N/A	N/A
	Total for MAJOR GROUP 76	$594,276.74	$11,885.51
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$473.50	$9.47
Other		$97,709.05	$1,954.18
	Total for MAJOR GROUP 78	$98,182.55	$1,963.65
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$14,195.10	$283.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$18,596.19	$371.93
7991 Physical Fitness Facilities		$119,390.27	$2,387.83
7997 Membership Sports and Recreation Clubs		$26,325.69	$526.52
7999 Amusement and Recreation Services, NEC		$999,259.95	$19,985.22
Other		$232,266.87	$4,645.33
	Total for MAJOR GROUP 79	$1,410,034.07	$28,200.73
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$133,057.03	$2,661.15
8042 Offices and Clinics of Optometrists		$9,043.13	$180.86
8049 Offices and Clinics of Health Practitioners, NEC		$19,171.69	$383.43
8051 Skilled Nursing Care Facilities		$121,093.13	$2,421.86
8099 Health and Allied Services, NEC		$1,903.66	$38.07
Other		$128,830.49	$2,576.60
	Total for MAJOR GROUP 80	$413,099.13	$8,261.97
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$999,886.62	$19,997.73
	Total for MAJOR GROUP 81	$999,886.62	$19,997.73
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$69,055.95	$1,381.11
Other		$1,626.00	$32.52
	Total for MAJOR GROUP 82	$70,681.95	$1,413.63
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$2,812.67	$56.25
	Total for MAJOR GROUP 83	$2,812.67	$56.25
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$651.27	$13.03
8661 Religious Organizations		$4,633.60	$92.67
Other		N/A	N/A
	Total for MAJOR GROUP 86	$6,219.48	$124.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$198,159.94	$3,963.20
8713 Surveying Services		$6,947.50	$138.95
8721 Accounting, Auditing, and Bookkeeping Services		$888,113.21	$17,762.28
8734 Testing Laboratories		$432,261.64	$8,645.23
8741 Management Services		$230,570.37	$4,611.40
8742 Management Consulting Services		$745,611.96	$14,912.24
8744 Facilities Support Management Services		$30,400.00	$608.00
8748 Business Consulting Services, NEC		$91,487.19	$1,829.74
Other		$14,595.32	$291.91
	Total for MAJOR GROUP 87	$2,638,147.13	$52,762.95
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$389,995.52	$7,799.90
	Total for MAJOR GROUP 89	$389,995.52	$7,799.90
	Total for DIVISION I	$17,369,276.68	$347,385.62

Aberdeen - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$814,597.15	$16,291.96
C	Construction	$1,744,894.38	$34,902.68
D	Manufacturing	$2,301,033.33	$46,027.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,433,837.00	$128,676.75
F	Wholesale Trade	$6,960,444.98	$139,208.94
G	Retail Trade	$59,674,109.04	$1,193,482.40
H	Finance, Insurance, And Real Estate	$1,208,074.38	$24,161.48
I	Services	$17,369,276.68	$347,385.62
	Other	$1,039.30	$20.79
	Total for Aberdeen - General	$96,507,306.24	$1,930,157.72

Aberdeen - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$2,357.52	$23.57
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,454.52	$24.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$7,146.16	$71.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$270,029.00	$2,700.29
	Total for MAJOR GROUP 53	$270,029.00	$2,700.29
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,396,356.07	$13,963.58
5461 Retail Bakeries		$2,064.06	$20.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,401,205.70	$14,012.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$421,259.09	$4,212.59
	Total for MAJOR GROUP 55	$421,259.09	$4,212.59
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		$6,350,169.76	$63,501.67
5813 Drinking Places		$1,061,057.71	$10,610.57
	Total for MAJOR GROUP 58	$7,411,227.47	$74,112.24
MAJOR GROUP: 59 Miscellaneous Retail			

Aberdeen - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$161,034.56	$1,610.37
5961 Catalog and Mail-Order Houses		$2,714.73	$27.14
Other		$7,581.41	$75.82
	Total for MAJOR GROUP 59	$171,330.70	$1,713.33
	Total for DIVISION G	$9,683,831.06	$96,838.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,847,780.05	$18,477.79
	Total for MAJOR GROUP 70	$1,847,780.05	$18,477.79
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$4,636.56	$46.36
	Total for MAJOR GROUP 73	$4,636.56	$46.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$702,444.79	$7,024.44
Other		$168,049.00	$1,680.50
	Total for MAJOR GROUP 79	$870,493.79	$8,704.94
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$2,851,607.82	$28,516.06

Aberdeen - Gross Receipts Recap

D	Manufacturing	$7,146.16	$71.46
G	Retail Trade	$9,683,831.06	$96,838.32
I	Services	$2,851,607.82	$28,516.06
	Other	$7,777.12	$77.77
	Total for Aberdeen - Gross Receipts	$12,550,362.16	$125,503.61

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$16,291.96
C	Construction	$34,902.68
D	Manufacturing	$46,098.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,676.75
F	Wholesale Trade	$139,208.94
G	Retail Trade	$1,290,320.72
H	Finance, Insurance, And Real Estate	$24,161.48
I	Services	$375,901.68
	Other	$98.56
	Total for Aberdeen	$2,055,661.33

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Akaska - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$101.09	$2.03
2721 Periodicals: Publishing, or Publishing and Printing		$105.50	$2.11
2754 Commercial Printing, Gravure		$3.61	$0.07
2759 Commercial Printing, NEC		$122.50	$2.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	$333.70	$6.68
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,034.19	$40.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,719.00	$34.38
4813 Telephone Communications, Except Radiotelephone		$5,088.50	$101.77
4841 Cable and Other Pay Television Services		$2,173.50	$43.47
Other		N/A	N/A
	Total for MAJOR GROUP 48	$9,174.50	$183.49
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	$27,743.37	$554.87
DIVISION: F Wholesale Trade			

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,779.98	$175.60
Total for MAJOR GROUP 50	$8,779.98	$175.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,410.78	$48.22
Total for MAJOR GROUP 51	$2,410.78	$48.22
Total for DIVISION F	$11,190.76	$223.82
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,568.03	$31.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,788.53	$35.77
MAJOR GROUP: 54 Food Stores		
Other	$15,774.50	$315.49
Total for MAJOR GROUP 54	$15,774.50	$315.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,096.00	$21.92
Total for MAJOR GROUP 56	$1,096.00	$21.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,621.73	$152.44
Total for MAJOR GROUP 57	$7,621.73	$152.44
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	$27,171.14	$543.43
5963 Direct Selling Establishments	$1,170.60	$23.41
5999 Miscellaneous Retail Stores, NEC	$2,441.54	$48.83
Other	$11,790.08	$235.80
Total for MAJOR GROUP 59	$42,573.36	$851.47
Total for DIVISION G	$150,026.48	$3,000.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$10,760.73	$215.22
Total for MAJOR GROUP 70	$10,760.73	$215.22
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,761.49	$35.23
7374 Computer Processing and Data Preparation and Processing Services	$50.97	$1.02
7389 Miscellaneous Business Services	$96.99	$1.94
Other	$2,217.56	$44.34
Total for MAJOR GROUP 73	$4,127.01	$82.53
MAJOR GROUP: 86 Membership Organizations		
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

Akaska - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,331.50	$26.63
	Total for MAJOR GROUP 89	$1,331.50	$26.63
	Total for DIVISION I	$18,717.36	$374.35

Akaska - General Recap

D	Manufacturing	$2,034.19	$40.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,743.37	$554.87
F	Wholesale Trade	$11,190.76	$223.82
G	Retail Trade	$150,026.48	$3,000.53
I	Services	$18,717.36	$374.35
	Other	$12,670.01	$253.40
	Total for Akaska - General	$222,382.17	$4,447.66

Akaska Recap

D	Manufacturing	$40.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$554.87
F	Wholesale Trade	$223.82
G	Retail Trade	$3,000.53
I	Services	$374.35
	Other	$253.40
	Total for Akaska	$4,447.66

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 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	$9,977.62	$199.55
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,137.62	$202.75
Total for DIVISION A	$10,307.62	$206.15
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	$11,241.00	$224.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$18,002.19	$360.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,217.45	$138.16
Total for MAJOR GROUP 17	$6,217.45	$138.16
Total for DIVISION C	$41,412.17	$842.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,250.59	$145.02
Total for MAJOR GROUP 20	$7,250.59	$145.02
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	$514.00	$10.28
Total for MAJOR GROUP 23	$514.00	$10.28
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$689.63	$13.80
2721 Periodicals: Publishing, or Publishing and Printing	$296.46	$5.93
2741 Miscellaneous Publishing	$890.00	$17.80
2754 Commercial Printing, Gravure	$291.19	$5.82
2759 Commercial Printing, NEC	$385.19	$7.70
2771 Greeting Cards	$173.26	$3.47
Other	$574.50	$11.49
Total for MAJOR GROUP 27	$3,300.23	$66.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,037.50	$60.75
Total for MAJOR GROUP 28	$3,037.50	$60.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	$5,911.00	$118.22
Total for MAJOR GROUP 31	$5,911.00	$118.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,887.64	$97.75
Total for MAJOR GROUP 36	$4,887.64	$97.75
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		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,179.89	$1,163.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,564.50	$131.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,846.50	$296.93
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,455.47	$469.11
4813 Telephone Communications, Except Radiotelephone	$33,230.10	$664.60
4841 Cable and Other Pay Television Services	$11,844.78	$236.90
4899 Communications Services, NEC	$2,468.84	$49.37
Other	$129.50	$2.59
Total for MAJOR GROUP 48	$71,128.69	$1,422.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,830.54	$1,276.61
Total for MAJOR GROUP 49	$63,830.54	$1,276.61
Total for DIVISION E	$150,631.73	$3,012.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,132.39	$22.65
5045 Computers and Computer Peripheral Equipment and Software	$1,241.00	$24.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$655.00	$13.10
5087 Service Establishment Equipment and Supplies	$362.50	$7.25
5092 Toys and Hobby Goods and Supplies	$2,970.00	$59.40
5099 Durable Goods, NEC	$1,326.50	$26.53
Other	$29,084.68	$581.70
Total for MAJOR GROUP 50	$36,772.07	$735.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$387.95	$7.76
5142 Packaged Frozen Foods	$590.50	$11.81
Other	$50,034.21	$1,000.68
Total for MAJOR GROUP 51	$51,012.66	$1,020.25
Total for DIVISION F	$87,784.73	$1,755.70
DIVISION: G Retail Trade		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$34,441.01	$688.82
5251 Hardware Stores	$10,530.41	$210.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,069.16	$941.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,203.49	$224.07
Other	$2,802.00	$56.04
Total for MAJOR GROUP 53	$14,005.49	$280.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,533.00	$30.66
Other	$207,032.04	$4,140.64
Total for MAJOR GROUP 54	$208,565.04	$4,171.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$55.25	$1.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,295.57	$1,025.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$254.50	$5.09
5621 Women's Clothing Stores	$2,013.95	$40.28
5651 Family Clothing Stores	$4,187.93	$83.76
5661 Shoe Stores	$769.15	$15.38
5699 Miscellaneous Apparel and Accessory Stores	$479.50	$9.59
Other	$816.00	$16.32
Total for MAJOR GROUP 56	$8,521.03	$170.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,776.25	$215.53
5719 Miscellaneous Homefurnishings Stores	$500.00	$10.00
5722 Household Appliance Stores	$3,093.04	$61.86
5731 Radio, Television, and Consumer Electronics Stores	$840.00	$16.80
Other	$466.49	$9.33
Total for MAJOR GROUP 57	$15,675.78	$313.52
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,932.81	$38.66
5943 Stationery Stores	$1,012.12	$20.25
5947 Gift, Novelty, and Souvenir Shops	$281.27	$5.62
5961 Catalog and Mail-Order Houses	$136,433.05	$2,728.69
5963 Direct Selling Establishments	$8,727.74	$174.55
5983 Fuel Oil Dealers	$1,885.93	$37.72
5999 Miscellaneous Retail Stores, NEC	$53,266.15	$1,065.31
Other	$9,669.84	$193.40
Total for MAJOR GROUP 59	$213,208.91	$4,264.20
Total for DIVISION G	$567,602.39	$11,352.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,812.95	$56.26
Total for MAJOR GROUP 60	$2,812.95	$56.26
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

Alcester - 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		$8,080.00	$161.60
	Total for MAJOR GROUP 65	$8,080.00	$161.60
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	$19,372.38	$387.45
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$3,679.11	$73.58
7299 Miscellaneous Personal Services, NEC		$576.00	$11.52
Other		$43,368.66	$867.37
	Total for MAJOR GROUP 72	$47,623.77	$952.47
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,458.00	$89.16
7359 Equipment Rental and Leasing, NEC		$4,676.55	$93.53
7371 Computer Programming Services		$6,309.28	$126.19
7372 Prepackaged Software		$14,595.55	$291.91
7374 Computer Processing and Data Preparation and Processing Services		$752.17	$15.04
7379 Computer Related Services, NEC		$13,137.23	$262.74
7382 Security Systems Services		$421.95	$8.44
7389 Miscellaneous Business Services		$19,108.18	$382.16
Other		$51,353.81	$1,027.09
	Total for MAJOR GROUP 73	$114,812.72	$2,296.26
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		$975.51	$19.51
	Total for MAJOR GROUP 76	$975.51	$19.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$66,388.98	$1,327.78
	Total for MAJOR GROUP 79	$66,388.98	$1,327.78
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,241.32	$444.83
8741 Management Services		$10,349.11	$206.98
8748 Business Consulting Services, NEC		$11,154.31	$223.08
Other		$7,246.05	$144.92

Alcester - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$50,990.79	$1,019.81
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,805.00	$196.10
	Total for MAJOR GROUP 89	$9,805.00	$196.10
	Total for DIVISION I	$293,423.02	$5,868.46

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$10,307.62	$206.15
C	Construction	$41,412.17	$842.05
D	Manufacturing	$58,179.89	$1,163.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,631.73	$3,012.63
F	Wholesale Trade	$87,784.73	$1,755.70
G	Retail Trade	$567,602.39	$11,352.08
H	Finance, Insurance, And Real Estate	$19,372.38	$387.45
I	Services	$293,423.02	$5,868.46
	Other	$414.67	$8.29
	Total for Alcester - General	$1,229,128.60	$24,596.42

Alcester Recap

A	Agriculture, Forestry, And Fishing	$206.15
C	Construction	$842.05
D	Manufacturing	$1,163.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,012.63
F	Wholesale Trade	$1,755.70
G	Retail Trade	$11,352.08
H	Finance, Insurance, And Real Estate	$387.45
I	Services	$5,868.46
	Other	$8.29
	Total for Alcester	$24,596.42

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.

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$939.24	$18.78
Total for MAJOR GROUP 02	$939.24	$18.78
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,270.03	$85.40
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,448.36	$88.97
Total for DIVISION A	$5,387.60	$107.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,735.00	$34.70
Other	$5,164.76	$122.17
Total for MAJOR GROUP 17	$6,899.76	$156.87
Total for DIVISION C	$13,009.66	$279.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,232.96	$64.66
Total for MAJOR GROUP 20	$3,232.96	$64.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$739.50	$14.79
Total for MAJOR GROUP 23	$739.50	$14.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$76.01	$1.52
2759 Commercial Printing, NEC	$625.04	$12.50
Other	$3,478.14	$69.56
Total for MAJOR GROUP 27	$4,179.19	$83.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$757.06	$15.14
Total for MAJOR GROUP 37	$757.06	$15.14
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,579.41	$251.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,211.27	$284.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,321.27	$286.43
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,867.60	$317.35
4813 Telephone Communications, Except Radiotelephone	$28,634.67	$572.70
4841 Cable and Other Pay Television Services	$11,432.00	$228.64
4899 Communications Services, NEC	$1,071.11	$21.42
Other	$52.95	$1.06
Total for MAJOR GROUP 48	$57,058.33	$1,141.17
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	$129,378.89	$2,587.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,357.50	$247.15
5072 Hardware	$14,827.38	$296.55
5084 Industrial Machinery and Equipment	$3,792.94	$75.86
5091 Sporting and Recreational Goods and Supplies	$324.00	$6.48
Other	$242,672.23	$4,853.45
Total for MAJOR GROUP 50	$273,974.05	$5,479.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$253.00	$5.06
5136 Men's and Boys' Clothing and Furnishings	$523.82	$10.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$732.17	$14.64
5139 Footwear	$400.00	$8.00
5142 Packaged Frozen Foods	$750.26	$15.01
5199 Nondurable Goods, NEC	$4,261.25	$85.23
Other	$979.33	$19.59
Total for MAJOR GROUP 51	$7,899.83	$158.00
Total for DIVISION F	$281,873.88	$5,637.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,876.76	$917.55
5251 Hardware Stores	$404.79	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,030.55	$960.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,760.30	$255.21
5399 Miscellaneous General Merchandise Stores	$57,773.42	$1,155.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$70,596.72	$1,411.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,559.52	$31.19
Other	$5,343.63	$106.87
Total for MAJOR GROUP 54	$6,903.15	$138.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,014.54	$20.30
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$168,385.70	$3,367.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$164.50	$3.29
5621 Women's Clothing Stores	$1,234.89	$24.70
5632 Women's Accessory and Specialty Stores	$440.50	$8.81
5651 Family Clothing Stores	$6,049.17	$120.98
5661 Shoe Stores	$1,110.19	$22.20
5699 Miscellaneous Apparel and Accessory Stores	$750.50	$15.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,962.25	$199.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,938.83	$218.78
5731 Radio, Television, and Consumer Electronics Stores	$1,204.99	$24.10
5734 Computer and Computer Software Stores	$2,477.65	$49.55
Other	$2,771.42	$55.43
Total for MAJOR GROUP 57	$17,392.89	$347.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,724.33	$974.48
Total for MAJOR GROUP 58	$48,724.33	$974.48
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,734.99	$54.70
5942 Book Stores	$3,383.94	$67.68
5961 Catalog and Mail-Order Houses	$119,365.89	$2,387.32
5963 Direct Selling Establishments	$10,944.62	$218.90
5999 Miscellaneous Retail Stores, NEC	$17,096.30	$341.93
Other	$2,243.40	$44.87
Total for MAJOR GROUP 59	$155,769.14	$3,115.40
Total for DIVISION G	$525,764.73	$10,515.33

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$881.39	$17.63
Total for MAJOR GROUP 64	$881.39	$17.63
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	$3,396.39	$67.93

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		
7221 Photographic Studios, Portrait	$2,550.00	$51.00
7299 Miscellaneous Personal Services, NEC	$2,051.50	$41.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$4,875.57	$97.51
MAJOR GROUP: 73 Business Services		

Alexandria - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342 Disinfecting and Pest Control Services		$2,716.78	$54.33
7349 Building Cleaning and Maintenance Services, NEC		$3,504.62	$70.09
7359 Equipment Rental and Leasing, NEC		$35,089.94	$701.80
7372 Prepackaged Software		$8,487.67	$169.76
7374 Computer Processing and Data Preparation and Processing Services		$5,320.13	$106.40
7379 Computer Related Services, NEC		$2,633.91	$52.68
7382 Security Systems Services		$178.35	$3.57
7389 Miscellaneous Business Services		$812.68	$16.26
Other		$43,004.88	$860.09
	Total for MAJOR GROUP 73	$101,748.96	$2,034.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$42,117.90	$842.36
Other		$957.79	$19.16
	Total for MAJOR GROUP 75	$43,075.69	$861.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$2,342.16	$46.84
	Total for MAJOR GROUP 76	$2,342.16	$46.84
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		$3,737.33	$74.75
	Total for MAJOR GROUP 79	$3,737.33	$74.75
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,128.00	$42.56
	Total for MAJOR GROUP 82	$2,128.00	$42.56
MAJOR GROUP: 86 Membership Organizations			
Other		$63.00	$1.26
	Total for MAJOR GROUP 86	$63.00	$1.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,397.94	$287.96
Other		$11,851.09	$237.02
	Total for MAJOR GROUP 87	$26,249.03	$524.98
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,411.50	$148.23
	Total for MAJOR GROUP 89	$7,411.50	$148.23
	Total for DIVISION I	$244,839.13	$4,896.80

Alexandria - General Recap

A	Agriculture, Forestry, And Fishing	$5,387.60	$107.75
C	Construction	$13,009.66	$279.07
D	Manufacturing	$12,579.41	$251.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,378.89	$2,587.59
F	Wholesale Trade	$281,873.88	$5,637.49
G	Retail Trade	$525,764.73	$10,515.33
H	Finance, Insurance, And Real Estate	$3,396.39	$67.93
I	Services	$244,839.13	$4,896.80
	Total for Alexandria - General	$1,216,229.69	$24,343.55

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

Returns Filed: October 2024

Alexandria Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$107.75
C	Construction		$279.07
D	Manufacturing		$251.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,587.59
F	Wholesale Trade		$5,637.49
G	Retail Trade		$10,515.33
H	Finance, Insurance, And Real Estate		$67.93
I	Services		$4,896.80
	Total for Alexandria		$24,343.55

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.

Alpena - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,375.54	$73.76
	Total for MAJOR GROUP 17	$7,375.54	$73.76
	Total for DIVISION C	$11,166.31	$111.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$391,053.05	$3,910.53
	Total for MAJOR GROUP 20	$391,053.05	$3,910.53
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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		
2754 Commercial Printing, Gravure		$382.16	$3.82
2759 Commercial Printing, NEC		$81.11	$0.81
Other		$2,218.91	$22.20
	Total for MAJOR GROUP 27	$2,682.18	$26.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$27,159.85	$271.60
	Total for MAJOR GROUP 28	$27,159.85	$271.60
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$13,039.75	$130.40
	Total for MAJOR GROUP 34	$13,039.75	$130.40
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$191,425.71	$1,914.27
	Total for MAJOR GROUP 35	$191,425.71	$1,914.27
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$7,425.35	$74.25
	Total for MAJOR GROUP 36	$7,425.35	$74.25
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$752,229.81	$7,522.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$2,295.00	$22.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,420.00	$24.20
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,421.91	$124.22
4813 Telephone Communications, Except Radiotelephone	$15,324.00	$153.24
4841 Cable and Other Pay Television Services	$3,505.00	$35.05
4899 Communications Services, NEC	$841.02	$8.41
Total for MAJOR GROUP 48	$32,091.93	$320.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$183,750.41	$1,837.50
Total for MAJOR GROUP 49	$183,750.41	$1,837.50
Total for DIVISION E	$218,199.34	$2,181.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5049 Professional Equipment and Supplies, NEC	$4,787.88	$47.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$92,512.41	$925.12
5074 Plumbing and Heating Equipment and Supplies	$2,954.64	$29.54
5084 Industrial Machinery and Equipment	$87,330.59	$873.30
5099 Durable Goods, NEC	$15,953.00	$159.53
Other	$37,401.13	$374.00
Total for MAJOR GROUP 50	$240,939.65	$2,409.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$96.00	$0.96
5199 Nondurable Goods, NEC	$1,121.89	$11.22
Other	$118,421.06	$1,184.21
Total for MAJOR GROUP 51	$119,638.95	$1,196.39
Total for DIVISION F	$360,578.60	$3,605.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,476.65	$504.76
Other	$2,539.42	$25.39
Total for MAJOR GROUP 52	$53,016.07	$530.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,576.31	$25.76
Other	$3,820.57	$38.21
Total for MAJOR GROUP 53	$6,396.88	$63.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$88,718.39	$887.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$90,611.75	$906.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$357.00	$3.57
5699 Miscellaneous Apparel and Accessory Stores	$1,208.00	$12.08
Other	$994.04	$9.94
Total for MAJOR GROUP 56	$2,559.04	$25.59
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,693.91	$16.94
5734 Computer and Computer Software Stores	$3,702.00	$37.02

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 57	$6,918.90	$69.19
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$180,836.73	$1,808.37
5963 Direct Selling Establishments	$3,439.53	$34.40
5999 Miscellaneous Retail Stores, NEC	$85,013.05	$850.13
Other	$52,799.84	$528.00
Total for MAJOR GROUP 59	$322,089.15	$3,220.90
Total for DIVISION G	$546,593.30	$5,465.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,358.51	$13.59
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$419.00	$4.19
Total for MAJOR GROUP 72	$419.00	$4.19
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,380.27	$13.80
7359 Equipment Rental and Leasing, NEC	$56,139.32	$561.40
7372 Prepackaged Software	$6,443.69	$64.44
7374 Computer Processing and Data Preparation and Processing Services	$4,062.28	$40.62
7379 Computer Related Services, NEC	$3,652.85	$36.53
7389 Miscellaneous Business Services	$8,006.47	$80.06
Other	$28,182.37	$281.82
Total for MAJOR GROUP 73	$107,867.25	$1,078.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Alpena - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$29,858.52	$298.59
8734 Testing Laboratories		$2,660.63	$26.61
Other		N/A	N/A
	Total for MAJOR GROUP 87	$32,657.15	$326.58
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$38,012.13	$380.12
	Total for MAJOR GROUP 89	$38,012.13	$380.12
	Total for DIVISION I	$183,632.20	$1,836.33

Alpena - General Recap

C	Construction	$11,166.31	$111.67
D	Manufacturing	$752,229.81	$7,522.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$218,199.34	$2,181.99
F	Wholesale Trade	$360,578.60	$3,605.76
G	Retail Trade	$546,593.30	$5,465.96
H	Finance, Insurance, And Real Estate	$1,358.51	$13.59
I	Services	$183,632.20	$1,836.33
	Other	$26,300.00	$263.00
	Total for Alpena - General	$2,100,058.07	$21,000.62

Alpena Recap

C	Construction	$111.67
D	Manufacturing	$7,522.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,181.99
F	Wholesale Trade	$3,605.76
G	Retail Trade	$5,465.96
H	Finance, Insurance, And Real Estate	$13.59
I	Services	$1,836.33
	Other	$263.00
	Total for Alpena	$21,000.62

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.

Andover - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	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			
1521 General Contractors - Single-Family Houses		$24,620.70	$649.10
	Total for MAJOR GROUP 15	$24,620.70	$649.10
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$25,167.10	$660.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2731 Books: Publishing, or Publishing and Printing		$223.50	$4.47
2759 Commercial Printing, NEC		$53.85	$1.08
Other		$146.49	$2.93
	Total for MAJOR GROUP 27	$423.84	$8.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$17,789.99	$355.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,685.00	$33.70
	Total for MAJOR GROUP 42	$1,685.00	$33.70
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,390.00	$27.80
4813 Telephone Communications, Except Radiotelephone		$2,511.00	$50.22
4841 Cable and Other Pay Television Services		$1,977.50	$39.55
Other		N/A	N/A
	Total for MAJOR GROUP 48	$5,883.00	$117.66
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	$14,844.45	$296.89
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,745.52	$34.91

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,745.52	$34.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,614.96	$32.30
Total for MAJOR GROUP 51	$1,614.96	$32.30
Total for DIVISION F	$3,360.48	$67.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,348.94	$46.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,846.11	$56.92
MAJOR GROUP: 54 Food Stores		
Other	$93,472.46	$1,869.45
Total for MAJOR GROUP 54	$93,472.46	$1,869.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$243.40	$4.87
Other	$755.00	$15.10
Total for MAJOR GROUP 56	$998.40	$19.97
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	$6,398.41	$127.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$16,115.46	$322.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,605.84	$252.13
5963 Direct Selling Establishments	$9,474.06	$189.48
5999 Miscellaneous Retail Stores, NEC	$4,292.40	$85.85
Other	$768.07	$15.36
Total for MAJOR GROUP 59	$27,140.37	$542.82
Total for DIVISION G	$142,367.31	$2,847.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,116.19	$22.32

Andover - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$5,032.77	$100.66
Other		$8,671.07	$173.43
	Total for MAJOR GROUP 73	$14,820.03	$296.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,201.00	$24.02
	Total for MAJOR GROUP 89	$1,201.00	$24.02
	Total for DIVISION I	$22,001.86	$440.04

Andover - General Recap

		Taxable	Tax Due
C	Construction	$25,167.10	$660.03
D	Manufacturing	$17,789.99	$355.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,844.45	$296.89
F	Wholesale Trade	$3,360.48	$67.21
G	Retail Trade	$142,367.31	$2,847.36
I	Services	$22,001.86	$440.04
	Other	$167.80	$3.36
	Total for Andover - General	$225,698.99	$4,670.69

Andover Recap

		Tax Due
C	Construction	$660.03
D	Manufacturing	$355.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296.89
F	Wholesale Trade	$67.21
G	Retail Trade	$2,847.36
I	Services	$440.04
	Other	$3.36
	Total for Andover	$4,670.69

	Taxable	Tax Due

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

Arlington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$9,648.94	$192.98
Other		N/A	N/A
	Total for MAJOR GROUP 07	$10,978.80	$219.58
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$11,374.41	$227.49
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$4,190.18	$83.80
	Total for MAJOR GROUP 15	$4,190.18	$83.80
MAJOR GROUP: 16	Heavy Construction Other Than 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		$59,037.91	$1,180.75
	Total for MAJOR GROUP 17	$59,037.91	$1,180.75
	Total for DIVISION C	$65,677.47	$1,313.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,363.57	$67.28
	Total for MAJOR GROUP 20	$3,363.57	$67.28
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$3,073.00	$61.46
	Total for MAJOR GROUP 23	$3,073.00	$61.46
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		$2,097.63	$41.96
2721 Periodicals: Publishing, or Publishing and Printing		$198.59	$3.98
2731 Books: Publishing, or Publishing and Printing		$965.00	$19.30
2752 Commercial Printing, Lithographic		$151.92	$3.04
2754 Commercial Printing, Gravure		$152.21	$3.04
2759 Commercial Printing, NEC		$1,158.60	$23.18
Other		$1,197.08	$23.94
	Total for MAJOR GROUP 27	$5,921.03	$118.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$6,093.00	$121.86
	Total for MAJOR GROUP 28	$6,093.00	$121.86
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$108,411.00	$2,168.22
Total for MAJOR GROUP 32	$108,411.00	$2,168.22
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	($209,455.35)	($4,189.11)
Total for MAJOR GROUP 35	($209,455.35)	($4,189.11)
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,528.50	$30.57
Total for MAJOR GROUP 36	$1,528.50	$30.57
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	($61,982.13)	($1,239.62)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,295.71	$325.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,343.21	$326.86
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,855.50	$517.11
4813 Telephone Communications, Except Radiotelephone	$6,063.19	$121.27
4841 Cable and Other Pay Television Services	$39,890.89	$797.81
4899 Communications Services, NEC	$2,103.92	$42.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,154.08	$1,483.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$103,326.93	$2,066.54
Other	N/A	N/A
Total for MAJOR GROUP 49	$108,182.91	$2,163.66
Total for DIVISION E	$468,063.52	$9,361.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,641.18	$52.82
5074 Plumbing and Heating Equipment and Supplies	$70,117.01	$1,402.34
5084 Industrial Machinery and Equipment	$111,409.32	$2,228.19
5085 Industrial Supplies	$422.52	$8.45
5087 Service Establishment Equipment and Supplies	$1,343.00	$26.86
5091 Sporting and Recreational Goods and Supplies	$2,021.24	$40.42
5092 Toys and Hobby Goods and Supplies	$1,585.50	$31.71

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$699.00	$13.98
Other	$177,082.03	$3,541.65
Total for MAJOR GROUP 50	$367,320.80	$7,346.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,559.79	$71.20
5136 Men's and Boys' Clothing and Furnishings	$1,942.03	$38.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,102.62	$22.05
5141 Groceries, General Line	$1,120.74	$22.41
5142 Packaged Frozen Foods	$790.75	$15.82
5192 Books, Periodicals, and Newspapers	$319.50	$6.39
5199 Nondurable Goods, NEC	$1,988.22	$39.76
Other	$121,324.46	$2,426.49
Total for MAJOR GROUP 51	$132,148.11	$2,642.96
Total for DIVISION F	$499,468.91	$9,989.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$97,905.48	$1,958.11
5251 Hardware Stores	$6,803.45	$136.07
Other	N/A	N/A
Total for MAJOR GROUP 52	$113,622.92	$2,272.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,100.41	$382.02
5399 Miscellaneous General Merchandise Stores	$1,831.23	$36.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$21,237.64	$424.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$354,957.88	$7,099.16
5499 Miscellaneous Food Stores	$1,522.50	$30.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$357,405.46	$7,148.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,019.25	$520.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$27,234.66	$544.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,207.22	$184.14
5651 Family Clothing Stores	$8,180.48	$163.61
5661 Shoe Stores	$1,518.52	$30.37
5699 Miscellaneous Apparel and Accessory Stores	$1,419.50	$28.39
Other	$1,572.50	$31.45
Total for MAJOR GROUP 56	$21,898.22	$437.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,464.77	$189.30
5719 Miscellaneous Homefurnishings Stores	$390.50	$7.81
5722 Household Appliance Stores	$8,549.64	$170.99
5731 Radio, Television, and Consumer Electronics Stores	$2,461.61	$49.23
Other	$20,869.65	$417.39
Total for MAJOR GROUP 57	$41,736.17	$834.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,804.29	$2,436.09
Total for MAJOR GROUP 58	$121,804.29	$2,436.09
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,523.64	$70.48
5941 Sporting Goods Stores and Bicycle Shops	$4,252.00	$85.04
5943 Stationery Stores	$1,735.98	$34.72
5945 Hobby, Toy, and Game Stores	$1,954.86	$39.10
5947 Gift, Novelty, and Souvenir Shops	$5,859.05	$117.18

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$223,507.36	$4,470.22
5963 Direct Selling Establishments		$6,376.74	$127.54
5999 Miscellaneous Retail Stores, NEC		$143,935.87	$2,878.71
Other		$1,603.79	$32.08
	Total for MAJOR GROUP 59	$392,749.29	$7,855.07
	Total for DIVISION G	$1,097,688.65	$21,953.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$709.78	$14.20
	Total for MAJOR GROUP 60	$709.78	$14.20
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$72,911.01	$1,458.22
Other		N/A	N/A
	Total for MAJOR GROUP 65	$73,040.01	$1,460.80
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	$74,200.11	$1,484.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$26,409.67	$528.19
	Total for MAJOR GROUP 70	$26,409.67	$528.19
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$639.30	$12.79
7221 Photographic Studios, Portrait		$4,933.28	$98.66
7299 Miscellaneous Personal Services, NEC		$14,339.10	$286.78
Other		$29,471.52	$589.44
	Total for MAJOR GROUP 72	$49,383.20	$987.67
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$384.04	$7.68
7331 Direct Mail Advertising Services		$33.00	$0.66
7342 Disinfecting and Pest Control Services		$2,457.20	$49.14
7349 Building Cleaning and Maintenance Services, NEC		$9,969.20	$199.38
7359 Equipment Rental and Leasing, NEC		$11,778.58	$235.57
7371 Computer Programming Services		$828.00	$16.56
7372 Prepackaged Software		$28,492.14	$569.85
7374 Computer Processing and Data Preparation and Processing Services		$7,695.08	$153.90
7379 Computer Related Services, NEC		$8,170.07	$163.40
7382 Security Systems Services		$6,551.02	$131.02
7389 Miscellaneous Business Services		$4,106.99	$82.14
Other		$26,810.05	$536.21
	Total for MAJOR GROUP 73	$107,275.37	$2,145.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$237,064.29	$4,741.29
	Total for MAJOR GROUP 75	$237,064.29	$4,741.29
MAJOR GROUP: 76 Miscellaneous Repair Services			

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$5,938.47	$118.77
Other	N/A	N/A
Total for MAJOR GROUP 76	$12,121.33	$242.43
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,883.24	$117.66
Other	$29,290.35	$585.81
Total for MAJOR GROUP 79	$35,173.59	$703.47
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	$1,294.99	$25.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,364.99	$27.30
MAJOR GROUP: 86 Membership Organizations		
Other	$12.94	$0.26
Total for MAJOR GROUP 86	$12.94	$0.26
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$51,287.25	$1,025.75
8721 Accounting, Auditing, and Bookkeeping Services	$1,854.71	$37.10
Other	$5,741.80	$114.84
Total for MAJOR GROUP 87	$58,883.76	$1,177.69
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$18,205.00	$364.10
Total for MAJOR GROUP 89	$18,205.00	$364.10
Total for DIVISION I	$548,041.19	$10,960.85

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$11,374.41	$227.49
C	Construction	$65,677.47	$1,313.54
D	Manufacturing	($61,982.13)	($1,239.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$468,063.52	$9,361.27
F	Wholesale Trade	$499,468.91	$9,989.38
G	Retail Trade	$1,097,688.65	$21,953.88
H	Finance, Insurance, And Real Estate	$74,200.11	$1,484.01
I	Services	$548,041.19	$10,960.85
	Total for Arlington - General	$2,702,532.13	$54,050.80

Arlington - 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

Arlington - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		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	$219,752.76	$2,197.53

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$32,978.21	$329.78

Arlington - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$219,752.76	$2,197.53
I	Services	$32,978.21	$329.78
	Other	$94.80	$0.95
	Total for Arlington - Gross Receipts	$252,825.77	$2,528.26

Arlington Recap

A	Agriculture, Forestry, And Fishing	$227.49
C	Construction	$1,313.54
D	Manufacturing	($1,239.62)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,361.27
F	Wholesale Trade	$9,989.38
G	Retail Trade	$24,151.41
H	Finance, Insurance, And Real Estate	$1,484.01
I	Services	$11,290.63
	Other	$0.95
	Total for Arlington	$56,579.06

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.

Armour - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$34,982.54	$699.65
Total for MAJOR GROUP 07	$34,982.54	$699.65
Total for DIVISION A	$34,982.54	$699.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$892.00	$17.84
Other	$19,843.31	$396.86
Total for MAJOR GROUP 17	$20,735.31	$414.70
Total for DIVISION C	$26,211.28	$524.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$15,776.94	$315.54
Total for MAJOR GROUP 20	$15,776.94	$315.54
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,145.00	$22.90
Total for MAJOR GROUP 23	$1,145.00	$22.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,875.93	$37.52
2721 Periodicals: Publishing, or Publishing and Printing	$978.81	$19.58
2741 Miscellaneous Publishing	$260.95	$5.22
2752 Commercial Printing, Lithographic	$397.88	$7.96
2754 Commercial Printing, Gravure	$75.76	$1.52
2759 Commercial Printing, NEC	$2,060.25	$41.21
Other	$312.60	$6.25
Total for MAJOR GROUP 27	$5,962.18	$119.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$307.50	$6.15
Total for MAJOR GROUP 28	$307.50	$6.15
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$32,717.04	$654.34
Total for MAJOR GROUP 36	$32,717.04	$654.34
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,816.00	$36.32
Total for MAJOR GROUP 37	$1,816.00	$36.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$74,751.87	$1,495.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,304.01	$146.08
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,479.51	$149.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,596.00	$271.92
4813 Telephone Communications, Except Radiotelephone	$28,254.18	$565.08
4841 Cable and Other Pay Television Services	$10,136.50	$202.73
4899 Communications Services, NEC	$870.91	$17.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,890.54	$1,057.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$131,295.31	$2,625.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,503.01	$70.06
5032 Brick, Stone, and Related Construction Materials	$28,707.91	$574.16
5044 Office Equipment	$490.42	$9.81
5045 Computers and Computer Peripheral Equipment and Software	$848.97	$16.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$599.57	$11.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,347.77	$346.96
5099 Durable Goods, NEC	$521.47	$10.43
Other	$204,872.23	$4,097.45
Total for MAJOR GROUP 50	$256,891.35	$5,137.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,575.50	$51.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$253.00	$5.06
5141 Groceries, General Line	$2,369.37	$47.39
5142 Packaged Frozen Foods	$817.00	$16.34
5145 Confectionery	$936.70	$18.73
5192 Books, Periodicals, and Newspapers	$713.06	$14.26
Other	$3,835.00	$76.69
Total for MAJOR GROUP 51	$11,499.63	$229.98
Total for DIVISION F	$268,390.98	$5,367.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,086.82	$981.74
5251 Hardware Stores	$15,117.28	$302.35
Total for MAJOR GROUP 52	$64,204.10	$1,284.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,900.97	$218.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,838.97	$236.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$319,014.55	$6,380.29
5499 Miscellaneous Food Stores	$900.00	$18.00

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$320,342.55	$6,406.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$341.95	$6.84
5541 Gasoline Service Station	$90,310.60	$1,806.21
Total for MAJOR GROUP 55	$90,652.55	$1,813.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$255.97	$5.12
5621 Women's Clothing Stores	$1,808.78	$36.17
5632 Women's Accessory and Specialty Stores	$590.96	$11.82
5651 Family Clothing Stores	$4,468.36	$89.37
5661 Shoe Stores	$1,669.54	$33.39
5699 Miscellaneous Apparel and Accessory Stores	$630.50	$12.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$10,006.11	$200.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$609.00	$12.18
5731 Radio, Television, and Consumer Electronics Stores	$507.00	$10.14
Other	$11,946.44	$238.93
Total for MAJOR GROUP 57	$13,062.44	$261.25
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$67,793.00	$1,355.86
Other	N/A	N/A
Total for MAJOR GROUP 58	$68,141.68	$1,362.83
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$792.00	$15.84
5947 Gift, Novelty, and Souvenir Shops	$190.30	$3.81
5961 Catalog and Mail-Order Houses	$101,969.24	$2,039.41
5963 Direct Selling Establishments	$4,646.38	$92.93
5999 Miscellaneous Retail Stores, NEC	$12,766.73	$255.33
Other	$8,496.65	$169.93
Total for MAJOR GROUP 59	$128,861.30	$2,577.25
Total for DIVISION G	$707,109.70	$14,142.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,250.00	$125.00
Total for MAJOR GROUP 65	$6,250.00	$125.00
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	$6,965.44	$139.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$121,137.55	$2,422.75
	Total for MAJOR GROUP 72	$121,137.55	$2,422.75
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$241.21	$4.82
7331 Direct Mail Advertising Services		$12.00	$0.24
7342 Disinfecting and Pest Control Services		$677.00	$13.54
7372 Prepackaged Software		$7,376.01	$147.52
7374 Computer Processing and Data Preparation and Processing Services		$426.14	$8.52
7379 Computer Related Services, NEC		$12,154.84	$243.10
7389 Miscellaneous Business Services		$2,170.75	$43.41
Other		$14,624.03	$292.49
	Total for MAJOR GROUP 73	$37,681.98	$753.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$171,094.65	$3,421.89
	Total for MAJOR GROUP 75	$171,094.65	$3,421.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$25,846.90	$516.95
	Total for MAJOR GROUP 76	$25,846.90	$516.95
MAJOR GROUP: 78 Motion Pictures			
Other		$4,718.60	$94.37
	Total for MAJOR GROUP 78	$4,718.60	$94.37
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,395.33	$107.91
	Total for MAJOR GROUP 79	$5,395.33	$107.91
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		$228.50	$4.57
	Total for MAJOR GROUP 82	$228.50	$4.57
MAJOR GROUP: 86 Membership Organizations			
Other		$201.50	$4.03
	Total for MAJOR GROUP 86	$201.50	$4.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,962.09	$59.24
Other		$1,813.00	$36.26
	Total for MAJOR GROUP 87	$4,775.09	$95.50
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,541.00	$170.82
	Total for MAJOR GROUP 89	$8,541.00	$170.82
	Total for DIVISION I	$398,141.42	$7,962.84

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

Returns Filed: October 2024

Armour - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$34,982.54	$699.65
C	Construction	$26,211.28	$524.22
D	Manufacturing	$74,751.87	$1,495.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,295.31	$2,625.91
F	Wholesale Trade	$268,390.98	$5,367.82
G	Retail Trade	$707,109.70	$14,142.22
H	Finance, Insurance, And Real Estate	$6,965.44	$139.31
I	Services	$398,141.42	$7,962.84
	Total for Armour - General	$1,647,848.54	$32,957.03

Armour Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$699.65
C	Construction	$524.22
D	Manufacturing	$1,495.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,625.91
F	Wholesale Trade	$5,367.82
G	Retail Trade	$14,142.22
H	Finance, Insurance, And Real Estate	$139.31
I	Services	$7,962.84
	Total for Armour	$32,957.03

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	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	$196.53	$3.93
Total for MAJOR GROUP 20	$196.53	$3.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$580.65	$11.61
2754 Commercial Printing, Gravure	$14.76	$0.30
Other	$1,158.51	$23.17
Total for MAJOR GROUP 27	$1,753.92	$35.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$286.39	$5.73
Total for MAJOR GROUP 28	$286.39	$5.73
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: 36 Electronic And Other Electrical Equipment And 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	$3,367.00	$67.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,966.50	$99.33
4813 Telephone Communications, Except Radiotelephone	$3,977.06	$79.54
4841 Cable and Other Pay Television Services	$3,851.00	$77.02
4899 Communications Services, NEC	$2,074.96	$41.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$14,877.02	$297.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$18,446.00	$368.92
Total for MAJOR GROUP 49	$18,446.00	$368.92
Total for DIVISION E	$33,365.02	$667.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,320.09	$146.40
Total for MAJOR GROUP 50	$7,320.09	$146.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$381.53	$7.63
Other	$4,955.37	$99.11
Total for MAJOR GROUP 51	$5,336.90	$106.74
Total for DIVISION F	$12,656.99	$253.14
DIVISION: G Retail Trade		

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,083.83	$161.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,117.06	$162.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,411.19	$48.23
Total for MAJOR GROUP 53	$2,411.19	$48.23
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$245.50	$4.91
5651 Family Clothing Stores	$1,028.43	$20.57
5661 Shoe Stores	$535.16	$10.70
Other	$888.00	$17.76
Total for MAJOR GROUP 56	$2,697.09	$53.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,085.80	$41.72
Other	$795.49	$15.91
Total for MAJOR GROUP 57	$2,881.29	$57.63
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	$32,668.60	$653.37
5963 Direct Selling Establishments	$664.98	$13.30
5999 Miscellaneous Retail Stores, NEC	$3,063.07	$61.26
Other	$641.50	$12.83
Total for MAJOR GROUP 59	$37,038.15	$740.76
Total for DIVISION G	$54,138.28	$1,082.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$419.68	$8.39
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$543.42	$10.87
7372 Prepackaged Software	$720.65	$14.41
7374 Computer Processing and Data Preparation and Processing Services	$4,616.88	$92.34
Other	$9,121.77	$182.44
Total for MAJOR GROUP 73	$15,002.72	$300.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Artesian - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$15,319.07	$306.39
Other		$952.63	$19.05
	Total for MAJOR GROUP 87	$16,271.70	$325.44
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$46,221.86	$924.45

Artesian - General Recap

D	Manufacturing	$3,367.00	$67.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,365.02	$667.30
F	Wholesale Trade	$12,656.99	$253.14
G	Retail Trade	$54,138.28	$1,082.77
H	Finance, Insurance, And Real Estate	$419.68	$8.39
I	Services	$46,221.86	$924.45
	Other	$1,850.00	$37.00
	Total for Artesian - General	$152,018.83	$3,040.39

Artesian Recap

D	Manufacturing	$67.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$667.30
F	Wholesale Trade	$253.14
G	Retail Trade	$1,082.77
H	Finance, Insurance, And Real Estate	$8.39
I	Services	$924.45
	Other	$37.00
	Total for Artesian	$3,040.39

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

Ashton - 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		
2754 Commercial Printing, Gravure	$10.97	$0.22
2759 Commercial Printing, NEC	$77.46	$1.55
Other	$269.57	$5.39
Total for MAJOR GROUP 27	$358.00	$7.16
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$25,491.45	$509.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,725.50	$74.51
4813 Telephone Communications, Except Radiotelephone	$286.50	$5.73
4841 Cable and Other Pay Television Services	$3,136.50	$62.73
4899 Communications Services, NEC	$616.46	$12.33
Total for MAJOR GROUP 48	$7,764.96	$155.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,757.45	$335.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,006.61	$60.14
Total for MAJOR GROUP 50	$3,006.61	$60.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,026.50	$20.53
Total for MAJOR GROUP 51	$1,026.50	$20.53

Ashton - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,033.11	$80.67
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	$3,977.03	$79.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,199.48	$83.99
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	$1,342.00	$26.84
Other	$302.50	$6.05
Total for MAJOR GROUP 56	$1,644.50	$32.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$324.06	$6.48
Other	$2,307.48	$46.15
Total for MAJOR GROUP 57	$2,631.54	$52.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,479.30	$269.59
Total for MAJOR GROUP 58	$13,479.30	$269.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,086.54	$401.74
5963 Direct Selling Establishments	$1,588.03	$31.76
5999 Miscellaneous Retail Stores, NEC	$1,588.13	$31.77
Other	$3,176.50	$63.53
Total for MAJOR GROUP 59	$26,439.20	$528.80
Total for DIVISION G	$49,914.81	$998.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$15,361.07	$307.22
7374 Computer Processing and Data Preparation and Processing Services	$355.13	$7.10
Other	$17,716.01	$354.32
Total for MAJOR GROUP 73	$33,432.21	$668.64
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$270.40	$5.41
Total for MAJOR GROUP 87	$270.40	$5.41
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Ashton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$35,146.42	$702.93

Ashton - General Recap

D	Manufacturing	$25,491.45	$509.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,757.45	$335.15
F	Wholesale Trade	$4,033.11	$80.67
G	Retail Trade	$49,914.81	$998.32
I	Services	$35,146.42	$702.93
	Other	$15,781.01	$315.62
	Total for Ashton - General	$147,124.25	$2,942.51

Ashton Recap

D	Manufacturing	$509.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$335.15
F	Wholesale Trade	$80.67
G	Retail Trade	$998.32
I	Services	$702.93
	Other	$315.62
	Total for Ashton	$2,942.51

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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.

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	$30,421.51	$608.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$7.87	$0.16
2759 Commercial Printing, NEC	$220.16	$4.41
Other	$524.23	$10.49
Total for MAJOR GROUP 27	$752.26	$15.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,530.41	$30.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,484.50	$69.69
4813 Telephone Communications, Except Radiotelephone	$4,496.50	$89.93
4841 Cable and Other Pay Television Services	$2,388.00	$47.76
Other	$77.00	$1.54
Total for MAJOR GROUP 48	$10,446.00	$208.92
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	$19,785.00	$395.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,616.50	$172.33
Total for MAJOR GROUP 50	$8,616.50	$172.33
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	$8,699.35	$173.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,407.89	$148.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,058.89	$261.18
MAJOR GROUP: 53 General Merchandise Stores		

Astoria - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,863.53	$37.27
5399 Miscellaneous General Merchandise Stores	$365.90	$7.32
Total for MAJOR GROUP 53	$2,229.43	$44.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$694.96	$13.90
5651 Family Clothing Stores	$750.47	$15.01
Other	$474.00	$9.48
Total for MAJOR GROUP 56	$1,919.43	$38.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,127.58	$22.55
Total for MAJOR GROUP 57	$1,127.58	$22.55
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		
5961 Catalog and Mail-Order Houses	$16,785.07	$335.71
5963 Direct Selling Establishments	$487.10	$9.74
5999 Miscellaneous Retail Stores, NEC	$6,871.33	$137.43
Other	$1,166.12	$23.33
Total for MAJOR GROUP 59	$25,309.62	$506.21
Total for DIVISION G	$52,645.73	$1,052.94
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		
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	$3,365.83	$67.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$683.97	$13.68
Total for MAJOR GROUP 72	$683.97	$13.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,239.50	$84.79
7372 Prepackaged Software	$423.02	$8.46
7374 Computer Processing and Data Preparation and Processing Services	$736.45	$14.73
7389 Miscellaneous Business Services	$220.44	$4.41
Other	$11,390.95	$227.82
Total for MAJOR GROUP 73	$17,010.36	$340.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Astoria - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$373.15	$7.46
		Total for MAJOR GROUP 87	$373.15	$7.46
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$20,843.22	$416.86

Astoria - General Recap

		Taxable	Tax Due
C	Construction	$30,421.51	$608.43
D	Manufacturing	$1,530.41	$30.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,785.00	$395.70
F	Wholesale Trade	$8,699.35	$173.99
G	Retail Trade	$52,645.73	$1,052.94
H	Finance, Insurance, And Real Estate	$3,365.83	$67.32
I	Services	$20,843.22	$416.86
	Total for Astoria - General	$137,291.05	$2,745.86

Astoria Recap

C	Construction	$608.43
D	Manufacturing	$30.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395.70
F	Wholesale Trade	$173.99
G	Retail Trade	$1,052.94
H	Finance, Insurance, And Real Estate	$67.32
I	Services	$416.86
	Total for Astoria	$2,745.86

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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.

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,329.88	$106.60
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,551.44	$151.03
Total for DIVISION A	$7,613.44	$152.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$649.95	$13.00
Total for MAJOR GROUP 15	$649.95	$13.00
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,232.38	$364.64
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,789.38	$415.78
Total for DIVISION C	$30,554.72	$611.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,246.06	$24.93
Total for MAJOR GROUP 20	$1,246.06	$24.93
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	$242.50	$4.85
Total for MAJOR GROUP 23	$242.50	$4.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$601.24	$12.03
2721 Periodicals: Publishing, or Publishing and Printing	$452.36	$9.04
2754 Commercial Printing, Gravure	$251.97	$5.04
2759 Commercial Printing, NEC	$557.73	$11.15
Other	$588.34	$11.77
Total for MAJOR GROUP 27	$2,451.64	$49.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$110.00	$2.20
Total for MAJOR GROUP 28	$110.00	$2.20
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,002.90	$100.06
Total for MAJOR GROUP 38	$5,002.90	$100.06

Aurora - 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	$42,377.96	$847.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,733.85	$194.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,201.85	$204.04
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	$20,850.50	$417.01
4813 Telephone Communications, Except Radiotelephone	$13,882.14	$277.65
4841 Cable and Other Pay Television Services	$18,934.88	$378.70
4899 Communications Services, NEC	$4,806.46	$96.13
Other	$76.00	$1.52
Total for MAJOR GROUP 48	$58,549.98	$1,171.01
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	$127,035.54	$2,540.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$87,236.23	$1,744.72
5091 Sporting and Recreational Goods and Supplies	$310.00	$6.20
5099 Durable Goods, NEC	$633.26	$12.67
Other	($102,070.29)	($2,041.41)
Total for MAJOR GROUP 50	($13,890.80)	($277.82)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,978.79	$39.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,267.62	$25.35
5142 Packaged Frozen Foods	$669.60	$13.40
Other	$81,852.70	$1,635.09
Total for MAJOR GROUP 51	$85,768.71	$1,713.42
Total for DIVISION F	$71,877.91	$1,435.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$90,120.05	$1,802.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$92,154.55	$1,843.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,131.81	$442.64
5399 Miscellaneous General Merchandise Stores	$638.00	$12.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,070.31	$461.41
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$910.00	$18.20
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,098.50	$21.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$281.82	$5.64
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$77,321.87	$1,546.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,262.00	$25.24
5632 Women's Accessory and Specialty Stores	$799.50	$15.99
5651 Family Clothing Stores	$4,426.25	$88.52
5661 Shoe Stores	$1,218.82	$24.38
5699 Miscellaneous Apparel and Accessory Stores	$3,189.00	$63.78
Other	$818.00	$16.36
Total for MAJOR GROUP 56	$11,713.57	$234.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$17,535.61	$350.71
5734 Computer and Computer Software Stores	$1,253.99	$25.08
5736 Musical Instruments Stores	$486.49	$9.73
Other	$23,379.22	$467.59
Total for MAJOR GROUP 57	$42,655.31	$853.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,866.66	$757.33
Total for MAJOR GROUP 58	$37,866.66	$757.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,786.00	$55.72
5942 Book Stores	$436.98	$8.74
5961 Catalog and Mail-Order Houses	$164,984.37	$3,299.68
5963 Direct Selling Establishments	$3,877.77	$77.55
5999 Miscellaneous Retail Stores, NEC	$31,390.70	$627.82
Other	$5,298.54	$105.98
Total for MAJOR GROUP 59	$208,774.36	$4,175.49
Total for DIVISION G	$494,655.13	$9,893.12
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
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$47,370.70	$947.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$47,378.20	$947.57
Total for DIVISION H	$47,631.70	$952.64
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,671.63	$33.43
Other	$2,628.42	$52.57
Total for MAJOR GROUP 72	$4,300.05	$86.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,392.85	$47.86
7349 Building Cleaning and Maintenance Services, NEC	$1,004.98	$20.10
7359 Equipment Rental and Leasing, NEC	$31,661.10	$633.22
7372 Prepackaged Software	$2,478.26	$49.57
7374 Computer Processing and Data Preparation and Processing Services	$546.39	$10.93
7379 Computer Related Services, NEC	$439.02	$8.78
7389 Miscellaneous Business Services	$1,079.60	$21.59
Other	$15,892.24	$223.56
Total for MAJOR GROUP 73	$55,494.44	$1,015.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$7,518.79	$150.38

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 75	$84,617.75	$1,692.36
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$308.00	$6.16
	Total for MAJOR GROUP 79	$308.00	$6.16
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		$409.00	$7.68
	Total for MAJOR GROUP 82	$409.00	$7.68
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$18.60	$0.37
	Total for MAJOR GROUP 86	$18.60	$0.37
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$17,020.09	$340.40
8713 Surveying Services		$1,689.56	$33.79
Other		$19,176.06	$383.52
	Total for MAJOR GROUP 87	$37,885.71	$757.71
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$209,064.29	$4,086.50

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$7,613.44	$152.27
C	Construction	$30,554.72	$611.09
D	Manufacturing	$42,377.96	$847.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$127,035.54	$2,540.72
F	Wholesale Trade	$71,877.91	$1,435.60
G	Retail Trade	$494,655.13	$9,893.12
H	Finance, Insurance, And Real Estate	$47,631.70	$952.64
I	Services	$209,064.29	$4,086.50
	Total for Aurora - General	$1,030,810.69	$20,519.50

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

Returns Filed: October 2024

Aurora Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$152.27
C	Construction		$611.09
D	Manufacturing		$847.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,540.72
F	Wholesale Trade		$1,435.60
G	Retail Trade		$9,893.12
H	Finance, Insurance, And Real Estate		$952.64
I	Services		$4,086.50
	Total for Aurora		$20,519.50

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.

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$62,320.76	$1,246.42
	Total for MAJOR GROUP 17	$62,320.76	$1,246.42
	Total for DIVISION C	$76,193.44	$1,523.87
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$604.37	$12.09
	Total for MAJOR GROUP 20	$604.37	$12.09
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$829.93	$16.60
2741 Miscellaneous Publishing		$407.00	$8.14
2759 Commercial Printing, NEC		$729.70	$14.59
Other		$920.62	$18.41
	Total for MAJOR GROUP 27	$2,887.25	$57.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$17,776.08	$355.52
	Total for MAJOR GROUP 35	$17,776.08	$355.52
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
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	$74,889.44	$1,497.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,714.13	$214.29
Total for MAJOR GROUP 42	$10,714.13	$214.29
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	$14,703.50	$294.07
4813 Telephone Communications, Except Radiotelephone	$19,513.53	$390.27
4841 Cable and Other Pay Television Services	$8,995.50	$179.91
4899 Communications Services, NEC	$802.11	$16.04
Total for MAJOR GROUP 48	$44,014.64	$880.29
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	$108,124.57	$2,162.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$161.50	$3.23
5044 Office Equipment	$1,577.12	$31.54
5064 Electrical Appliances, Television and Radio Sets	$310.83	$6.22
5087 Service Establishment Equipment and Supplies	$250.56	$5.01
Other	$18,474.33	$369.48
Total for MAJOR GROUP 50	$20,774.34	$415.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$350.00	$7.00
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$517.73	$10.35
5139 Footwear	$786.50	$15.73
5142 Packaged Frozen Foods	$613.95	$12.28
5199 Nondurable Goods, NEC	$450.95	$9.02
Other	$37,442.60	$748.86
Total for MAJOR GROUP 51	$40,161.73	$803.24
Total for DIVISION F	$60,936.07	$1,218.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,447.39	$728.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,082.59	$921.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,528.98	$150.58
5399 Miscellaneous General Merchandise Stores	$1,671.50	$33.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,997.98	$199.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$56,466.87	$1,129.34
5499 Miscellaneous Food Stores	$2,961.49	$59.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$59,454.66	$1,189.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$19,604.54	$392.09
Total for MAJOR GROUP 55	$19,604.54	$392.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,374.36	$27.49
5651 Family Clothing Stores	$4,212.59	$84.25
5661 Shoe Stores	$1,164.50	$23.29
5699 Miscellaneous Apparel and Accessory Stores	$186.99	$3.74

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,265.46	$25.31
	Total for MAJOR GROUP 56	$8,203.90	$164.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$930.00	$18.60
5731 Radio, Television, and Consumer Electronics Stores		$5,390.68	$107.81
Other		$10,123.57	$202.47
	Total for MAJOR GROUP 57	$16,444.25	$328.88
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$32,178.14	$643.57
	Total for MAJOR GROUP 58	$32,178.14	$643.57
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$598.00	$11.96
5961 Catalog and Mail-Order Houses		$93,573.07	$1,871.47
5963 Direct Selling Establishments		$5,514.84	$110.30
5999 Miscellaneous Retail Stores, NEC		$23,946.49	$478.93
Other		$6,395.81	$127.92
	Total for MAJOR GROUP 59	$130,028.21	$2,600.58
	Total for DIVISION G	$321,994.27	$6,439.90
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$469.50	$9.39
	Total for MAJOR GROUP 64	$469.50	$9.39
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,918.50	$58.37
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,376.55	$127.54
Other		$11,469.16	$229.38
	Total for MAJOR GROUP 72	$17,845.71	$356.92
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$470.50	$9.41
7371 Computer Programming Services		$84.00	$1.68
7372 Prepackaged Software		$8,880.86	$177.62
7374 Computer Processing and Data Preparation and Processing Services		$16,557.05	$331.14
7379 Computer Related Services, NEC		$173.32	$3.47
7389 Miscellaneous Business Services		$2,275.09	$45.50
Other		$169,760.27	$3,395.22
	Total for MAJOR GROUP 73	$198,201.09	$3,964.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$13,909.93	$278.20
	Total for MAJOR GROUP 75	$13,909.93	$278.20
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$2,150.32	$43.01
	Total for MAJOR GROUP 82	$2,150.32	$43.01
MAJOR GROUP: 86	Membership Organizations		
Other		$288.95	$5.78
	Total for MAJOR GROUP 86	$288.95	$5.78
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$22,961.73	$459.23
Other		$20,048.17	$400.96
	Total for MAJOR GROUP 87	$43,009.90	$860.19
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,340.00	$206.80
	Total for MAJOR GROUP 89	$10,340.00	$206.80
	Total for DIVISION I	$304,477.67	$6,089.57

Avon - General Recap

C	Construction	$76,193.44	$1,523.87
D	Manufacturing	$74,889.44	$1,497.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,124.57	$2,162.50
F	Wholesale Trade	$60,936.07	$1,218.72
G	Retail Trade	$321,994.27	$6,439.90
H	Finance, Insurance, And Real Estate	$2,918.50	$58.37
I	Services	$304,477.67	$6,089.57
	Other	$7,645.00	$152.90
	Total for Avon - General	$957,178.96	$19,143.62

Avon Recap

C	Construction	$1,523.87
D	Manufacturing	$1,497.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,162.50
F	Wholesale Trade	$1,218.72
G	Retail Trade	$6,439.90
H	Finance, Insurance, And Real Estate	$58.37
I	Services	$6,089.57
	Other	$152.90
	Total for Avon	$19,143.62

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,459.72	$249.21
Other	$27,609.03	$552.18
Total for MAJOR GROUP 07	$40,068.75	$801.39
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$40,522.58	$810.47
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($11,711.84)	($234.24)
Other	$106,045.05	$2,120.91
Total for MAJOR GROUP 17	$94,333.21	$1,886.67
Total for DIVISION C	$94,503.21	$1,890.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$303.65	$6.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,546.30	$30.93
Other	$1,673.55	$33.47
Total for MAJOR GROUP 20	$3,523.50	$70.48
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,336.63	$26.73
Total for MAJOR GROUP 23	$1,336.63	$26.73
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	$745.57	$14.91
2721 Periodicals: Publishing, or Publishing and Printing	$2,004.88	$40.10
2731 Books: Publishing, or Publishing and Printing	$648.99	$12.98
2741 Miscellaneous Publishing	$1,681.50	$33.63
2754 Commercial Printing, Gravure	$134.08	$2.68
2759 Commercial Printing, NEC	$1,490.64	$29.81
2771 Greeting Cards	$43.31	$0.87
Other	$360.50	$7.21

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$7,109.47	$142.19
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$160.50	$3.21
Other	$170.50	$3.41
Total for MAJOR GROUP 28	$331.00	$6.62
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$33,153.45	$663.07
Other	N/A	N/A
Total for MAJOR GROUP 32	$35,363.43	$707.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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	$151,656.57	$3,033.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,886.00	$57.72
4225 General Warehousing and Storage	$7,373.10	$147.46
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,047.60	$220.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,888.00	$697.76
4813 Telephone Communications, Except Radiotelephone	$22,621.92	$452.44
4841 Cable and Other Pay Television Services	$20,738.89	$414.78
4899 Communications Services, NEC	$1,475.23	$29.50
Other	$137.50	$2.75
Total for MAJOR GROUP 48	$79,861.54	$1,597.23
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	$185,658.14	$3,713.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$412.50	$8.25
5044 Office Equipment	$548.13	$10.96

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5045 Computers and Computer Peripheral Equipment and Software	$1,636.23	$32.72
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,100.50	$42.01
5064 Electrical Appliances, Television and Radio Sets	$445.52	$8.91
5085 Industrial Supplies	$340.52	$6.81
5091 Sporting and Recreational Goods and Supplies	$4,946.39	$98.93
5092 Toys and Hobby Goods and Supplies	$6,220.00	$124.40
5099 Durable Goods, NEC	$562.25	$11.25
Other	$25,384.25	$507.69
Total for MAJOR GROUP 50	$42,596.29	$851.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,369.35	$27.39
5136 Men's and Boys' Clothing and Furnishings	$1,530.98	$30.62
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,512.49	$30.25
5142 Packaged Frozen Foods	$2,815.08	$56.30
5149 Groceries and Related Products, NEC	$1,037.35	$20.75
5199 Nondurable Goods, NEC	$772.73	$15.46
Other	$3,088.01	$61.76
Total for MAJOR GROUP 51	$12,125.99	$242.53
Total for DIVISION F	$54,722.28	$1,094.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,889.16	$1,497.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,150.33	$1,503.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,532.36	$550.65
5399 Miscellaneous General Merchandise Stores	$1,681.78	$33.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$29,597.64	$591.96
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$152,506.24	$3,050.12
5499 Miscellaneous Food Stores	$4,045.18	$80.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$156,585.72	$3,131.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,660.00	$193.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,167.00	$223.34
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$491.00	$9.82
5621 Women's Clothing Stores	$2,948.23	$58.97
5632 Women's Accessory and Specialty Stores	$2,070.38	$41.41
5651 Family Clothing Stores	$7,495.00	$149.90
5661 Shoe Stores	$985.68	$19.71
5699 Miscellaneous Apparel and Accessory Stores	$1,719.63	$34.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,106.42	$342.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,027.82	$140.55
5719 Miscellaneous Homefurnishings Stores	$3,920.00	$78.40
5722 Household Appliance Stores	$2,431.81	$48.64
5731 Radio, Television, and Consumer Electronics Stores	$3,355.99	$67.12
5734 Computer and Computer Software Stores	$950.26	$19.01
Other	$392.39	$7.85
Total for MAJOR GROUP 57	$18,078.27	$361.57
MAJOR GROUP: 58 Eating And Drinking Places		

Baltic - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$21,905.88	$438.12
	Total for MAJOR GROUP 58	$21,905.88	$438.12
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,210.96	$24.22
5941 Sporting Goods Stores and Bicycle Shops		$21,912.50	$438.25
5942 Book Stores		$246.46	$4.93
5943 Stationery Stores		$546.78	$10.94
5945 Hobby, Toy, and Game Stores		$704.72	$14.09
5961 Catalog and Mail-Order Houses		$266,144.65	$5,322.89
5963 Direct Selling Establishments		$3,653.50	$73.07
5999 Miscellaneous Retail Stores, NEC		$17,330.44	$346.62
Other		$1,433.51	$28.67
	Total for MAJOR GROUP 59	$313,183.52	$6,263.68
	Total for DIVISION G	$642,774.78	$12,855.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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		$1,360.48	$27.21
	Total for MAJOR GROUP 64	$1,360.48	$27.21
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$21,149.41	$422.99
Other		N/A	N/A
	Total for MAJOR GROUP 65	$21,689.41	$433.79
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$24,888.18	$497.77
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,462.70	$29.25
7231 Beauty Shops		$2,648.82	$52.98
7299 Miscellaneous Personal Services, NEC		$884.50	$17.69
Other		$19,587.27	$391.74
	Total for MAJOR GROUP 72	$24,583.29	$491.66
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$173.85	$3.48
7342 Disinfecting and Pest Control Services		$3,259.87	$65.19
7359 Equipment Rental and Leasing, NEC		$3,492.00	$69.84
7371 Computer Programming Services		$757.50	$15.15
7372 Prepackaged Software		$20,336.59	$406.74
7374 Computer Processing and Data Preparation and Processing Services		$1,908.47	$38.17
7379 Computer Related Services, NEC		$1,535.81	$30.72
7382 Security Systems Services		$891.95	$17.84
7389 Miscellaneous Business Services		$4,854.97	$97.10
Other		$15,322.83	$306.46
	Total for MAJOR GROUP 73	$52,533.84	$1,050.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$959.36	$19.19

Baltic - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$959.36	$19.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$962.29	$19.25
Total for MAJOR GROUP 76	$962.29	$19.25
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$961.50	$19.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,151.50	$43.03
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	$3,485.50	$69.71
8721 Accounting, Auditing, and Bookkeeping Services	$9,018.57	$180.38
Other	$10,052.87	$201.05
Total for MAJOR GROUP 87	$22,556.94	$451.14
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$31,108.50	$622.17
Total for MAJOR GROUP 89	$31,108.50	$622.17
Total for DIVISION I	$138,480.53	$2,769.63

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	$40,522.58	$810.47
C	Construction	$94,503.21	$1,890.07
D	Manufacturing	$151,656.57	$3,033.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$185,658.14	$3,713.16
F	Wholesale Trade	$54,722.28	$1,094.46
G	Retail Trade	$642,774.78	$12,855.52
H	Finance, Insurance, And Real Estate	$24,888.18	$497.77
I	Services	$138,480.53	$2,769.63
	Other	$16,353.67	$327.07
	Total for Baltic - General	$1,349,559.94	$26,991.29

Baltic - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Baltic - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2084 Wines, Brandy, and Brandy Spirits		$306.80	$3.08
	Total for MAJOR GROUP 20	$306.80	$3.08
	Total for DIVISION D	$306.80	$3.08
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			
5921 Liquor Stores		$1,210.96	$12.11
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,232.10	$12.32
	Total for DIVISION G	$85,227.58	$852.28
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Baltic - Gross Receipts Recap

D	Manufacturing	$306.80	$3.08
G	Retail Trade	$85,227.58	$852.28
	Other	$27.00	$0.27
	Total for Baltic - Gross Receipts	$85,561.38	$855.63

Baltic Recap

A	Agriculture, Forestry, And Fishing	$810.47
C	Construction	$1,890.07
D	Manufacturing	$3,036.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,713.16
F	Wholesale Trade	$1,094.46
G	Retail Trade	$13,707.80
H	Finance, Insurance, And Real Estate	$497.77
I	Services	$2,769.63
	Other	$327.34
	Total for Baltic	$27,846.92

	Taxable	Tax Due

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$694.74	$13.89
Total for MAJOR GROUP 02	$694.74	$13.89
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$133,657.90	$2,673.16
Other	$207,301.53	$4,146.03
Total for MAJOR GROUP 07	$340,959.43	$6,819.19
Total for DIVISION A	$346,688.93	$6,933.78
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,354.46	$167.09
Other	N/A	N/A
Total for MAJOR GROUP 15	$16,290.18	$325.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$52,479.42	$1,049.59
1731 Electrical Work	$3,605.65	$72.11
1751 Carpentry Work	$14,181.83	$283.64
1761 Roofing, Siding, and Sheet Metal Work	$494,728.35	$9,894.57
1799 Special Trade Contractors, NEC	$9,580.06	$191.60
Other	$65,385.65	$1,307.71
Total for MAJOR GROUP 17	$639,960.96	$12,799.22
Total for DIVISION C	$656,431.14	$13,128.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$813.81	$16.26
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,541.36	$410.83
Other	$41,819.73	$836.38
Total for MAJOR GROUP 20	$63,174.90	$1,263.47
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$4,277.00	$85.54
Other	N/A	N/A
Total for MAJOR GROUP 21	$4,336.00	$86.72
MAJOR GROUP: 22 Textile Mill Products		
Other	$451.40	$9.03
Total for MAJOR GROUP 22	$451.40	$9.03
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$877.00	$17.54
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,672.00	$33.44
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

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$52,058.22	$1,041.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,275.17	$25.50
2731 Books: Publishing, or Publishing and Printing	$2,066.49	$41.33
2741 Miscellaneous Publishing	$2,035.88	$40.72
2752 Commercial Printing, Lithographic	$33,682.26	$673.64
2754 Commercial Printing, Gravure	$2,093.98	$41.88
2759 Commercial Printing, NEC	$4,363.49	$87.28
2771 Greeting Cards	$530.08	$10.60
Other	N/A	N/A
Total for MAJOR GROUP 27	$99,408.59	$1,988.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$3,632.00	$72.64
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$750.00	$15.00
Other	$12,620.00	$252.40
Total for MAJOR GROUP 28	$17,002.00	$340.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$3,147.81	$62.95
Other	N/A	N/A
Total for MAJOR GROUP 30	$3,585.81	$71.71
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	$186,101.97	$3,722.03
Total for MAJOR GROUP 34	$186,101.97	$3,722.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,626.42	$332.52
Total for MAJOR GROUP 35	$16,626.42	$332.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,022.00	$180.44
Total for MAJOR GROUP 36	$9,022.00	$180.44
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$7,790.41	$155.81
Other	$7,143.65	$142.87
Total for MAJOR GROUP 37	$14,934.06	$298.68
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$13,631.50	$272.63
Total for MAJOR GROUP 38	$13,631.50	$272.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,042.00	$20.84
Other	$962.50	$19.25
Total for MAJOR GROUP 39	$2,004.50	$40.09
Total for DIVISION D	$440,920.42	$8,818.35
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	$39,294.84	$785.91
Other	$14,377.50	$287.55
Total for MAJOR GROUP 42	$53,672.34	$1,073.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
	Total for MAJOR GROUP 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		$10,491.50	$209.83
	Total for MAJOR GROUP 47	$10,491.50	$209.83
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$167,458.90	$3,349.18
4813 Telephone Communications, Except Radiotelephone		$18,192.45	$363.86
4841 Cable and Other Pay Television Services		$182,553.12	$3,651.06
4899 Communications Services, NEC		$16,584.67	$331.69
Other		$195.50	$3.91
	Total for MAJOR GROUP 48	$384,984.64	$7,699.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$818,363.32	$16,367.26
	Total for MAJOR GROUP 49	$818,363.32	$16,367.26
	Total for DIVISION E	$1,295,518.50	$25,910.38
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$2,500.00	$50.00
5013 Motor Vehicle Supplies and New Parts		$119,692.00	$2,393.84
5044 Office Equipment		$7,233.77	$144.67
5045 Computers and Computer Peripheral Equipment and Software		$10,386.90	$207.74
5046 Commercial Equipment, NEC		$13,815.98	$276.31
5047 Medical, Dental, and Hospital Equipment and Supplies		$28,973.00	$579.46
5049 Professional Equipment and Supplies, NEC		$4,073.39	$81.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$105,141.54	$2,102.84
5064 Electrical Appliances, Television and Radio Sets		$573.68	$11.47
5072 Hardware		$6,671.17	$133.43
5074 Plumbing and Heating Equipment and Supplies		$45,366.20	$907.33
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$42,273.54	$845.47
5082 Construction and Mining Machinery and Equipment		$17,108.14	$342.16
5083 Farm and Garden Machinery and Equipment		$16,238.53	$324.77
5084 Industrial Machinery and Equipment		$65,726.42	$1,314.53
5085 Industrial Supplies		$22,366.47	$447.34
5087 Service Establishment Equipment and Supplies		$4,260.73	$85.22
5091 Sporting and Recreational Goods and Supplies		$12,264.42	$245.28
5092 Toys and Hobby Goods and Supplies		$8,796.00	$175.92
5099 Durable Goods, NEC		$18,902.97	$378.06
Other		$19,764.67	$395.29
	Total for MAJOR GROUP 50	$572,129.52	$11,442.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$839.52	$16.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$17,611.93	$352.24
5136 Men's and Boys' Clothing and Furnishings		$2,311.35	$46.22
5137 Women's, Children's, and Infants' Clothing and Accessories		$3,430.43	$68.61
5139 Footwear		$1,781.50	$35.63
5141 Groceries, General Line		$58,617.70	$1,172.36
5142 Packaged Frozen Foods		$6,172.91	$123.45
5145 Confectionery		$4,364.39	$87.29
5149 Groceries and Related Products, NEC		$1,258.79	$25.18
5192 Books, Periodicals, and Newspapers		$636.08	$12.72
5199 Nondurable Goods, NEC		$11,999.01	$239.98
Other		$95,983.66	$1,919.67
	Total for MAJOR GROUP 51	$205,007.27	$4,100.14

Belle Fourche - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$777,136.79	$15,542.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,920,148.49	$38,402.98
5231 Paint, Glass, and Wallpaper Stores	$52,094.71	$1,041.90
5251 Hardware Stores	$29,912.54	$598.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,002,141.74	$40,042.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90,947.16	$1,818.95
5331 Variety Stores	$361,286.40	$7,225.73
5399 Miscellaneous General Merchandise Stores	$1,367,503.05	$27,350.06
Total for MAJOR GROUP 53	$1,819,736.61	$36,394.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,635,187.12	$32,703.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$64,354.01	$1,287.08
5499 Miscellaneous Food Stores	$17,479.48	$349.59
Other	$62,809.28	$1,256.19
Total for MAJOR GROUP 54	$1,779,829.89	$35,596.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$550,738.06	$11,014.77
5531 Auto and Home Supply Stores	$533,513.95	$10,670.27
5541 Gasoline Service Station	$498,663.40	$9,973.26
Other	$124,000.40	$2,480.01
Total for MAJOR GROUP 55	$1,706,915.81	$34,138.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,739.11	$54.78
5621 Women's Clothing Stores	$22,264.63	$445.29
5632 Women's Accessory and Specialty Stores	$31,704.42	$634.09
5641 Children's and Infants' Wear Stores	$2,795.50	$55.91
5651 Family Clothing Stores	$98,024.47	$1,960.49
5661 Shoe Stores	$4,568.75	$91.38
5699 Miscellaneous Apparel and Accessory Stores	$10,400.71	$208.01
Total for MAJOR GROUP 56	$172,497.59	$3,449.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,917.73	$498.36
5713 Floor Coverings Stores	$17,474.18	$349.48
5719 Miscellaneous Homefurnishings Stores	$22,030.62	$440.61
5722 Household Appliance Stores	$47,593.63	$951.88
5731 Radio, Television, and Consumer Electronics Stores	$21,186.96	$423.74
5734 Computer and Computer Software Stores	$12,626.39	$252.52
Other	$9,577.82	$191.56
Total for MAJOR GROUP 57	$155,407.33	$3,108.15
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$893,878.86	$17,877.61
5813 Drinking Places	$150,911.51	$3,018.22
Total for MAJOR GROUP 58	$1,044,790.37	$20,895.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,971.40	$79.43
5921 Liquor Stores	$96,592.86	$1,931.85
5941 Sporting Goods Stores and Bicycle Shops	$26,853.17	$537.07
5942 Book Stores	$644.35	$12.89
5943 Stationery Stores	$21,575.68	$431.52
5945 Hobby, Toy, and Game Stores	$623.20	$12.46
5947 Gift, Novelty, and Souvenir Shops	$20,721.99	$414.44
5961 Catalog and Mail-Order Houses	$1,037,802.90	$20,756.09
5963 Direct Selling Establishments	$30,072.03	$601.45
5992 Florists	$24,790.56	$495.82

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5995 Optical Goods Stores	$166.99	$3.34
5999 Miscellaneous Retail Stores, NEC	$163,830.39	$3,276.62
Other	$11,477.24	$229.55
Total for MAJOR GROUP 59	$1,439,122.76	$28,782.53
Total for DIVISION G	$10,120,442.10	$202,408.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,565.19	$51.30
Total for MAJOR GROUP 60	$2,565.19	$51.30
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$18,072.06	$361.44
Other	$268.50	$5.37
Total for MAJOR GROUP 61	$18,340.56	$366.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,534.21	$110.68
Total for MAJOR GROUP 64	$5,534.21	$110.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$128,090.61	$2,561.81
Other	$23,262.03	$465.23
Total for MAJOR GROUP 65	$151,352.64	$3,027.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,760.83	$175.22
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,630.83	$172.62
Total for DIVISION H	$195,124.66	$3,902.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$388,108.60	$7,762.18
Total for MAJOR GROUP 70	$388,108.60	$7,762.18
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,441.74	$48.83
7218 Industrial Launderers	$1,523.12	$30.46
7221 Photographic Studios, Portrait	$37,753.12	$755.06
7231 Beauty Shops	$37,228.18	$744.57
7299 Miscellaneous Personal Services, NEC	$35,924.82	$718.49
Other	$94,571.34	$1,891.42
Total for MAJOR GROUP 72	$209,442.32	$4,188.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,677.96	$113.56
7322 Adjustment and Collection Services	$2,694.23	$53.89
7331 Direct Mail Advertising Services	$297.14	$5.94
7342 Disinfecting and Pest Control Services	$5,372.46	$107.45
7349 Building Cleaning and Maintenance Services, NEC	$72,923.89	$1,458.48
7359 Equipment Rental and Leasing, NEC	$90,529.32	$1,810.58
7371 Computer Programming Services	$49,278.00	$985.56
7372 Prepackaged Software	$106,702.96	$2,134.04
7374 Computer Processing and Data Preparation and Processing Services	$25,086.29	$501.73
7378 Computer Maintenance and Repair	$1,273.00	$25.46
7379 Computer Related Services, NEC	$25,050.41	$501.01
7381 Detective, Guard, and Armored Car Services	$3,709.00	$74.18

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7382 Security Systems Services		$9,050.94	$181.02
7389 Miscellaneous Business Services		$98,937.37	$1,978.76
Other		$110,394.08	$2,207.89
	Total for MAJOR GROUP 73	$606,977.05	$12,139.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$8,659.70	$173.19
7538 General Automotive Repair Shops		$155,593.82	$3,111.88
7539 Automotive Repair Shops, NEC		$35,065.14	$701.30
7542 Carwashes		$20,540.26	$410.81
Other		$422,638.41	$8,452.77
	Total for MAJOR GROUP 75	$642,497.33	$12,849.95
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,062.03	$461.25
Other		$43,659.51	$873.19
	Total for MAJOR GROUP 76	$66,721.54	$1,334.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$107,638.03	$2,152.76
	Total for MAJOR GROUP 79	$107,638.03	$2,152.76
MAJOR GROUP: 80 Health Services			
Other		$34,969.97	$699.40
	Total for MAJOR GROUP 80	$34,969.97	$699.40
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$272,292.52	$5,445.85
	Total for MAJOR GROUP 81	$272,292.52	$5,445.85
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$12,058.82	$241.17
Other		N/A	N/A
	Total for MAJOR GROUP 82	$12,448.82	$248.97
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$222.00	$4.44
8661 Religious Organizations		$691.00	$13.82
Other		N/A	N/A
	Total for MAJOR GROUP 86	$913.49	$18.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$21,404.75	$428.10
8713 Surveying Services		$4,495.25	$89.91
8721 Accounting, Auditing, and Bookkeeping Services		$172,054.08	$3,441.11
8734 Testing Laboratories		$7,825.29	$156.50
8741 Management Services		$2,768.01	$55.36
8742 Management Consulting Services		$4,334.40	$86.69
8748 Business Consulting Services, NEC		$747.16	$14.94
Other		$3,845.00	$76.90
	Total for MAJOR GROUP 87	$217,473.94	$4,349.51
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		$79,609.79	$1,592.20
	Total for MAJOR GROUP 89	$79,609.79	$1,592.20
	Total for DIVISION I	$2,640,395.58	$52,807.95

Belle Fourche - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$346,688.93	$6,933.78
C	Construction	$656,431.14	$13,128.62
D	Manufacturing	$440,920.42	$8,818.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,295,518.50	$25,910.38
F	Wholesale Trade	$777,136.79	$15,542.74
G	Retail Trade	$10,120,442.10	$202,408.95
H	Finance, Insurance, And Real Estate	$195,124.66	$3,902.48
I	Services	$2,640,395.58	$52,807.95
	Other	$49.50	$0.99
	Total for Belle Fourche - General	$16,472,707.62	$329,454.24

Belle Fourche - 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			
2084 Wines, Brandy, and Brandy Spirits		$783.97	$7.84
Other		N/A	N/A
	Total for MAJOR GROUP 20	$14,682.05	$146.82
	Total for DIVISION D	$14,682.05	$146.82

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: 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		$224,466.91	$2,244.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$233,016.41	$2,330.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$179,834.40	$1,798.34
	Total for MAJOR GROUP 55	$179,834.40	$1,798.34
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$886,980.70	$8,869.79
5813 Drinking Places		$147,855.51	$1,478.55
	Total for MAJOR GROUP 58	$1,034,836.21	$10,348.34
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$109,510.39	$1,095.10
5999 Miscellaneous Retail Stores, NEC		$1,446.14	$14.47
Other		$1,023.96	$10.24

Belle Fourche - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$111,980.49	$1,119.81
	Total for DIVISION G	$1,573,577.49	$15,735.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$383,876.27	$3,838.77
	Total for MAJOR GROUP 70	$383,876.27	$3,838.77
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	$473,650.76	$4,736.51

Belle Fourche - Gross Receipts Recap

D	Manufacturing	$14,682.05	$146.82
G	Retail Trade	$1,573,577.49	$15,735.77
I	Services	$473,650.76	$4,736.51
	Other	$34,385.66	$343.86
	Total for Belle Fourche - Gross Receipts	$2,096,295.96	$20,962.96

Belle Fourche Recap

A	Agriculture, Forestry, And Fishing	$6,933.78
C	Construction	$13,128.62
D	Manufacturing	$8,965.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,910.38
F	Wholesale Trade	$15,542.74
G	Retail Trade	$218,144.72
H	Finance, Insurance, And Real Estate	$3,902.48
I	Services	$57,544.46
	Other	$344.85
	Total for Belle Fourche	$350,417.20

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$7.17	$0.14
Other	$84.31	$1.69
Total for MAJOR GROUP 27	$91.48	$1.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,545.48	$50.91
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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,199.00	$23.98
4813 Telephone Communications, Except Radiotelephone	$850.57	$17.01
4841 Cable and Other Pay Television Services	$1,087.50	$21.75
4899 Communications Services, NEC	$422.72	$8.45
Total for MAJOR GROUP 48	$3,559.79	$71.19
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	$8,247.18	$164.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,583.07	$331.66
Total for MAJOR GROUP 50	$16,583.07	$331.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$214.51	$4.29
Other	$564.01	$11.28
Total for MAJOR GROUP 51	$778.52	$15.57
Total for DIVISION F	$17,361.59	$347.23
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$950.00	$19.00
Total for MAJOR GROUP 53	$950.00	$19.00
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$451.01	$9.02

Belvidere - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$451.01	$9.02
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$7,091.43	$141.83
5999	Miscellaneous Retail Stores, NEC	$1,643.00	$32.86
Other		$1,699.16	$33.99
	Total for MAJOR GROUP 59	$10,433.59	$208.68
	Total for DIVISION G	$51,920.66	$1,038.42

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		
7372	Prepackaged Software	$1,954.69	$39.09
Other		$934.20	$18.68
	Total for MAJOR GROUP 73	$2,888.89	$57.77
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		$1,810.00	$36.20
	Total for MAJOR GROUP 87	$1,810.00	$36.20
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,221.55	$104.42

Belvidere - General Recap

D	Manufacturing	$2,545.48	$50.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,247.18	$164.94
F	Wholesale Trade	$17,361.59	$347.23
G	Retail Trade	$51,920.66	$1,038.42
I	Services	$5,221.55	$104.42
	Other	$129.00	$2.58
	Total for Belvidere - General	$85,425.46	$1,708.50

Belvidere Recap

D	Manufacturing	$50.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$164.94
F	Wholesale Trade	$347.23
G	Retail Trade	$1,038.42
I	Services	$104.42
	Other	$2.58
	Total for Belvidere	$1,708.50

	Taxable	Tax Due

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

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		$46,009.74	$920.19
0783 Ornamental Shrub and Tree Services		$44,206.50	$884.13
Other		$122,581.45	$2,451.64
	Total for MAJOR GROUP 07	$212,797.69	$4,255.96
	Total for DIVISION A	$213,421.19	$4,268.43
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$599.68	$11.99
Other		$88,733.38	$1,774.68
	Total for MAJOR GROUP 15	$89,333.06	$1,786.67
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$41,239.34	$824.78
1731 Electrical Work		$14,249.89	$285.58
1793 Glass and Glazing Work		$5,168.85	$103.38
Other		$47,155.64	$943.13
	Total for MAJOR GROUP 17	$107,813.72	$2,156.87
	Total for DIVISION C	$197,146.78	$3,943.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$157.00	$3.14
Other		$27,867.91	$557.38
	Total for MAJOR GROUP 20	$28,024.91	$560.52
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$555.50	$11.11
	Total for MAJOR GROUP 23	$555.50	$11.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$40,964.35	$819.29
	Total for MAJOR GROUP 24	$40,964.35	$819.29
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,245.90	$84.93
2721 Periodicals: Publishing, or Publishing and Printing		$9,213.28	$184.27
2731 Books: Publishing, or Publishing and Printing		$4,677.25	$93.55
2741 Miscellaneous Publishing		$12,020.99	$240.42
2752 Commercial Printing, Lithographic		$1,593.40	$31.87
2754 Commercial Printing, Gravure		$395.47	$7.91
2759 Commercial Printing, NEC		$2,202.15	$44.04
Other		$2,165.86	$43.31
	Total for MAJOR GROUP 27	$36,514.30	$730.30
MAJOR GROUP: 28 Chemicals And Allied Products			
2841 Soaps and Other Detergents, Except Specialty Cleaners		$5,465.82	$109.32
Other		$12,987.39	$259.75
	Total for MAJOR GROUP 28	$18,453.21	$369.07
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

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$1,417.25	$28.35
Total for MAJOR GROUP 32	$1,417.25	$28.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$9,080.38	$181.61
Other	$49,989.47	$999.79
Total for MAJOR GROUP 35	$59,069.85	$1,181.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,598.62	$211.97
Total for MAJOR GROUP 36	$10,598.62	$211.97
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,935.52	$78.71
Total for MAJOR GROUP 37	$3,935.52	$78.71
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$68,683.50	$1,373.67
Total for MAJOR GROUP 38	$68,683.50	$1,373.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$918.00	$18.36
Other	$3,920.63	$78.41
Total for MAJOR GROUP 39	$4,838.63	$96.77
Total for DIVISION D	$373,004.38	$7,460.13
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,974.61	$99.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$15,074.35	$301.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,617.50	$1,252.35
4813 Telephone Communications, Except Radiotelephone	$28,001.71	$560.03
4841 Cable and Other Pay Television Services	$64,725.22	$1,294.51
4899 Communications Services, NEC	$3,915.86	$78.32
Other	$37.50	$0.75
Total for MAJOR GROUP 48	$159,297.79	$3,185.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$369,449.67	$7,389.00
Total for MAJOR GROUP 49	$369,449.67	$7,389.00
Total for DIVISION E	$545,082.75	$10,901.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$112,618.22	$2,252.36
5014 Tires and Tubes	$20,911.43	$418.23
5044 Office Equipment	$9,245.33	$184.91
5045 Computers and Computer Peripheral Equipment and Software	$2,062.47	$41.25
5046 Commercial Equipment, NEC	$6,563.18	$131.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,281.00	$265.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$106,723.84	$2,134.48

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$417.44	$8.35
5072 Hardware	$158,521.35	$3,170.43
5074 Plumbing and Heating Equipment and Supplies	$41,615.38	$832.30
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,148.14	$262.96
5083 Farm and Garden Machinery and Equipment	$3,235.70	$64.71
5084 Industrial Machinery and Equipment	$16,175.65	$323.52
5085 Industrial Supplies	$5,515.76	$110.31
5087 Service Establishment Equipment and Supplies	$382.70	$7.65
5091 Sporting and Recreational Goods and Supplies	$748.50	$14.97
5092 Toys and Hobby Goods and Supplies	$2,984.00	$59.68
5099 Durable Goods, NEC	$7,500.96	$150.02
Other	$30,112.69	$602.26
Total for MAJOR GROUP 50	$551,763.74	$11,035.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,061.90	$81.24
5136 Men's and Boys' Clothing and Furnishings	$1,527.70	$30.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,240.22	$204.81
5139 Footwear	$562.00	$11.24
5141 Groceries, General Line	$8,829.67	$176.59
5142 Packaged Frozen Foods	$4,385.25	$87.71
5149 Groceries and Related Products, NEC	$1,189.06	$23.78
5191 Farm Supplies	$280.54	$5.61
5192 Books, Periodicals, and Newspapers	$154.00	$3.08
5199 Nondurable Goods, NEC	$3,732.09	$74.65
Other	$16,811.91	$336.25
Total for MAJOR GROUP 51	$51,774.34	$1,035.51
Total for DIVISION F	$603,538.08	$12,070.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$518,036.78	$10,360.74
5251 Hardware Stores	$91,999.69	$1,839.99
Other	N/A	N/A
Total for MAJOR GROUP 52	$610,067.97	$12,201.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$41,097.24	$821.95
5331 Variety Stores	$254,390.60	$5,087.81
5399 Miscellaneous General Merchandise Stores	$3,140.94	$62.81
Total for MAJOR GROUP 53	$298,628.78	$5,972.57
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$398,033.45	$7,960.67
5499 Miscellaneous Food Stores	$5,293.83	$105.88
Other	N/A	N/A
Total for MAJOR GROUP 54	$405,729.28	$8,114.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$23,629.96	$472.60
5541 Gasoline Service Station	$368,844.41	$7,376.89
Other	$102,126.05	$2,042.51
Total for MAJOR GROUP 55	$494,600.42	$9,892.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$614.00	$12.28
5621 Women's Clothing Stores	$3,763.22	$75.27
5632 Women's Accessory and Specialty Stores	$1,707.24	$34.14
5641 Children's and Infants' Wear Stores	$1,113.89	$22.28
5651 Family Clothing Stores	$12,588.81	$251.77
5661 Shoe Stores	$8,792.14	$175.84
5699 Miscellaneous Apparel and Accessory Stores	$6,842.00	$136.84
Total for MAJOR GROUP 56	$35,421.30	$708.42

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$41,674.29	$833.48
5719 Miscellaneous Homefurnishings Stores		$1,368.00	$27.36
5722 Household Appliance Stores		$32,353.00	$647.06
5731 Radio, Television, and Consumer Electronics Stores		$9,154.00	$183.08
5734 Computer and Computer Software Stores		$13,045.64	$260.92
5736 Musical Instruments Stores		$2,679.33	$53.59
Other		$21,898.81	$437.98
	Total for MAJOR GROUP 57	$122,173.07	$2,443.47
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$196,031.25	$3,920.63
5813 Drinking Places		$166,950.54	$3,339.01
	Total for MAJOR GROUP 58	$362,981.79	$7,259.64
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$15,776.94	$315.54
5942 Book Stores		$711.35	$14.23
5943 Stationery Stores		$1,738.54	$34.77
5945 Hobby, Toy, and Game Stores		$1,277.63	$25.55
5961 Catalog and Mail-Order Houses		$440,616.79	$8,812.32
5963 Direct Selling Establishments		$29,260.06	$585.20
5984 Liquefied Petroleum Gas Dealers		$1,800.46	$36.00
5999 Miscellaneous Retail Stores, NEC		$272,373.81	$5,447.47
Other		$47,173.84	$943.46
	Total for MAJOR GROUP 59	$810,729.42	$16,214.54
	Total for DIVISION G	$3,140,332.03	$62,806.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$887.94	$17.76
Other		$2,318.61	$46.37
	Total for MAJOR GROUP 60	$3,206.55	$64.13
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$649.00	$12.98
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,783.00	$35.66
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$1,310.25	$26.21
	Total for MAJOR GROUP 63	$1,310.25	$26.21
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$92.75	$1.85
	Total for MAJOR GROUP 64	$92.75	$1.85
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$21,250.18	$425.00
Other		N/A	N/A
	Total for MAJOR GROUP 65	$21,687.90	$433.75
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$5,099.01	$101.98
	Total for MAJOR GROUP 67	$5,099.01	$101.98
	Total for DIVISION H	$37,297.52	$745.94
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7221	Photographic Studios, Portrait	$3,354.30	$67.09
7231	Beauty Shops	$23,279.01	$465.58
7299	Miscellaneous Personal Services, NEC	$15,153.32	$303.07
Other		$18,471.23	$369.42
	Total for MAJOR GROUP 72	$60,257.86	$1,205.16
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$7,593.97	$151.88
7319	Advertising, NEC	$4,319.33	$86.39
7331	Direct Mail Advertising Services	$103.00	$2.06
7342	Disinfecting and Pest Control Services	$4,327.38	$86.55
7349	Building Cleaning and Maintenance Services, NEC	$15,599.10	$311.99
7353	Heavy Construction Equipment Rental and Leasing	$127,139.93	$2,542.80
7359	Equipment Rental and Leasing, NEC	$124,972.46	$2,499.43
7371	Computer Programming Services	$6,169.46	$123.39
7372	Prepackaged Software	$137,680.13	$2,753.61
7374	Computer Processing and Data Preparation and Processing Services	$33,919.28	$678.38
7378	Computer Maintenance and Repair	$8,301.82	$166.04
7379	Computer Related Services, NEC	$31,471.55	$629.43
7381	Detective, Guard, and Armored Car Services	$2,398.90	$47.98
7382	Security Systems Services	$1,967.56	$39.36
7389	Miscellaneous Business Services	$58,744.08	$1,174.88
Other		$84,231.15	$1,684.62
	Total for MAJOR GROUP 73	$648,939.10	$12,978.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7536	Automotive Glass Replacement Shops	$3,812.42	$76.25
7538	General Automotive Repair Shops	$94,096.52	$1,881.93
7539	Automotive Repair Shops, NEC	$16,010.89	$320.22
7549	Automotive Services, Except Repair and Carwashes	$8,349.87	$167.00
Other		$27,523.79	$550.48
	Total for MAJOR GROUP 75	$149,793.49	$2,995.88
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$16,680.28	$333.60
Other		$8,374.51	$167.49
	Total for MAJOR GROUP 76	$25,054.79	$501.09
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$12,907.37	$258.14
Other		$94,866.03	$1,897.32
	Total for MAJOR GROUP 79	$107,773.40	$2,155.46
MAJOR GROUP: 80	Health Services		
Other		$10,205.00	$204.10
	Total for MAJOR GROUP 80	$10,205.00	$204.10
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$70,834.13	$1,416.68
	Total for MAJOR GROUP 81	$70,834.13	$1,416.68
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,342.50	$46.85
	Total for MAJOR GROUP 82	$2,342.50	$46.85
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$337.00	$6.74
Other		N/A	N/A
	Total for MAJOR GROUP 86	$352.49	$7.05

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$8,213.50	$164.27
8713 Surveying Services		$19,259.71	$385.19
8721 Accounting, Auditing, and Bookkeeping Services		$12,426.30	$248.53
8734 Testing Laboratories		$8,568.50	$171.37
8741 Management Services		$6,725.70	$134.51
8742 Management Consulting Services		$15,050.00	$301.00
8748 Business Consulting Services, NEC		$2,218.99	$44.38
Other		$9,128.50	$182.57
	Total for MAJOR GROUP 87	$81,591.20	$1,631.82
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		$43,390.64	$867.81
	Total for MAJOR GROUP 89	$43,390.64	$867.81
	Total for DIVISION I	$1,238,480.57	$24,769.61
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$213,421.19	$4,268.43
C	Construction	$197,146.78	$3,943.54
D	Manufacturing	$373,004.38	$7,460.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$545,082.75	$10,901.66
F	Wholesale Trade	$603,538.08	$12,070.78
G	Retail Trade	$3,140,332.03	$62,806.59
H	Finance, Insurance, And Real Estate	$37,297.52	$745.94
I	Services	$1,238,480.57	$24,769.61
	Other	$114.12	$2.28
	Total for Beresford - General	$6,348,417.42	$126,968.96

Beresford - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$20,986.95	$209.87
	Total for MAJOR GROUP 20	$20,986.95	$209.87
	Total for DIVISION D	$20,986.95	$209.87
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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$195,263.58	$1,952.64
5813 Drinking Places		$166,494.38	$1,664.94
	Total for MAJOR GROUP 58	$361,757.96	$3,617.58
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$12,340.17	$123.40
	Total for MAJOR GROUP 59	$12,340.17	$123.40
	Total for DIVISION G	$587,945.48	$5,879.46
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		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: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$86,641.47	$866.42

Beresford - Gross Receipts Recap

D	Manufacturing	$20,986.95	$209.87
G	Retail Trade	$587,945.48	$5,879.46
I	Services	$86,641.47	$866.42
	Other	$265.00	$2.65
	Total for Beresford - Gross Receipts	$695,838.90	$6,958.40

Beresford Recap

A	Agriculture, Forestry, And Fishing	$4,268.43
C	Construction	$3,943.54
D	Manufacturing	$7,670.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,901.66
F	Wholesale Trade	$12,070.78
G	Retail Trade	$68,686.05
H	Finance, Insurance, And Real Estate	$745.94
I	Services	$25,636.03
	Other	$4.93
	Total for Beresford	$133,927.36

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Big Stone City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
0782	Lawn and Garden Services	$13,233.25	$264.67
	Total for MAJOR GROUP 07	$13,233.25	$264.67
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$13,608.25	$272.17
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$42,991.98	$859.85
	Total for MAJOR GROUP 17	$42,991.98	$859.85
	Total for DIVISION C	$48,451.19	$969.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$712.90	$14.26
	Total for MAJOR GROUP 20	$712.90	$14.26
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$538.12	$10.77
2721	Periodicals: Publishing, or Publishing and Printing	$1,055.56	$21.11
2741	Miscellaneous Publishing	$1,179.37	$23.59
2752	Commercial Printing, Lithographic	$54.00	$1.08
2754	Commercial Printing, Gravure	$342.43	$6.85
2759	Commercial Printing, NEC	$846.06	$16.92
Other		$127.93	$2.56
	Total for MAJOR GROUP 27	$4,143.47	$82.88
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$288.50	$5.77
	Total for MAJOR GROUP 28	$288.50	$5.77
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And 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

Big Stone City - 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	$44,790.98	$895.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$33,293.07	$665.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$35,042.07	$700.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,038.00	$100.76
4813 Telephone Communications, Except Radiotelephone	$15,123.26	$302.46
4841 Cable and Other Pay Television Services	$26,947.36	$538.95
4899 Communications Services, NEC	$113.14	$2.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,237.76	$944.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,657.68	$1,433.16
Total for MAJOR GROUP 49	$71,657.68	$1,433.16
Total for DIVISION E	$154,604.51	$3,092.09
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,930.03	$1,438.60
5085 Industrial Supplies	$526.76	$10.54
5091 Sporting and Recreational Goods and Supplies	$1,526.00	$30.52
5092 Toys and Hobby Goods and Supplies	$2,769.50	$55.39
Other	$65,248.43	$1,304.97
Total for MAJOR GROUP 50	$142,000.72	$2,840.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$733.00	$14.66
5136 Men's and Boys' Clothing and Furnishings	$457.97	$9.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$904.85	$18.10
5142 Packaged Frozen Foods	$877.51	$17.55
Other	$12,139.66	$242.79
Total for MAJOR GROUP 51	$15,112.99	$302.26
Total for DIVISION F	$157,113.71	$3,142.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,102.69	$1,522.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,409.69	$1,528.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,311.24	$186.22
5399 Miscellaneous General Merchandise Stores	$698.44	$13.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,634.68	$212.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$71,637.64	$1,432.75

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$3,013.90	$60.28
Total for MAJOR GROUP 54	$74,651.54	$1,493.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$19,555.45	$391.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$167,321.65	$3,346.43
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,155.40	$23.11
5651 Family Clothing Stores	$3,622.45	$72.45
5661 Shoe Stores	$1,236.00	$24.72
Other	$3,769.00	$75.38
Total for MAJOR GROUP 56	$9,782.85	$195.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,363.99	$27.28
5719 Miscellaneous Homefurnishings Stores	$571.00	$11.42
5731 Radio, Television, and Consumer Electronics Stores	$546.97	$10.94
Other	$677.00	$13.54
Total for MAJOR GROUP 57	$3,158.96	$63.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$195,495.83	$3,909.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$237,978.16	$4,759.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$465.92	$9.32
5943 Stationery Stores	$1,848.46	$36.97
5961 Catalog and Mail-Order Houses	$109,851.25	$2,197.04
5963 Direct Selling Establishments	$1,658.18	$33.17
5999 Miscellaneous Retail Stores, NEC	$128,800.09	$2,576.03
Other	$1,434.85	$28.70
Total for MAJOR GROUP 59	$244,058.75	$4,881.23
Total for DIVISION G	$823,996.28	$16,479.97
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	$1,453.00	$29.06
Total for MAJOR GROUP 61	$1,453.00	$29.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,005.40	$260.11
Total for MAJOR GROUP 65	$13,005.40	$260.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,825.87	$296.52
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		
7221 Photographic Studios, Portrait	$1,223.53	$24.47
7299 Miscellaneous Personal Services, NEC	$2,115.08	$42.30

Big Stone City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 72	$8,596.61	$171.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,530.52	$50.61
7359 Equipment Rental and Leasing, NEC		$5,026.50	$100.53
7371 Computer Programming Services		$33,834.50	$676.69
7372 Prepackaged Software		$2,789.12	$55.79
7374 Computer Processing and Data Preparation and Processing Services		$594.41	$11.89
7379 Computer Related Services, NEC		$27,376.61	$547.53
7381 Detective, Guard, and Armored Car Services		$24,420.90	$488.42
7389 Miscellaneous Business Services		$2,279.06	$45.58
Other		$6,677.07	$133.53
	Total for MAJOR GROUP 73	$105,528.69	$2,110.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$252,386.16	$5,047.72
	Total for MAJOR GROUP 75	$252,386.16	$5,047.72
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$4,650.78	$93.01
	Total for MAJOR GROUP 76	$4,650.78	$93.01
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		$1,707.30	$34.15
	Total for MAJOR GROUP 79	$1,707.30	$34.15
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			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$15,591.95	$311.84
	Total for MAJOR GROUP 87	$15,591.95	$311.84
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$33,959.00	$679.18
	Total for MAJOR GROUP 89	$33,959.00	$679.18
	Total for DIVISION I	$443,171.11	$8,863.42

Big Stone City - General Recap

A	Agriculture, Forestry, And Fishing	$13,608.25	$272.17
C	Construction	$48,451.19	$969.03
D	Manufacturing	$44,790.98	$895.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$154,604.51	$3,092.09
F	Wholesale Trade	$157,113.71	$3,142.28
G	Retail Trade	$823,996.28	$16,479.97
H	Finance, Insurance, And Real Estate	$14,825.87	$296.52
I	Services	$443,171.11	$8,863.42
	Total for Big Stone City - General	$1,700,561.90	$34,011.31

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

Returns Filed: October 2024

		Taxable	Tax Due
	Big Stone City Recap		
A	Agriculture, Forestry, And Fishing		$272.17
C	Construction		$969.03
D	Manufacturing		$895.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,092.09
F	Wholesale Trade		$3,142.28
G	Retail Trade		$16,479.97
H	Finance, Insurance, And Real Estate		$296.52
I	Services		$8,863.42
	Total for Big Stone City		$34,011.31

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.

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			
1731 Electrical Work		$1,578.50	$31.57
Other		N/A	N/A
	Total for MAJOR GROUP 17	$4,248.50	$84.97
	Total for DIVISION C	$4,248.50	$84.97
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: 23 Apparel And Other Finished Products Made From Fabrics And 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		$709.13	$14.19
2752 Commercial Printing, Lithographic		$448.40	$8.97
2754 Commercial Printing, Gravure		$25.65	$0.52
2759 Commercial Printing, NEC		$741.74	$14.84
Other		$581.63	$11.64
	Total for MAJOR GROUP 27	$2,506.55	$50.16
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$19,489.27	$389.78
	Total for MAJOR GROUP 34	$19,489.27	$389.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,519.00	$30.38
	Total for MAJOR GROUP 36	$1,519.00	$30.38
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$26,246.26	$524.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$10,912.04	$218.24
4813 Telephone Communications, Except Radiotelephone	$13,428.92	$268.58
4841 Cable and Other Pay Television Services	$11,086.65	$221.73
4899 Communications Services, NEC	$812.09	$16.24
Total for MAJOR GROUP 48	$36,239.70	$724.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$66,677.18	$1,333.54
Total for MAJOR GROUP 49	$66,677.18	$1,333.54
Total for DIVISION E	$103,263.38	$2,065.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$381.53	$7.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$70,327.90	$1,406.56
5074 Plumbing and Heating Equipment and Supplies	$24,972.85	$499.45
Other	$9,137.66	$182.75
Total for MAJOR GROUP 50	$104,819.94	$2,096.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$434.00	$8.68
Other	$72,951.83	$1,459.05
Total for MAJOR GROUP 51	$73,385.83	$1,467.73
Total for DIVISION F	$178,205.77	$3,564.12
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,824.19	$416.49
5251 Hardware Stores	$4,248.12	$84.97
Total for MAJOR GROUP 52	$25,072.31	$501.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,326.29	$146.53
5399 Miscellaneous General Merchandise Stores	$465.16	$9.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,105.45	$162.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,592.61	$71.85
Other	$1,088.86	$21.78
Total for MAJOR GROUP 54	$4,681.47	$93.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,667.61	$53.36
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,297.61	$65.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,631.50	$52.63
5651 Family Clothing Stores	$1,134.00	$22.68
5699 Miscellaneous Apparel and Accessory Stores	$530.50	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,428.29	$88.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,322.50	$26.45
Other	$3,175.20	$63.51
Total for MAJOR GROUP 57	$4,497.70	$89.96
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		
5921 Liquor Stores	$26,459.37	$529.19
5941 Sporting Goods Stores and Bicycle Shops	$1,144.00	$22.88

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$262.55	$5.25
5961 Catalog and Mail-Order Houses	$69,145.95	$1,382.94
5963 Direct Selling Establishments	$4,391.06	$87.82
5999 Miscellaneous Retail Stores, NEC	$402,370.73	$8,047.42
Other	$2,287.98	$45.76
Total for MAJOR GROUP 59	$506,061.64	$10,121.26
Total for DIVISION G	$572,130.91	$11,442.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$4,711.66	$94.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,591.32	$91.83
Total for MAJOR GROUP 72	$4,591.32	$91.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,845.99	$56.92
7371 Computer Programming Services	$19,957.28	$399.15
7372 Prepackaged Software	$2,458.60	$49.17
7374 Computer Processing and Data Preparation and Processing Services	$364.08	$7.28
7379 Computer Related Services, NEC	$2,069.78	$41.40
7389 Miscellaneous Business Services	$7,246.10	$144.93
Other	$5,999.11	$119.98
Total for MAJOR GROUP 73	$40,940.94	$818.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$18,769.21	$375.39
Total for MAJOR GROUP 76	$18,769.21	$375.39
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$236.45	$4.73
Total for MAJOR GROUP 86	$236.45	$4.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,249.93	$245.00
8721 Accounting, Auditing, and Bookkeeping Services	$8,548.87	$170.98

Bison - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8742	Management Consulting Services	$24,526.67	$490.54
Other		($4,158.00)	($83.16)
	Total for MAJOR GROUP 87	$41,167.47	$823.36
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,412.00	$88.24
	Total for MAJOR GROUP 89	$4,412.00	$88.24
	Total for DIVISION I	$118,301.89	$2,366.07

Bison - General Recap

C	Construction	$4,248.50	$84.97
D	Manufacturing	$26,246.26	$524.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,263.38	$2,065.26
F	Wholesale Trade	$178,205.77	$3,564.12
G	Retail Trade	$572,130.91	$11,442.68
H	Finance, Insurance, And Real Estate	$4,711.66	$94.23
I	Services	$118,301.89	$2,366.07
	Other	$163.60	$3.27
	Total for Bison - General	$1,007,271.97	$20,145.55

Bison Recap

C	Construction	$84.97
D	Manufacturing	$524.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,065.26
F	Wholesale Trade	$3,564.12
G	Retail Trade	$11,442.68
H	Finance, Insurance, And Real Estate	$94.23
I	Services	$2,366.07
	Other	$3.27
	Total for Bison	$20,145.55

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.

Blunt - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,115.00	$41.15
Other		N/A	N/A
	Total for MAJOR GROUP 07	$22,395.22	$223.95
	Total for DIVISION A	$22,395.22	$223.95
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		$487.00	$4.87
	Total for MAJOR GROUP 20	$487.00	$4.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$275.74	$2.75
2754 Commercial Printing, Gravure		$10.19	$0.10
2759 Commercial Printing, NEC		$605.48	$6.05
Other		$102.82	$1.03
	Total for MAJOR GROUP 27	$994.23	$9.93
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$5,621.18	$57.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$9,448.90	$94.49
	Total for MAJOR GROUP 42	$9,448.90	$94.49
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,621.00	$76.21
4813 Telephone Communications, Except Radiotelephone		$9,012.00	$90.12
4841 Cable and Other Pay Television Services		$4,893.00	$48.93
4899 Communications Services, NEC		$171.00	$1.71
	Total for MAJOR GROUP 48	$21,697.00	$216.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$38,535.07	$385.35
Other		N/A	N/A
	Total for MAJOR GROUP 49	$39,735.07	$397.35
	Total for DIVISION E	$70,880.97	$708.81
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5074 Plumbing and Heating Equipment and Supplies		$3,390.68	$33.91
Other		$87,226.46	$872.27
	Total for MAJOR GROUP 50	$90,617.14	$906.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,900.81	$19.01
Total for MAJOR GROUP 51	$1,900.81	$19.01
Total for DIVISION F	$92,517.95	$925.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,681.49	$16.82
Total for MAJOR GROUP 52	$1,681.49	$16.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,395.73	$33.96
Other	$197.00	$1.97
Total for MAJOR GROUP 53	$3,592.73	$35.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$741.00	$7.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$840.00	$8.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$351.50	$3.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,862.47	$318.63
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$795.29	$7.95
5699 Miscellaneous Apparel and Accessory Stores	$1,275.00	$12.75
Other	$896.71	$8.96
Total for MAJOR GROUP 56	$2,967.00	$29.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$455.00	$4.55
Other	$4,079.50	$40.79
Total for MAJOR GROUP 57	$4,534.50	$45.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,656.25	$486.58
5963 Direct Selling Establishments	$1,448.40	$14.48
5999 Miscellaneous Retail Stores, NEC	$6,190.49	$61.90
Other	$2,255.69	$22.56
Total for MAJOR GROUP 59	$58,550.83	$585.52
Total for DIVISION G	$104,069.02	$1,040.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,179.00	$51.79
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,363.65	$13.63
Total for MAJOR GROUP 72	$1,363.65	$13.63
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$461.00	$4.61
7372 Prepackaged Software	$304.81	$3.05
7374 Computer Processing and Data Preparation and Processing Services	$324.73	$3.25
7389 Miscellaneous Business Services	$1,037.81	$10.38

	Taxable	Tax Due
Blunt - General *continued...*		
DIVISION: I Services *continued...*		
Other	$8,411.01	$84.10
Total for MAJOR GROUP 73	$10,539.36	$105.39
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: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,237.10	$42.37
Other	N/A	N/A
Total for MAJOR GROUP 87	$8,575.10	$85.75
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$27,793.61	$277.93
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$22,395.22	$223.95
D	Manufacturing	$5,621.18	$57.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,880.97	$708.81
F	Wholesale Trade	$92,517.95	$925.19
G	Retail Trade	$104,069.02	$1,040.70
H	Finance, Insurance, And Real Estate	$5,179.00	$51.79
I	Services	$27,793.61	$277.93
	Other	$490.50	$4.91
	Total for Blunt - General	$328,947.45	$3,291.08

Blunt - Gross Receipts

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

Blunt - Gross Receipts Recap

Other	$7,414.04	$74.14
Total for Blunt - Gross Receipts	$7,414.04	$74.14

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

Returns Filed: October 2024

		Taxable	Tax Due
	Blunt Recap		
A	Agriculture, Forestry, And Fishing		$223.95
D	Manufacturing		$57.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$708.81
F	Wholesale Trade		$925.19
G	Retail Trade		$1,040.70
H	Finance, Insurance, And Real Estate		$51.79
I	Services		$277.93
	Other		$79.05
	Total for Blunt		$3,365.22

ITEMS OF NOTE:

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

Bonesteel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 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		$1,486.53	$29.73
	Total for MAJOR GROUP 17	$1,486.53	$29.73
	Total for DIVISION C	$2,246.53	$44.93
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$865.77	$17.32
2721	Periodicals: Publishing, or Publishing and Printing	$209.03	$4.18
2754	Commercial Printing, Gravure	$15.26	$0.31
2759	Commercial Printing, NEC	$1,649.62	$32.99
Other		$368.88	$7.38
	Total for MAJOR GROUP 27	$3,108.56	$62.18
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$33,492.00	$669.85
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	$6,364.00	$127.28

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$11,921.74	$238.43
4841 Cable and Other Pay Television Services	$5,445.50	$108.91
4899 Communications Services, NEC	$469.11	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,229.30	$484.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,895.58	$897.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,927.72	$138.56
Total for MAJOR GROUP 50	$6,927.72	$138.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,868.00	$117.36
5142 Packaged Frozen Foods	$789.50	$15.79
Other	$4,301.15	$86.03
Total for MAJOR GROUP 51	$10,958.65	$219.18
Total for DIVISION F	$17,886.37	$357.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,181.45	$503.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$25,368.45	$507.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,430.11	$68.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,477.11	$69.54
MAJOR GROUP: 54 Food Stores		
Other	$220,259.84	$4,405.20
Total for MAJOR GROUP 54	$220,259.84	$4,405.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,249.76	$64.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,535.01	$70.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$587.79	$11.76
5661 Shoe Stores	$467.26	$9.35
Other	$741.21	$14.82
Total for MAJOR GROUP 56	$1,796.26	$35.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$403.50	$8.07
Total for MAJOR GROUP 57	$403.50	$8.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,725.88	$454.51
Total for MAJOR GROUP 58	$22,725.88	$454.51
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,179.65	$563.59
5999 Miscellaneous Retail Stores, NEC	$4,037.83	$80.77
Other	$704.97	$14.10
Total for MAJOR GROUP 59	$32,922.45	$658.46
Total for DIVISION G	$310,488.50	$6,209.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,296.34	$45.93
Total for MAJOR GROUP 72	$2,296.34	$45.93
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,411.00	$28.22
7372 Prepackaged Software	$2,350.23	$47.01
7374 Computer Processing and Data Preparation and Processing Services	$162.26	$3.24
7389 Miscellaneous Business Services	$4,694.16	$93.88
Other	$2,173.80	$43.48
Total for MAJOR GROUP 73	$10,791.45	$215.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,013.52	$200.27
Total for MAJOR GROUP 87	$10,013.52	$200.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,252.41	$745.05

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

Returns Filed: October 2024

Bonesteel - General Recap

		Taxable	Tax Due
C	Construction	$2,246.53	$44.93
D	Manufacturing	$33,492.00	$669.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,895.58	$897.91
F	Wholesale Trade	$17,886.37	$357.74
G	Retail Trade	$310,488.50	$6,209.78
I	Services	$37,252.41	$745.05
	Other	$754.14	$15.08
	Total for Bonesteel - General	$447,015.53	$8,940.34

Bonesteel Recap

		Tax Due
C	Construction	$44.93
D	Manufacturing	$669.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$897.91
F	Wholesale Trade	$357.74
G	Retail Trade	$6,209.78
I	Services	$745.05
	Other	$15.08
	Total for Bonesteel	$8,940.34

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.

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,889.50	$97.79
Total for MAJOR GROUP 07	$4,889.50	$97.79
Total for DIVISION A	$4,889.50	$97.79
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,485.85	$449.72
Total for MAJOR GROUP 17	$22,485.85	$449.72
Total for DIVISION C	$22,485.85	$449.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$104.70	$2.08
Other	$6,156.82	$123.13
Total for MAJOR GROUP 20	$6,261.52	$125.21
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	$900.57	$18.01
2754 Commercial Printing, Gravure	$44.66	$0.89
2759 Commercial Printing, NEC	$570.75	$11.42
Other	$1,295.78	$25.91
Total for MAJOR GROUP 27	$2,811.76	$56.23
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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	$5,339.53	$106.79
Total for MAJOR GROUP 37	$5,339.53	$106.79
Total for DIVISION D	$17,167.60	$343.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,034.12	$100.68
Total for MAJOR GROUP 42	$5,034.12	$100.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,027.00	$220.54
4813 Telephone Communications, Except Radiotelephone	$9,037.95	$180.76
4841 Cable and Other Pay Television Services	$13,705.75	$274.11
4899 Communications Services, NEC	$2,613.61	$52.27
Total for MAJOR GROUP 48	$36,384.31	$727.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$86,633.12	$1,732.65
DIVISION: F Wholesale Trade		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,525.23	$30.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,565.05	$111.30
5087 Service Establishment Equipment and Supplies	$1,828.08	$36.56
5092 Toys and Hobby Goods and Supplies	$611.50	$12.23
5099 Durable Goods, NEC	$192.49	$3.85
Other	$5,007.52	$100.15
Total for MAJOR GROUP 50	$14,729.87	$294.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,314.00	$26.28
Other	$3,448.79	$68.98
Total for MAJOR GROUP 51	$4,762.79	$95.26
Total for DIVISION F	$19,492.66	$389.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,546.27	$850.93
5251 Hardware Stores	$1,114.40	$22.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$43,931.28	$878.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,493.21	$149.86
Other	$333.50	$6.67
Total for MAJOR GROUP 53	$7,826.71	$156.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,856.02	$1,517.12
5499 Miscellaneous Food Stores	$2,453.64	$49.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$78,919.65	$1,578.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$131,086.24	$2,621.72
Total for MAJOR GROUP 55	$131,086.24	$2,621.72
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,246.00	$24.92
5651 Family Clothing Stores	$1,318.49	$26.37
5661 Shoe Stores	$1,059.95	$21.20
5699 Miscellaneous Apparel and Accessory Stores	$569.10	$11.38
Other	$911.99	$18.24
Total for MAJOR GROUP 56	$5,105.53	$102.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$181.50	$3.63
Other	$5,608.04	$112.16
Total for MAJOR GROUP 57	$5,789.54	$115.79
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,321.97	$766.45
Total for MAJOR GROUP 58	$38,321.97	$766.45
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,146.00	$22.92
5943 Stationery Stores	$91.95	$1.84
5961 Catalog and Mail-Order Houses	$74,495.52	$1,489.93
5963 Direct Selling Establishments	$1,148.85	$22.98
5999 Miscellaneous Retail Stores, NEC	$39,188.24	$783.77
Other	$5,487.31	$109.74
Total for MAJOR GROUP 59	$121,557.87	$2,431.18
Total for DIVISION G	$432,538.79	$8,650.80
DIVISION: H Finance, Insurance, And Real Estate		

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,695.47	$33.91
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		$27,795.63	$555.92
	Total for MAJOR GROUP 72	$27,795.63	$555.92
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$5.00	$0.10
7342 Disinfecting and Pest Control Services		$3,977.47	$79.55
7359 Equipment Rental and Leasing, NEC		$9,639.97	$192.80
7371 Computer Programming Services		$2,528.00	$50.56
7372 Prepackaged Software		$7,878.64	$157.57
7374 Computer Processing and Data Preparation and Processing Services		$5,184.84	$103.69
7389 Miscellaneous Business Services		$7,750.52	$155.01
Other		$29,440.81	$588.82
	Total for MAJOR GROUP 73	$66,405.25	$1,328.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$1,372.60	$27.46
	Total for MAJOR GROUP 86	$1,372.60	$27.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,679.18	$53.58
Other		$9,603.72	$192.07
	Total for MAJOR GROUP 87	$12,282.90	$245.65
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,982.50	$99.65
	Total for MAJOR GROUP 89	$4,982.50	$99.65

Bowdle - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$128,045.04	$2,560.91

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$4,889.50	$97.79
C	Construction	$22,485.85	$449.72
D	Manufacturing	$17,167.60	$343.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$86,633.12	$1,732.65
F	Wholesale Trade	$19,492.66	$389.85
G	Retail Trade	$432,538.79	$8,650.80
H	Finance, Insurance, And Real Estate	$1,695.47	$33.91
I	Services	$128,045.04	$2,560.91
	Total for Bowdle - General	$712,948.03	$14,258.96

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$97.79
C	Construction	$449.72
D	Manufacturing	$343.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,732.65
F	Wholesale Trade	$389.85
G	Retail Trade	$8,650.80
H	Finance, Insurance, And Real Estate	$33.91
I	Services	$2,560.91
	Total for Bowdle	$14,258.96

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.

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	$33,667.00	$673.34
0782 Lawn and Garden Services	$248,112.56	$4,962.26
Other	$85,726.19	$1,714.52
Total for MAJOR GROUP 07	$367,505.75	$7,350.12
Total for DIVISION A	$373,552.54	$7,471.06
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	$42,548.88	$1,120.08
Other	$9,997.22	$199.94
Total for MAJOR GROUP 15	$52,546.10	$1,320.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$94,161.13	$1,883.22
Total for MAJOR GROUP 16	$94,161.13	$1,883.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$30,771.25	$615.42
1731 Electrical Work	$948,603.43	$18,972.07
1751 Carpentry Work	$8,823.32	$176.46
1752 Floor Laying and Other Floor Work, NEC	$9,947.64	$198.95
1799 Special Trade Contractors, NEC	$40,152.63	$803.05
Other	$143,739.90	$2,874.81
Total for MAJOR GROUP 17	$1,182,038.17	$23,640.76
Total for DIVISION C	$1,328,745.40	$26,844.00
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$328.00	$6.56
2084 Wines, Brandy, and Brandy Spirits	$589.23	$11.80
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,550.26	$171.01
Other	$20,123.43	$402.48
Total for MAJOR GROUP 20	$29,590.92	$591.85
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	$629.23	$12.58
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,198.23	$23.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,850.50	$97.01
Other	$2,279.00	$45.58
Total for MAJOR GROUP 23	$7,129.50	$142.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$482.94	$9.66
Other	N/A	N/A

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 24	$528.44	$10.57
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		$2,988.29	$59.76
2721 Periodicals: Publishing, or Publishing and Printing		$7,622.40	$152.46
2731 Books: Publishing, or Publishing and Printing		$2,962.57	$59.25
2741 Miscellaneous Publishing		$5,829.34	$116.58
2754 Commercial Printing, Gravure		$12,166.18	$243.32
2759 Commercial Printing, NEC		$8,925.38	$178.51
2771 Greeting Cards		$597.55	$11.95
Other		$772.00	$15.44
	Total for MAJOR GROUP 27	$41,863.71	$837.27
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$1,112.00	$22.24
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,235.00	$24.70
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,488.50	$29.77
Other		$16,241.50	$324.83
	Total for MAJOR GROUP 28	$20,077.00	$401.54
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		
3069 Fabricated Rubber Products, NEC		$53,257.00	$1,065.14
3089 Plastics Products, NEC		$3,710.81	$74.22
Other		$2,374.50	$47.49
	Total for MAJOR GROUP 30	$59,342.31	$1,186.85
MAJOR GROUP: 31	Leather And Leather Products		
Other		$1,395.40	$27.91
	Total for MAJOR GROUP 31	$1,395.40	$27.91
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$232,622.89	$4,652.46
	Total for MAJOR GROUP 32	$232,622.89	$4,652.46
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		$1,485.00	$29.70
Other		$25,662.52	$513.25
	Total for MAJOR GROUP 34	$27,147.52	$542.95
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$288,950.08	$5,778.99
	Total for MAJOR GROUP 35	$288,950.08	$5,778.99
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$27,523.81	$550.48
	Total for MAJOR GROUP 36	$27,523.81	$550.48
MAJOR GROUP: 37	Transportation Equipment		
Other		$2,226.58	$44.53
	Total for MAJOR GROUP 37	$2,226.58	$44.53
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$551.50	$11.03
	Total for MAJOR GROUP 38	$551.50	$11.03
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys		$191.50	$3.83
3999 Manufacturing Industries, NEC		$91,057.79	$1,821.16
Other		$12,114.50	$242.29
	Total for MAJOR GROUP 39	$103,363.79	$2,067.28
	Total for DIVISION D	$849,622.05	$16,992.47

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$80,657.31	$1,613.15
4225 General Warehousing and Storage	$6,556.75	$131.14
Other	$5,594.81	$111.90
Total for MAJOR GROUP 42	$92,808.87	$1,856.19
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$2,945.00	$58.90
Total for MAJOR GROUP 44	$2,945.00	$58.90
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$366,243.45	$7,324.87
4813 Telephone Communications, Except Radiotelephone	$249,384.51	$4,987.71
4833 Television Broadcasting Stations	$1,317.00	$26.34
4841 Cable and Other Pay Television Services	$249,982.85	$4,999.66
4899 Communications Services, NEC	$38,737.26	$774.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$906,513.57	$18,130.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$35,057.29	$701.15
Other	$924,640.26	$18,492.81
Total for MAJOR GROUP 49	$959,697.55	$19,193.96
Total for DIVISION E	$1,962,368.99	$39,247.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$15,874.00	$317.48
5013 Motor Vehicle Supplies and New Parts	$11,695.00	$233.90
5014 Tires and Tubes	$3,657.60	$73.16
5021 Furniture	$26,342.00	$526.84
5033 Roofing, Siding, and Insulation Materials	$152,882.53	$3,057.65
5044 Office Equipment	$7,134.69	$142.69
5045 Computers and Computer Peripheral Equipment and Software	$6,868.18	$137.36
5046 Commercial Equipment, NEC	$11,858.68	$237.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,690.87	$33.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$91,299.93	$1,826.00
5064 Electrical Appliances, Television and Radio Sets	$2,427.92	$48.56
5065 Electronic Parts and Equipment, NEC	$3,944.50	$78.89
5072 Hardware	$4,780.00	$95.60
5074 Plumbing and Heating Equipment and Supplies	$1,770,430.84	$35,408.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,547.96	$1,130.96
5082 Construction and Mining Machinery and Equipment	$10,092.84	$201.86
5084 Industrial Machinery and Equipment	$13,348.38	$266.97
5085 Industrial Supplies	$19,127.22	$382.55
5087 Service Establishment Equipment and Supplies	$10,134.85	$202.70
5091 Sporting and Recreational Goods and Supplies	$21,596.46	$431.93
5092 Toys and Hobby Goods and Supplies	$81,674.00	$1,633.48
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$2,495.62	$49.91
5099 Durable Goods, NEC	$20,833.00	$416.66
Other	$741,554.32	$14,831.09
Total for MAJOR GROUP 50	$3,088,291.39	$61,765.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,501.00	$30.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,025.52	$220.51
5131 Piece Goods, Notions, and Other Dry Goods	$672.50	$13.45
5136 Men's and Boys' Clothing and Furnishings	$8,438.00	$168.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,183.18	$183.67

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5139 Footwear		$5,276.96	$105.54
5141 Groceries, General Line		$81,557.14	$1,631.15
5142 Packaged Frozen Foods		$12,464.49	$249.29
5145 Confectionery		$8,127.22	$162.54
5149 Groceries and Related Products, NEC		$4,115.22	$82.30
5169 Chemicals and Allied Products, NEC		$3,652.97	$73.06
5192 Books, Periodicals, and Newspapers		$478.50	$9.57
5193 Flowers, Nursery Stock, and Florists' Supplies		$1,518.00	$30.36
5199 Nondurable Goods, NEC		$19,784.08	$395.69
Other		$9,691.15	$193.82
	Total for MAJOR GROUP 51	$177,485.93	$3,549.74
	Total for DIVISION F	$3,265,777.32	$65,315.58
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$2,064,000.51	$41,280.00
5251 Hardware Stores		$127,946.61	$2,558.94
Other		N/A	N/A
	Total for MAJOR GROUP 52	$2,244,332.62	$44,886.65
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$229,835.77	$4,596.72
5331 Variety Stores		$237,051.00	$4,741.02
5399 Miscellaneous General Merchandise Stores		$10,808.89	$216.18
	Total for MAJOR GROUP 53	$477,695.66	$9,553.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$599,879.91	$11,997.60
5499 Miscellaneous Food Stores		$15,224.04	$304.48
Other		$12,647.75	$252.95
	Total for MAJOR GROUP 54	$627,751.70	$12,555.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$275,976.61	$5,519.54
5541 Gasoline Service Station		$1,107,563.61	$22,151.27
Other		$59,209.35	$1,184.19
	Total for MAJOR GROUP 55	$1,442,749.57	$28,855.00
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$4,293.60	$85.87
5621 Women's Clothing Stores		$13,399.44	$268.00
5632 Women's Accessory and Specialty Stores		$8,589.65	$171.79
5641 Children's and Infants' Wear Stores		$4,058.00	$81.16
5651 Family Clothing Stores		$38,363.37	$767.27
5661 Shoe Stores		$9,842.23	$196.84
5699 Miscellaneous Apparel and Accessory Stores		$6,306.43	$126.13
	Total for MAJOR GROUP 56	$84,852.72	$1,697.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$136,974.82	$2,739.50
5713 Floor Coverings Stores		$165,815.38	$3,316.31
5714 Drapery, Curtain, and Upholstery Stores		$20,379.77	$407.60
5719 Miscellaneous Homefurnishings Stores		$8,331.10	$166.62
5722 Household Appliance Stores		$17,889.72	$357.80
5731 Radio, Television, and Consumer Electronics Stores		$51,745.87	$1,034.91
5734 Computer and Computer Software Stores		$22,583.53	$451.67
5736 Musical Instruments Stores		$8,148.20	$162.96
Other		N/A	N/A
	Total for MAJOR GROUP 57	$435,462.58	$8,709.25
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$684,712.22	$13,694.27
5813 Drinking Places		$274,350.35	$5,487.02
	Total for MAJOR GROUP 58	$959,062.57	$19,181.29

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,213.79	$24.28
5921 Liquor Stores		$1,927.74	$38.56
5941 Sporting Goods Stores and Bicycle Shops		$18,679.01	$373.58
5942 Book Stores		$7,062.04	$141.24
5943 Stationery Stores		$4,418.93	$88.38
5944 Jewelry Stores		$1,717.18	$34.34
5945 Hobby, Toy, and Game Stores		$90,801.23	$1,816.02
5947 Gift, Novelty, and Souvenir Shops		$2,076.28	$41.53
5949 Sewing, Needlework, and Piece Goods Stores		$1,032.75	$20.66
5961 Catalog and Mail-Order Houses		$2,570,722.16	$51,414.48
5962 Automatic Merchandise Machine Operators		$463.58	$9.27
5963 Direct Selling Establishments		$46,649.50	$932.99
5999 Miscellaneous Retail Stores, NEC		$170,717.37	$3,414.36
Other		$56,987.81	$1,139.76
	Total for MAJOR GROUP 59	$2,974,469.37	$59,489.45
	Total for DIVISION G	$9,246,376.79	$184,927.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$942.99	$18.86
	Total for MAJOR GROUP 60	$942.99	$18.86
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,175.57	$83.51
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,215.57	$124.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,398.51	$27.98
	Total for MAJOR GROUP 63	$1,398.51	$27.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$22,879.00	$457.58
	Total for MAJOR GROUP 64	$22,879.00	$457.58
MAJOR GROUP: 65 Real Estate			
6519 Lessors of Real Property, NEC		$8,941.50	$178.83
6531 Real Estate Agents and Managers		$258,525.26	$5,170.51
Other		N/A	N/A
	Total for MAJOR GROUP 65	$268,116.76	$5,362.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$54,781.78	$1,095.63
	Total for MAJOR GROUP 67	$54,781.78	$1,095.63
	Total for DIVISION H	$354,692.61	$7,093.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$3,031,285.26	$60,625.71
	Total for MAJOR GROUP 70	$3,031,285.26	$60,625.71
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$8,772.30	$175.45
7221 Photographic Studios, Portrait		$53,431.65	$1,068.63
7231 Beauty Shops		$1,590.00	$31.80
7241 Barber Shops		$54,414.11	$1,088.28
7299 Miscellaneous Personal Services, NEC		$25,076.39	$501.53
Other		$1,147.81	$22.95
	Total for MAJOR GROUP 72	$144,432.26	$2,888.64
MAJOR GROUP: 73 Business Services			

Box Elder - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7311 Advertising Agencies		$14,753.19	$295.06
7322 Adjustment and Collection Services		$4,313.93	$86.29
7323 Credit Reporting Services		$2,421.00	$48.42
7331 Direct Mail Advertising Services		$1,691.68	$33.83
7336 Commercial Art and Graphic Design		$329.00	$6.58
7342 Disinfecting and Pest Control Services		$28,249.33	$564.99
7349 Building Cleaning and Maintenance Services, NEC		$81,309.86	$1,626.21
7353 Heavy Construction Equipment Rental and Leasing		$629,058.40	$12,581.17
7359 Equipment Rental and Leasing, NEC		$205,871.09	$4,117.42
7363 Help Supply Services		$182,726.52	$3,654.53
7371 Computer Programming Services		$38,048.50	$760.97
7372 Prepackaged Software		$243,651.95	$4,873.06
7373 Computer Integrated Systems Design		$2,659.00	$53.18
7374 Computer Processing and Data Preparation and Processing Services		$67,270.04	$1,345.40
7377 Computer Rental and Leasing		$2,590.50	$51.81
7379 Computer Related Services, NEC		$71,027.55	$1,420.54
7381 Detective, Guard, and Armored Car Services		$14,969.00	$299.38
7382 Security Systems Services		$21,195.25	$423.92
7389 Miscellaneous Business Services		$434,715.22	$8,694.31
Other		$797,731.67	$15,954.64
	Total for MAJOR GROUP 73	$2,844,582.68	$56,891.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$55,043.43	$1,100.86
7539 Automotive Repair Shops, NEC		$35,540.77	$710.81
7542 Carwashes		$11,375.98	$227.51
7549 Automotive Services, Except Repair and Carwashes		$81,272.32	$1,625.45
Other		$140,868.52	$2,817.37
	Total for MAJOR GROUP 75	$324,101.02	$6,482.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,120.00	$22.40
7699 Repair Shops and Related Services, NEC		$75,032.09	$1,500.65
Other		$2,966.00	$59.32
	Total for MAJOR GROUP 76	$79,118.09	$1,582.37
MAJOR GROUP: 78 Motion Pictures			
Other		$22,265.06	$445.30
	Total for MAJOR GROUP 78	$22,265.06	$445.30
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,856.35	$37.13
Other		$58,463.31	$1,169.26
	Total for MAJOR GROUP 79	$60,319.66	$1,206.39
MAJOR GROUP: 80 Health Services			
Other		$1,790.50	$35.81
	Total for MAJOR GROUP 80	$1,790.50	$35.81
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$662.99	$13.26
8299 Schools and Educational Services NEC		$25,240.43	$504.81
Other		N/A	N/A
	Total for MAJOR GROUP 82	$26,478.42	$529.57
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$458.92	$9.18
Other		$14,964.88	$299.30
	Total for MAJOR GROUP 86	$15,423.80	$308.48
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$145,512.21	$2,910.24

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8713 Surveying Services		$37,346.24	$746.92
8721 Accounting, Auditing, and Bookkeeping Services		$37,478.77	$749.58
8734 Testing Laboratories		$6,324.65	$126.49
8741 Management Services		$267,924.14	$5,358.48
8742 Management Consulting Services		$2,887.19	$57.75
8748 Business Consulting Services, NEC		$14,591.68	$291.83
Other		$85,187.50	$1,703.75
	Total for MAJOR GROUP 87	$597,252.38	$11,945.04
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$271,550.17	$5,431.00
	Total for MAJOR GROUP 89	$271,550.17	$5,431.00
	Total for DIVISION I	$7,419,906.80	$148,398.17

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$373,552.54	$7,471.06
C	Construction	$1,328,745.40	$26,844.00
D	Manufacturing	$849,622.05	$16,992.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,962,368.99	$39,247.43
F	Wholesale Trade	$3,265,777.32	$65,315.58
G	Retail Trade	$9,246,376.79	$184,927.65
H	Finance, Insurance, And Real Estate	$354,692.61	$7,093.86
I	Services	$7,419,906.80	$148,398.17
	Other	$7,170.07	$143.40
	Total for Box Elder - General	$24,808,212.57	$496,433.62

Box Elder - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$575.02	$5.76
	Total for MAJOR GROUP 20	$575.02	$5.76
	Total for DIVISION D	$575.02	$5.76
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$264,217.62	$2,642.17
	Total for MAJOR GROUP 55	$264,217.62	$2,642.17
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			

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$643,310.85	$6,433.12
Other		N/A	N/A
	Total for MAJOR GROUP 58	$893,877.95	$8,938.79
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,457.52	$14.57
5961 Catalog and Mail-Order Houses		$4,151.47	$41.51
5963 Direct Selling Establishments		$6,947.32	$69.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$12,866.31	$128.65
	Total for DIVISION G	$1,329,135.29	$13,291.34
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$2,873,433.03	$28,734.33
	Total for MAJOR GROUP 70	$2,873,433.03	$28,734.33
MAJOR GROUP: 73 Business Services			
Other		$43,216.38	$432.16
	Total for MAJOR GROUP 73	$43,216.38	$432.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$2,913,921.61	$29,139.21

Box Elder - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$575.02	$5.76
G	Retail Trade	$1,329,135.29	$13,291.34
I	Services	$2,913,921.61	$29,139.21
	Other	$8,227.33	$82.27
	Total for Box Elder - Gross Receipts	$4,251,859.25	$42,518.58

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

Returns Filed: October 2024

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7,471.06
C	Construction		$26,844.00
D	Manufacturing		$16,998.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$39,247.43
F	Wholesale Trade		$65,315.58
G	Retail Trade		$198,218.99
H	Finance, Insurance, And Real Estate		$7,093.86
I	Services		$177,537.38
	Other		$225.67
	Total for Box Elder		$538,952.20

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$25.51	$0.51
Total for MAJOR GROUP 27	$25.51	$0.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$251.16	$5.02
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	$2,474.50	$49.49
4813 Telephone Communications, Except Radiotelephone	$6,208.00	$124.16
4841 Cable and Other Pay Television Services	$1,558.50	$31.17
4899 Communications Services, NEC	$491.64	$9.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,736.14	$214.73
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	$15,529.78	$310.60
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	$6,598.00	$131.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$590.50	$11.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$644.50	$12.89
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$428.98	$8.58
5661 Shoe Stores	$234.85	$4.70
Total for MAJOR GROUP 56	$663.83	$13.28
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	$6,917.59	$138.36
5999 Miscellaneous Retail Stores, NEC	$2,748.38	$54.97
Other	$2,025.32	$40.52
Total for MAJOR GROUP 59	$11,691.29	$233.85
Total for DIVISION G	$13,449.41	$269.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$344.51	$6.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$236.48	$4.73
7374 Computer Processing and Data Preparation and Processing Services	$89.84	$1.80
7379 Computer Related Services, NEC	$96.20	$1.93
Other	$856.78	$17.13
Total for MAJOR GROUP 73	$1,279.30	$25.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$523.40	$10.47
Total for MAJOR GROUP 87	$523.40	$10.47
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$9,176.67	$183.54

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

Returns Filed: October 2024

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$251.16	$5.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,529.78	$310.60
F	Wholesale Trade	$6,598.00	$131.96
G	Retail Trade	$13,449.41	$269.02
H	Finance, Insurance, And Real Estate	$344.51	$6.89
I	Services	$9,176.67	$183.54
	Other	$302.00	$6.04
	Total for Bradley - General	$45,651.53	$913.07

Bradley Recap

		Tax Due
D	Manufacturing	$5.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$310.60
F	Wholesale Trade	$131.96
G	Retail Trade	$269.02
H	Finance, Insurance, And Real Estate	$6.89
I	Services	$183.54
	Other	$6.04
	Total for Bradley	$913.07

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.

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$807.70	$16.15
Other	$18,708.29	$374.16
Total for MAJOR GROUP 01	$19,515.99	$390.31
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,796.44	$75.93
Total for MAJOR GROUP 02	$3,796.44	$75.93
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$72,714.46	$1,454.29
0752 Animal Specialty Services, Except Veterinary	$18,343.85	$366.87
0782 Lawn and Garden Services	$224,548.46	$4,490.99
0783 Ornamental Shrub and Tree Services	$24,238.00	$484.76
Other	$393,299.87	$7,866.00
Total for MAJOR GROUP 07	$733,144.64	$14,662.91
Total for DIVISION A	$756,457.07	$15,129.15
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$12,506.26	$280.88
Other	$82,660.82	$1,653.22
Total for MAJOR GROUP 15	$95,167.08	$1,934.10
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$71,116.57	$1,422.33
Total for MAJOR GROUP 16	$71,116.57	$1,422.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$55,021.62	$1,100.44
1731 Electrical Work	$238,101.25	$4,762.02
1751 Carpentry Work	$19,652.11	$393.05
1771 Concrete Work	$483,861.81	$9,677.24
1793 Glass and Glazing Work	$12,528.80	$250.58
1794 Excavation Work	$90,118.48	$1,802.36
1799 Special Trade Contractors, NEC	$31,110.91	$622.22
Other	$60,749.68	$1,215.00
Total for MAJOR GROUP 17	$991,144.66	$19,822.91
Total for DIVISION C	$1,157,428.31	$23,179.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$6,990.91	$139.80
2086 Bottled and Canned Soft Drinks and Carbonated Water	$19,515.84	$390.31
Other	$18,461.21	$369.23
Total for MAJOR GROUP 20	$44,967.96	$899.34
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$5,093.50	$101.87
Other	N/A	N/A
Total for MAJOR GROUP 21	$5,131.50	$102.63
MAJOR GROUP: 22 Textile Mill Products		
Other	$975.40	$19.51
Total for MAJOR GROUP 22	$975.40	$19.51

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,987.31	$79.75
Other	$2,169.15	$43.38
Total for MAJOR GROUP 23	$6,156.46	$123.13
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,625.29	$72.51
Other	$400,367.61	$8,007.35
Total for MAJOR GROUP 24	$403,992.90	$8,079.86
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	$6,821.98	$136.43
2721 Periodicals: Publishing, or Publishing and Printing	$5,620.09	$112.41
2731 Books: Publishing, or Publishing and Printing	$23,764.02	$475.28
2741 Miscellaneous Publishing	$4,487.85	$89.76
2752 Commercial Printing, Lithographic	$3,883.13	$77.66
2754 Commercial Printing, Gravure	$2,058.02	$41.16
2759 Commercial Printing, NEC	$39,997.32	$799.94
2771 Greeting Cards	$284.33	$5.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$89,494.24	$1,789.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$963.00	$19.26
2834 Pharmaceutical Preparations	$2,211.50	$44.23
2841 Soaps and Other Detergents, Except Specialty Cleaners	$743.25	$14.87
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,187.50	$23.75
Other	$181,899.65	$3,638.00
Total for MAJOR GROUP 28	$187,004.90	$3,740.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,194.76	$23.90
Other	N/A	N/A
Total for MAJOR GROUP 30	$2,112.26	$42.25
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	$976,862.83	$19,537.26
Other	$88,559.60	$1,771.20
Total for MAJOR GROUP 32	$1,065,422.43	$21,308.46
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499 Fabricated Metal Products, NEC	$4,197.64	$83.95
Other	$18,678.97	$373.58
Total for MAJOR GROUP 34	$22,876.61	$457.53
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$8,065.00	$161.30
Other	$620,767.71	$12,415.36
Total for MAJOR GROUP 35	$628,832.71	$12,576.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,314.63	$26.29
Other	$10,632.75	$212.66

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$11,947.38	$238.95
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$2,537.00	$50.74
Other	$10,217.31	$204.35
Total for MAJOR GROUP 37	$12,754.31	$255.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$2,285.50	$45.71
Other	$21,582.00	$431.64
Total for MAJOR GROUP 38	$23,867.50	$477.35
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,468.00	$69.36
3993 Signs and Advertising Specialties	$401.07	$8.02
3999 Manufacturing Industries, NEC	$6,943.50	$138.87
Other	$25,467.50	$509.35
Total for MAJOR GROUP 39	$36,280.07	$725.60
Total for DIVISION D	$2,580,595.92	$51,611.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	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	$231,420.24	$4,628.41
Other	$10,767.80	$215.36
Total for MAJOR GROUP 42	$242,188.04	$4,843.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$6,959.28	$139.19
Total for MAJOR GROUP 47	$6,959.28	$139.19
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$258,766.37	$5,175.33
4813 Telephone Communications, Except Radiotelephone	$268,870.65	$5,377.42
4833 Television Broadcasting Stations	$278.00	$5.56
4841 Cable and Other Pay Television Services	$124,928.69	$2,498.57
4899 Communications Services, NEC	$23,690.48	$473.81
Other	N/A	N/A
Total for MAJOR GROUP 48	$676,973.89	$13,539.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$19,145.98	$382.92
Other	$1,173,413.49	$23,468.28
Total for MAJOR GROUP 49	$1,192,559.47	$23,851.20
Total for DIVISION E	$2,149,516.51	$42,990.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,088.01	$101.76
5013 Motor Vehicle Supplies and New Parts	$5,235.00	$104.70
5021 Furniture	$6,492.85	$129.86
5023 Homefurnishings	$1,264.00	$25.28
5032 Brick, Stone, and Related Construction Materials	$20,349.94	$407.00
5044 Office Equipment	$26,320.93	$526.42
5045 Computers and Computer Peripheral Equipment and Software	$17,620.52	$352.41

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$8,583.95	$171.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$58,480.79	$1,169.62
5049 Professional Equipment and Supplies, NEC	$5,733.72	$114.68
5051 Metals Service Centers and Offices	$35,665.63	$713.31
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$310,753.54	$6,215.08
5064 Electrical Appliances, Television and Radio Sets	$4,521.24	$90.42
5065 Electronic Parts and Equipment, NEC	$89,470.50	$1,789.41
5072 Hardware	$8,176.68	$163.53
5074 Plumbing and Heating Equipment and Supplies	$128,194.64	$2,563.90
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$171,277.16	$3,425.54
5078 Refrigeration Equipment and Supplies	$2,682.25	$53.65
5082 Construction and Mining Machinery and Equipment	$78,247.71	$1,564.95
5084 Industrial Machinery and Equipment	$238,424.85	$4,768.50
5085 Industrial Supplies	$36,939.10	$738.77
5087 Service Establishment Equipment and Supplies	$32,846.64	$656.93
5091 Sporting and Recreational Goods and Supplies	$14,994.57	$299.89
5092 Toys and Hobby Goods and Supplies	$71,240.50	$1,424.81
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$944.69	$18.89
5099 Durable Goods, NEC	$53,430.05	$1,068.60
Other	$176,862.55	$3,537.25
Total for MAJOR GROUP 50	$1,609,842.01	$32,196.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$481.91	$9.64
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,018.46	$220.37
5136 Men's and Boys' Clothing and Furnishings	$9,390.90	$187.82
5137 Women's, Children's, and Infants' Clothing and Accessories	$17,577.07	$351.54
5139 Footwear	$4,649.55	$92.99
5141 Groceries, General Line	$17,840.40	$356.81
5142 Packaged Frozen Foods	$12,152.67	$243.05
5149 Groceries and Related Products, NEC	$3,950.45	$79.01
5153 Grain and Field Beans	$6,911.03	$138.22
5169 Chemicals and Allied Products, NEC	$122,011.80	$2,440.24
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,604.50	$92.09
5192 Books, Periodicals, and Newspapers	$773.44	$15.47
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,149.50	$22.99
5199 Nondurable Goods, NEC	$26,133.13	$522.66
Other	$64,866.57	$1,297.33
Total for MAJOR GROUP 51	$303,511.38	$6,070.23
Total for DIVISION F	$1,913,353.39	$38,267.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$848,188.73	$16,963.77
5251 Hardware Stores	$556,764.10	$11,135.28
5261 Retail Nurseries, Lawn and Garden Supply Stores	$110,455.63	$2,209.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,559,643.96	$31,192.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$437,780.94	$8,755.62
5331 Variety Stores	$198,007.79	$3,960.15
5399 Miscellaneous General Merchandise Stores	$161,158.10	$3,223.16
Total for MAJOR GROUP 53	$796,946.83	$15,938.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,174,699.71	$23,493.99
5461 Retail Bakeries	$3,993.21	$79.88
5499 Miscellaneous Food Stores	$42,794.67	$855.89
Other	$15,259.44	$305.19

Brandon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,236,747.03	$24,734.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$282,941.44	$5,658.84
5541 Gasoline Service Station	$1,029,994.85	$20,599.88
Other	$9,962.66	$199.25
Total for MAJOR GROUP 55	$1,322,898.95	$26,457.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,291.97	$65.84
5621 Women's Clothing Stores	$22,914.94	$458.31
5632 Women's Accessory and Specialty Stores	$12,361.98	$247.24
5651 Family Clothing Stores	$72,741.15	$1,454.82
5661 Shoe Stores	$15,434.59	$308.69
5699 Miscellaneous Apparel and Accessory Stores	$20,675.06	$413.50
Other	N/A	N/A
Total for MAJOR GROUP 56	$150,263.19	$3,005.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$315,141.73	$6,302.82
5713 Floor Coverings Stores	$126,363.92	$2,527.27
5714 Drapery, Curtain, and Upholstery Stores	$33,467.70	$669.35
5719 Miscellaneous Homefurnishings Stores	$20,442.32	$408.85
5722 Household Appliance Stores	$180,930.86	$3,618.62
5731 Radio, Television, and Consumer Electronics Stores	$118,322.84	$2,366.46
5734 Computer and Computer Software Stores	$29,933.73	$598.67
5736 Musical Instruments Stores	$2,084.80	$41.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$827,557.90	$16,551.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,517,959.17	$30,359.18
5813 Drinking Places	$69,364.24	$1,387.28
Total for MAJOR GROUP 58	$1,587,323.41	$31,746.46
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,449.08	$28.98
5921 Liquor Stores	$171,018.31	$3,420.39
5941 Sporting Goods Stores and Bicycle Shops	$55,055.53	$1,101.11
5942 Book Stores	$21,869.48	$437.40
5943 Stationery Stores	$67,286.77	$1,345.74
5944 Jewelry Stores	$2,272.14	$45.44
5945 Hobby, Toy, and Game Stores	$4,728.43	$94.57
5947 Gift, Novelty, and Souvenir Shops	$5,657.06	$113.15
5961 Catalog and Mail-Order Houses	$2,074,212.26	$41,484.27
5962 Automatic Merchandise Machine Operators	$40,669.67	$813.39
5963 Direct Selling Establishments	$104,412.16	$2,088.24
5984 Liquefied Petroleum Gas Dealers	$3,623.47	$72.47
5995 Optical Goods Stores	$339.99	$6.80
5999 Miscellaneous Retail Stores, NEC	$572,053.60	$11,441.11
Other	$57,971.38	$1,159.43
Total for MAJOR GROUP 59	$3,182,619.33	$63,652.49
Total for DIVISION G	$10,664,000.60	$213,280.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$434.69	$8.69
Other	$3,063.78	$61.28
Total for MAJOR GROUP 60	$3,498.47	$69.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$5,802.00	$116.04
6159 Miscellaneous Business Credit Institutions	$6,633.95	$132.68
Other	N/A	N/A

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$14,200.47	$284.01
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		
6351 Surety Insurance	$2,594.93	$51.90
Other	N/A	N/A
Total for MAJOR GROUP 63	$4,258.72	$85.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$9,988.67	$199.77
Total for MAJOR GROUP 64	$9,988.67	$199.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$269,220.66	$5,384.42
Other	N/A	N/A
Total for MAJOR GROUP 65	$270,220.66	$5,404.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,571.69	$371.43
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,582.69	$371.65
Total for DIVISION H	$322,449.68	$6,448.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$413,053.40	$8,261.08
Total for MAJOR GROUP 70	$413,053.40	$8,261.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,065.21	$261.30
7219 Laundry and Garment Services, NEC	$784,139.06	$15,682.78
7221 Photographic Studios, Portrait	$74,439.00	$1,488.78
7231 Beauty Shops	$112,726.30	$2,254.53
7299 Miscellaneous Personal Services, NEC	$77,715.82	$1,554.31
Other	$70,921.47	$1,418.44
Total for MAJOR GROUP 72	$1,133,006.86	$22,660.14
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,286.38	$25.73
7319 Advertising, NEC	$2,222.08	$44.44
7322 Adjustment and Collection Services	$4,133.53	$82.67
7331 Direct Mail Advertising Services	$1,794.18	$35.88
7342 Disinfecting and Pest Control Services	$48,899.27	$977.99
7349 Building Cleaning and Maintenance Services, NEC	$106,207.44	$2,124.13
7352 Medical Equipment Rental and Leasing	$2,437.05	$48.74
7359 Equipment Rental and Leasing, NEC	$128,494.87	$2,569.91
7363 Help Supply Services	$79,965.41	$1,599.30
7371 Computer Programming Services	$8,369.50	$167.39
7372 Prepackaged Software	$181,323.22	$3,626.46
7373 Computer Integrated Systems Design	$28,141.51	$562.84
7374 Computer Processing and Data Preparation and Processing Services	$37,286.16	$745.72
7375 Information Retrieval Services	$276,964.48	$5,539.28
7378 Computer Maintenance and Repair	$15,353.64	$307.07
7379 Computer Related Services, NEC	$66,562.50	$1,331.24
7381 Detective, Guard, and Armored Car Services	$9,398.27	$187.97
7382 Security Systems Services	$9,505.61	$190.12
7384 Photofinishing Laboratories	$5,243.76	$104.88
7389 Miscellaneous Business Services	$208,579.60	$4,171.60
Other	$233,691.56	$4,673.83
Total for MAJOR GROUP 73	$1,455,860.02	$29,117.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$40,159.23	$803.19

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7539 Automotive Repair Shops, NEC	$5,213.38	$104.27
7542 Carwashes	$12,544.57	$250.89
7549 Automotive Services, Except Repair and Carwashes	$28,429.25	$568.59
Other	$42,754.52	$855.09
Total for MAJOR GROUP 75	$129,100.95	$2,582.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,851.86	$37.04
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$16,368.23	$327.36
7629 Electrical and Electronic Repair Shops, NEC	$1,791.19	$35.82
7699 Repair Shops and Related Services, NEC	$183,723.25	$3,674.47
Other	$8,251.55	$165.03
Total for MAJOR GROUP 76	$211,986.08	$4,239.72
MAJOR GROUP: 78 Motion Pictures		
Other	$1,708.00	$34.16
Total for MAJOR GROUP 78	$1,708.00	$34.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$99,564.02	$1,991.29
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$11,389.71	$227.79
7991 Physical Fitness Facilities	$71,543.34	$1,430.88
7993 Coin-Operated Amusement Devices	$18,479.07	$369.58
7999 Amusement and Recreation Services, NEC	$28,408.07	$568.16
Other	$253,301.84	$5,066.04
Total for MAJOR GROUP 79	$482,686.05	$9,653.74
MAJOR GROUP: 80 Health Services		
Other	$24,779.46	$495.59
Total for MAJOR GROUP 80	$24,779.46	$495.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$10,907.57	$218.15
Total for MAJOR GROUP 81	$10,907.57	$218.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$34,584.26	$691.68
Other	N/A	N/A
Total for MAJOR GROUP 82	$34,864.26	$697.28
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,866.37	$97.33
Other	$202.59	$4.05
Total for MAJOR GROUP 86	$5,068.96	$101.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$125,205.09	$2,504.10
8721 Accounting, Auditing, and Bookkeeping Services	$120,770.42	$2,415.43
8734 Testing Laboratories	$42,290.84	$845.81
8741 Management Services	$22,141.91	$442.84
8742 Management Consulting Services	$7,644.14	$152.89
8748 Business Consulting Services, NEC	$18,233.70	$364.67
Other	$44,864.84	$897.29
Total for MAJOR GROUP 87	$381,150.94	$7,623.03
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	$204,266.82	$4,085.34
Total for MAJOR GROUP 89	$204,266.82	$4,085.34
Total for DIVISION I	$4,491,083.65	$89,821.72

Brandon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$756,457.07	$15,129.15
C	Construction	$1,157,428.31	$23,179.34
D	Manufacturing	$2,580,595.92	$51,611.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,149,516.51	$42,990.36
F	Wholesale Trade	$1,913,353.39	$38,267.07
G	Retail Trade	$10,664,000.60	$213,280.09
H	Finance, Insurance, And Real Estate	$322,449.68	$6,448.99
I	Services	$4,491,083.65	$89,821.72
	Other	$121,418.09	$2,428.36
	Total for Brandon - General	$24,156,303.22	$483,157.01

Brandon - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$6,950.32	$69.51
	Total for MAJOR GROUP 20	$6,950.32	$69.51
	Total for DIVISION D	$6,950.32	$69.51
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$284,390.82	$2,843.91
Other		$2,125.43	$21.26
	Total for MAJOR GROUP 54	$286,516.25	$2,865.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$305,729.70	$3,057.30
	Total for MAJOR GROUP 55	$305,729.70	$3,057.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,401,487.59	$14,014.89
5813 Drinking Places		$57,520.57	$575.21
	Total for MAJOR GROUP 58	$1,459,008.16	$14,590.10
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$164,288.59	$1,642.89
5963 Direct Selling Establishments		$8,261.89	$82.62
Other		$2,969.27	$29.69
	Total for MAJOR GROUP 59	$175,519.75	$1,755.20
	Total for DIVISION G	$2,231,843.30	$22,318.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$396,416.89	$3,964.17
	Total for MAJOR GROUP 70	$396,416.89	$3,964.17
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		$3,392.99	$33.93
	Total for MAJOR GROUP 73	$3,392.99	$33.93

		Taxable	Tax Due
Brandon - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$128,980.56	$1,289.81
	Total for MAJOR GROUP 79	$128,980.56	$1,289.81
	Total for DIVISION I	$529,093.44	$5,290.94

Brandon - Gross Receipts Recap

D	Manufacturing	$6,950.32	$69.51
G	Retail Trade	$2,231,843.30	$22,318.46
I	Services	$529,093.44	$5,290.94
	Other	$0.00	$0.00
	Total for Brandon - Gross Receipts	$2,767,887.06	$27,678.91

Brandon Recap

A	Agriculture, Forestry, And Fishing	$15,129.15
C	Construction	$23,179.34
D	Manufacturing	$51,681.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$42,990.36
F	Wholesale Trade	$38,267.07
G	Retail Trade	$235,598.55
H	Finance, Insurance, And Real Estate	$6,448.99
I	Services	$95,112.66
	Other	$2,428.36
	Total for Brandon	$510,835.92

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.

Brandt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$407.03	$8.14
Total for MAJOR GROUP 20	$407.03	$8.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$85.58	$1.71
2754 Commercial Printing, Gravure	$9.05	$0.18
2759 Commercial Printing, NEC	$193.19	$3.86
Other	$388.46	$7.77
Total for MAJOR GROUP 27	$676.28	$13.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,702.31	$34.04
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	$2,944.00	$58.88
4813 Telephone Communications, Except Radiotelephone	$2,059.00	$41.18
4841 Cable and Other Pay Television Services	$2,723.50	$54.47
4899 Communications Services, NEC	$554.50	$11.09
Total for MAJOR GROUP 48	$8,281.00	$165.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,970.50	$299.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$60,521.79	$1,210.44
Total for MAJOR GROUP 50	$60,521.79	$1,210.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,312.70	$86.25
Total for MAJOR GROUP 51	$4,312.70	$86.25

Brandt - General *continued*...

	Taxable	Tax Due
Total for DIVISION F	$64,834.49	$1,296.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$136,139.85	$2,722.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$137,885.85	$2,757.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$575.50	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$800.05	$16.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$160.90	$3.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$482.40	$9.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,172.43	$183.45
Total for MAJOR GROUP 55	$9,172.43	$183.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$815.50	$16.31
5651 Family Clothing Stores	$367.00	$7.34
Other	$451.08	$9.02
Total for MAJOR GROUP 56	$1,633.58	$32.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,910.00	$78.20
Total for MAJOR GROUP 57	$3,910.00	$78.20
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,095.52	$401.91
5963 Direct Selling Establishments	$1,170.79	$23.42
5999 Miscellaneous Retail Stores, NEC	$1,509.24	$30.19
Other	$2,906.44	$58.13
Total for MAJOR GROUP 59	$25,681.99	$513.65
Total for DIVISION G	$193,578.32	$3,871.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$193.00	$3.86
Total for MAJOR GROUP 64	$193.00	$3.86
Total for DIVISION H	$193.00	$3.86
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$927.04	$18.55
7372 Prepackaged Software	$1,383.58	$27.67
7374 Computer Processing and Data Preparation and Processing Services	$53.13	$1.06
Other	$9,737.99	$194.77
Total for MAJOR GROUP 73	$12,101.74	$242.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

		Taxable	Tax Due
Brandt - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$520.89	$10.42
	Total for MAJOR GROUP 87	$520.89	$10.42
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,187.50	$43.75
	Total for MAJOR GROUP 89	$2,187.50	$43.75
	Total for DIVISION I	$39,336.02	$786.74

Brandt - General Recap

D	Manufacturing	$1,702.31	$34.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,970.50	$299.41
F	Wholesale Trade	$64,834.49	$1,296.69
G	Retail Trade	$193,578.32	$3,871.57
H	Finance, Insurance, And Real Estate	$193.00	$3.86
I	Services	$39,336.02	$786.74
	Other	$2,474.15	$49.48
	Total for Brandt - General	$317,088.79	$6,341.79

Brandt Recap

D	Manufacturing	$34.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299.41
F	Wholesale Trade	$1,296.69
G	Retail Trade	$3,871.57
H	Finance, Insurance, And Real Estate	$3.86
I	Services	$786.74
	Other	$49.48
	Total for Brandt	$6,341.79

ITEMS OF NOTE:

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$3,668.71	$73.37
	Total for MAJOR GROUP 07	$3,668.71	$73.37
	Total for DIVISION A	$3,668.71	$73.37
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$855.18	$17.10
2721 Periodicals: Publishing, or Publishing and Printing		$1,187.83	$23.76
2741 Miscellaneous Publishing		$103.99	$2.08
2752 Commercial Printing, Lithographic		$153.50	$3.07
2754 Commercial Printing, Gravure		$49.21	$0.99
2759 Commercial Printing, NEC		$524.02	$10.48
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,152.99	$63.07
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		$817.00	$16.34
	Total for MAJOR GROUP 36	$817.00	$16.34
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		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	$11,614.90	$232.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,317.82	$46.36
Other		N/A	N/A

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$2,394.82	$47.90
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	$14,915.50	$298.31
4813 Telephone Communications, Except Radiotelephone	$16,984.00	$339.68
4841 Cable and Other Pay Television Services	$7,648.50	$152.97
4899 Communications Services, NEC	$504.59	$10.09
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,088.59	$801.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,886.91	$1,757.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$154.42	$3.09
5044 Office Equipment	$933.86	$18.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,740.00	$134.80
5074 Plumbing and Heating Equipment and Supplies	($106.14)	($2.12)
5084 Industrial Machinery and Equipment	$11,270.63	$225.41
5099 Durable Goods, NEC	$539.50	$10.79
Other	$1,680.90	$33.62
Total for MAJOR GROUP 50	$21,213.17	$424.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,161.45	$23.23
5142 Packaged Frozen Foods	$189.50	$3.79
Other	$3,484.85	$69.70
Total for MAJOR GROUP 51	$4,835.80	$96.72
Total for DIVISION F	$26,048.97	$520.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,124.10	$42.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,407.60	$48.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,456.88	$109.13
5399 Miscellaneous General Merchandise Stores	$939.77	$18.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,819.65	$156.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$849.25	$16.99
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,307.25	$66.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,863.28	$1,017.26
Total for MAJOR GROUP 55	$50,863.28	$1,017.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$547.00	$10.94
5651 Family Clothing Stores	$2,495.67	$49.92
Other	$1,097.55	$21.95
Total for MAJOR GROUP 56	$4,140.22	$82.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,624.38	$112.49

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$766.00	$15.32
5731 Radio, Television, and Consumer Electronics Stores		$703.00	$14.06
Other		$2,999.14	$59.99
	Total for MAJOR GROUP 57	$10,092.52	$201.86
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$5,933.84	$118.68
	Total for MAJOR GROUP 58	$5,933.84	$118.68
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,121.21	$22.42
5921 Liquor Stores		$269.00	$5.38
5941 Sporting Goods Stores and Bicycle Shops		$356.50	$7.13
5961 Catalog and Mail-Order Houses		$95,172.16	$1,903.47
5963 Direct Selling Establishments		$2,572.23	$51.45
5999 Miscellaneous Retail Stores, NEC		$20,061.38	$401.23
Other		$1,271.81	$25.43
	Total for MAJOR GROUP 59	$120,824.29	$2,416.51
	Total for DIVISION G	$205,388.65	$4,107.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$844.40	$16.89
	Total for MAJOR GROUP 63	$844.40	$16.89
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 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	$2,461.90	$49.24
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			
7299 Miscellaneous Personal Services, NEC		$6,557.00	$131.14
Other		N/A	N/A
	Total for MAJOR GROUP 72	$7,339.38	$146.79
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$39.12	$0.78
7342 Disinfecting and Pest Control Services		$776.00	$15.52
7359 Equipment Rental and Leasing, NEC		$2,998.97	$59.98
7372 Prepackaged Software		$5,793.45	$115.87
7374 Computer Processing and Data Preparation and Processing Services		$182.06	$3.64
7379 Computer Related Services, NEC		$2,512.65	$50.25
7389 Miscellaneous Business Services		$400.46	$8.01
Other		$7,406.30	$148.13
	Total for MAJOR GROUP 73	$20,109.01	$402.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$394.00	$7.88
	Total for MAJOR GROUP 76	$394.00	$7.88

Bridgewater - 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		$811.30	$16.23
	Total for MAJOR GROUP 79	$811.30	$16.23
MAJOR GROUP: 80	Health Services		
Other		$343.00	$6.86
	Total for MAJOR GROUP 80	$343.00	$6.86
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$273.97	$5.48
	Total for MAJOR GROUP 82	$273.97	$5.48
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$11,708.79	$234.18
Other		$7,152.77	$143.06
	Total for MAJOR GROUP 87	$18,861.56	$377.24
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,197.00	$123.94
	Total for MAJOR GROUP 89	$6,197.00	$123.94
	Total for DIVISION I	$64,831.98	$1,296.66

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$3,668.71	$73.37
D	Manufacturing	$11,614.90	$232.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,886.91	$1,757.74
F	Wholesale Trade	$26,048.97	$520.99
G	Retail Trade	$205,388.65	$4,107.80
H	Finance, Insurance, And Real Estate	$2,461.90	$49.24
I	Services	$64,831.98	$1,296.66
	Other	$6,739.57	$134.79
	Total for Bridgewater - General	$408,641.59	$8,172.90

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$73.37
D	Manufacturing	$232.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,757.74
F	Wholesale Trade	$520.99
G	Retail Trade	$4,107.80
H	Finance, Insurance, And Real Estate	$49.24
I	Services	$1,296.66
	Other	$134.79
	Total for Bridgewater	$8,172.90

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$4,768.52	$95.37
Total for MAJOR GROUP 17	$4,768.52	$95.37
Total for DIVISION C	$4,888.52	$97.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$436.96	$8.74
Total for MAJOR GROUP 20	$436.96	$8.74
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$376.02	$7.52
2721 Periodicals: Publishing, or Publishing and Printing	$316.82	$6.33
2759 Commercial Printing, NEC	$1,067.94	$21.36
Other	$1,388.03	$27.76
Total for MAJOR GROUP 27	$3,148.81	$62.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$12,335.30	$246.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,679.12	$33.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,733.12	$34.66
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	$4,454.00	$89.08
4813 Telephone Communications, Except Radiotelephone	$6,518.53	$130.37
4841 Cable and Other Pay Television Services	$13,736.76	$274.74
4899 Communications Services, NEC	$347.90	$6.96

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,069.69	$501.40
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	$67,064.18	$1,341.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$102.00	$2.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,604.00	$112.08
Other	$26,936.74	$538.74
Total for MAJOR GROUP 50	$32,642.74	$652.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$660.65	$13.21
Other	$9,076.09	$181.53
Total for MAJOR GROUP 51	$9,736.74	$194.74
Total for DIVISION F	$42,379.48	$847.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,681.92	$33.64
5251 Hardware Stores	$267.00	$5.34
Total for MAJOR GROUP 52	$1,948.92	$38.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,493.10	$69.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,962.60	$79.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$811.02	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,545.32	$30.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$55,853.45	$1,117.07
Total for MAJOR GROUP 55	$55,853.45	$1,117.07
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,874.87	$37.51
5651 Family Clothing Stores	$1,049.00	$20.98
5661 Shoe Stores	$406.00	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,519.87	$70.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,170.50	$363.41
5731 Radio, Television, and Consumer Electronics Stores	$1,660.33	$33.21
Other	$3,097.46	$61.95
Total for MAJOR GROUP 57	$22,928.29	$458.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$52,678.19	$1,053.56
5963 Direct Selling Establishments	$1,228.01	$24.56
5999 Miscellaneous Retail Stores, NEC	$4,128.46	$82.57
Other	$2,298.62	$45.97
Total for MAJOR GROUP 59	$60,333.28	$1,206.66
Total for DIVISION G	$153,204.00	$3,064.10

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$8,463.87	$169.28
Total for MAJOR GROUP 65	$8,463.87	$169.28
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$8,785.77	$175.72
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,190.93	$23.81
Other	$1,590.26	$31.81
Total for MAJOR GROUP 72	$2,781.19	$55.62
MAJOR GROUP: 73 Business Services		
7371 Computer Programming Services	$682.00	$13.64
7372 Prepackaged Software	$3,834.34	$76.68
7374 Computer Processing and Data Preparation and Processing Services	$332.00	$6.64
7379 Computer Related Services, NEC	$1,454.50	$29.09
Other	$8,940.15	$178.80
Total for MAJOR GROUP 73	$15,242.99	$304.85
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
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	$6,671.03	$133.42
Other	$5,956.35	$119.13
Total for MAJOR GROUP 87	$12,627.38	$252.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$35,798.56	$715.95

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

Returns Filed: October 2024

Bristol - General Recap

		Taxable	Tax Due
C	Construction	$4,888.52	$97.77
D	Manufacturing	$12,335.30	$246.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,064.18	$1,341.29
F	Wholesale Trade	$42,379.48	$847.60
G	Retail Trade	$153,204.00	$3,064.10
H	Finance, Insurance, And Real Estate	$8,785.77	$175.72
I	Services	$35,798.56	$715.95
	Other	$564.00	$11.28
	Total for Bristol - General	$325,019.81	$6,500.41

Bristol Recap

		Tax Due
C	Construction	$97.77
D	Manufacturing	$246.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,341.29
F	Wholesale Trade	$847.60
G	Retail Trade	$3,064.10
H	Finance, Insurance, And Real Estate	$175.72
I	Services	$715.95
	Other	$11.28
	Total for Bristol	$6,500.41

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.

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,396.40	$147.93
Other	$11,010.53	$220.22
Total for MAJOR GROUP 07	$18,406.93	$368.15
Total for DIVISION A	$18,649.88	$373.01
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	$31,366.89	$627.34
1731 Electrical Work	$9,798.72	$195.98
Other	$1,016.51	$20.33
Total for MAJOR GROUP 17	$42,182.12	$843.65
Total for DIVISION C	$42,347.12	$846.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$514.50	$10.29
2086 Bottled and Canned Soft Drinks and Carbonated Water	$852.48	$17.05
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,703.50	$54.07
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,494.80	$69.90
Total for MAJOR GROUP 23	$3,494.80	$69.90
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	$1,764.03	$35.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,388.50	$27.77
2731 Books: Publishing, or Publishing and Printing	$783.98	$15.68
2741 Miscellaneous Publishing	$1,997.50	$39.95
2752 Commercial Printing, Lithographic	$1,153.99	$23.08
2754 Commercial Printing, Gravure	$237.76	$4.76
2759 Commercial Printing, NEC	$2,339.04	$46.79
Other	$1,724.77	$34.50
Total for MAJOR GROUP 27	$11,389.57	$227.81
MAJOR GROUP: 28 Chemicals And Allied Products		

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$933.00	$18.66
Total for MAJOR GROUP 28	$933.00	$18.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$371.32	$7.43
Total for MAJOR GROUP 34	$371.32	$7.43
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,271.11	$205.43
Total for MAJOR GROUP 35	$10,271.11	$205.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,847.00	$36.94
Total for MAJOR GROUP 36	$1,847.00	$36.94
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$75.00	$1.50
Total for MAJOR GROUP 39	$75.00	$1.50
Total for DIVISION D	$45,812.48	$916.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,896.00	$137.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,905.10	$178.10
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	$22,487.24	$449.74
4813 Telephone Communications, Except Radiotelephone	$82,385.96	$1,647.72
4841 Cable and Other Pay Television Services	$21,716.00	$434.32
4899 Communications Services, NEC	$1,289.27	$25.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$127,915.97	$2,558.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$256,632.16	$5,132.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$432.53	$8.65
5044 Office Equipment	$4,979.96	$99.60
5045 Computers and Computer Peripheral Equipment and Software	$8,324.00	$166.48
5046 Commercial Equipment, NEC	$1,221.00	$24.42

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,570.73	$71.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,094.18	$261.88
5064 Electrical Appliances, Television and Radio Sets	$855.45	$17.11
5074 Plumbing and Heating Equipment and Supplies	$128,084.72	$2,561.69
5083 Farm and Garden Machinery and Equipment	$936.10	$18.72
5084 Industrial Machinery and Equipment	$2,089.44	$41.79
5085 Industrial Supplies	$4,993.88	$99.88
5087 Service Establishment Equipment and Supplies	$1,042.23	$20.84
5091 Sporting and Recreational Goods and Supplies	$960.00	$19.20
5092 Toys and Hobby Goods and Supplies	$2,010.00	$40.20
5099 Durable Goods, NEC	$10,840.95	$216.82
Other	$100,030.29	$2,000.61
Total for MAJOR GROUP 50	$283,465.46	$5,669.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,126.00	$162.52
5136 Men's and Boys' Clothing and Furnishings	$358.37	$7.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$992.00	$19.84
5139 Footwear	$709.50	$14.19
5142 Packaged Frozen Foods	$1,340.85	$26.82
5191 Farm Supplies	$165,915.16	$3,318.30
5199 Nondurable Goods, NEC	$2,316.08	$46.32
Other	$7,899.01	$157.98
Total for MAJOR GROUP 51	$187,656.97	$3,753.14
Total for DIVISION F	$471,122.43	$9,422.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$198,085.47	$3,961.72
5251 Hardware Stores	$36,854.82	$737.09
Total for MAJOR GROUP 52	$234,940.29	$4,698.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,845.59	$436.91
5399 Miscellaneous General Merchandise Stores	$1,703.16	$34.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$191,616.85	$3,832.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$474,331.57	$9,486.64
5499 Miscellaneous Food Stores	$7,075.04	$141.50
Other	$23,807.79	$476.15
Total for MAJOR GROUP 54	$505,214.40	$10,104.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,803.51	$116.07
5541 Gasoline Service Station	$343,915.82	$6,878.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$350,680.61	$7,013.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$370.90	$7.42
5621 Women's Clothing Stores	$42,701.51	$854.03
5632 Women's Accessory and Specialty Stores	$216.00	$4.32
5651 Family Clothing Stores	$8,678.83	$173.57
5661 Shoe Stores	$982.48	$19.65
5699 Miscellaneous Apparel and Accessory Stores	$752.50	$15.05
Other	N/A	N/A
Total for MAJOR GROUP 56	$54,389.22	$1,087.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,222.80	$464.46
5722 Household Appliance Stores	$6,093.66	$121.87

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,236.52	$104.73
5734 Computer and Computer Software Stores		$3,354.61	$67.09
Other		N/A	N/A
	Total for MAJOR GROUP 57	$38,813.09	$776.26
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$11,602.95	$232.06
5813 Drinking Places		$63,972.68	$1,279.45
	Total for MAJOR GROUP 58	$75,575.63	$1,511.51
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,391.13	$87.83
5921 Liquor Stores		$327.08	$6.55
5941 Sporting Goods Stores and Bicycle Shops		$5,167.00	$103.34
5942 Book Stores		$299.95	$6.00
5943 Stationery Stores		$2,634.02	$52.68
5947 Gift, Novelty, and Souvenir Shops		$4,959.12	$99.18
5961 Catalog and Mail-Order Houses		$256,138.30	$5,122.81
5963 Direct Selling Establishments		$8,102.26	$162.05
5999 Miscellaneous Retail Stores, NEC		$52,521.31	$1,050.43
Other		$4,520.22	$90.41
	Total for MAJOR GROUP 59	$339,060.39	$6,781.28
	Total for DIVISION G	$1,790,290.48	$35,805.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$461.84	$9.24
Other		N/A	N/A
	Total for MAJOR GROUP 60	$922.24	$18.45
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		$9,090.85	$181.82
	Total for MAJOR GROUP 63	$9,090.85	$181.82
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$31,803.90	$636.08
	Total for MAJOR GROUP 65	$31,803.90	$636.08
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$46,177.71	$923.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$20,740.03	$414.80
7299 Miscellaneous Personal Services, NEC		$5,095.18	$101.90
Other		$96,761.14	$1,935.22
	Total for MAJOR GROUP 72	$122,596.35	$2,451.92
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$25.00	$0.50
7342 Disinfecting and Pest Control Services		$3,610.98	$72.22
7349 Building Cleaning and Maintenance Services, NEC		$2,702.64	$54.05

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7359 Equipment Rental and Leasing, NEC	$28,831.40	$576.63
7371 Computer Programming Services	$355.00	$7.10
7372 Prepackaged Software	$18,111.27	$362.23
7374 Computer Processing and Data Preparation and Processing Services	$32,803.40	$656.07
7379 Computer Related Services, NEC	$18,948.24	$378.97
7389 Miscellaneous Business Services	$38,576.54	$771.53
Other	$19,829.16	$396.59
Total for MAJOR GROUP 73	$163,793.63	$3,275.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$121,882.03	$2,437.64
Total for MAJOR GROUP 75	$121,882.03	$2,437.64
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,492.56	$169.85
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,634.24	$192.68
MAJOR GROUP: 78 Motion Pictures		
Other	$4,675.20	$93.50
Total for MAJOR GROUP 78	$4,675.20	$93.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,767.26	$75.35
Total for MAJOR GROUP 79	$3,767.26	$75.35
MAJOR GROUP: 80 Health Services		
Other	$14,717.75	$294.35
Total for MAJOR GROUP 80	$14,717.75	$294.35
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$39,583.95	$791.67
Total for MAJOR GROUP 81	$39,583.95	$791.67
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$726.59	$14.53
Total for MAJOR GROUP 82	$726.59	$14.53
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$5,926.93	$118.54
Total for MAJOR GROUP 86	$5,926.93	$118.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$21,485.40	$429.71
Other	$132,493.95	$2,649.88
Total for MAJOR GROUP 87	$153,979.35	$3,079.59
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,592.00	$351.84
Total for MAJOR GROUP 89	$17,592.00	$351.84
Total for DIVISION I	$705,208.38	$14,104.16

Britton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,649.88	$373.01
C	Construction	$42,347.12	$846.95
D	Manufacturing	$45,812.48	$916.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$256,632.16	$5,132.63
F	Wholesale Trade	$471,122.43	$9,422.44
G	Retail Trade	$1,790,290.48	$35,805.88
H	Finance, Insurance, And Real Estate	$46,177.71	$923.56
I	Services	$705,208.38	$14,104.16
	Other	$587.00	$11.74
	Total for Britton - General	$3,376,827.64	$67,536.66

Britton - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$471.14	$4.71
	Total for MAJOR GROUP 20	$471.14	$4.71
	Total for DIVISION D	$471.14	$4.71

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

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

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$59,163.17	$591.63
	Total for MAJOR GROUP 54	$59,163.17	$591.63
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$63,125.17	$631.25
	Total for MAJOR GROUP 58	$63,125.17	$631.25
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$327.08	$3.27
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,465.51	$64.65
	Total for DIVISION G	$203,051.67	$2,030.51

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: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$58,723.23	$587.23

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

Returns Filed: October 2024

Britton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$471.14	$4.71
G	Retail Trade	$203,051.67	$2,030.51
I	Services	$58,723.23	$587.23
	Other	$367.99	$3.68
	Total for Britton - Gross Receipts	$262,614.03	$2,626.13

Britton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$373.01
C	Construction	$846.95
D	Manufacturing	$921.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,132.63
F	Wholesale Trade	$9,422.44
G	Retail Trade	$37,836.39
H	Finance, Insurance, And Real Estate	$923.56
I	Services	$14,691.39
	Other	$15.42
	Total for Britton	$70,162.79

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
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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.

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$2,840.63	$56.81
Total for MAJOR GROUP 01	$2,840.63	$56.81
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	$20,602.00	$412.04
Other	$6,555.04	$131.10
Total for MAJOR GROUP 02	$27,157.04	$543.14
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$357,792.61	$7,155.85
0752 Animal Specialty Services, Except Veterinary	$54,465.50	$1,089.32
0782 Lawn and Garden Services	$526,961.17	$10,539.24
0783 Ornamental Shrub and Tree Services	$44,709.68	$894.19
Other	$121,879.66	$2,437.60
Total for MAJOR GROUP 07	$1,105,808.62	$22,116.20
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,144,338.04	$22,886.79
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$147,049.08	$3,316.13
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$65,917.80	$1,318.35
Other	$49,464.19	$989.28
Total for MAJOR GROUP 15	$262,431.07	$5,623.76
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$10,448.91	$208.98
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$53,615.90	$1,072.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$100,080.41	$2,001.61
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$349,154.11	$6,983.09
1731 Electrical Work	$121,222.65	$2,432.65
1751 Carpentry Work	$29,752.83	$595.07
1771 Concrete Work	$76,616.46	$1,532.33
1793 Glass and Glazing Work	$130,622.38	$2,612.45
1796 Installation or Erection of Building Equipment, NEC	$19,819.04	$396.39
1799 Special Trade Contractors, NEC	$220,082.76	$4,401.67
Other	$241,249.91	$4,825.00
Total for MAJOR GROUP 17	$1,188,520.14	$23,778.65
Total for DIVISION C	$1,551,031.62	$31,404.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$606.50	$12.13
2084 Wines, Brandy, and Brandy Spirits	$1,054.41	$21.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,199.10	$83.98
2099 Food Preparations, NEC	$23,682.90	$473.66
Other	$236,877.71	$4,737.56

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	$266,420.62	$5,328.41
MAJOR GROUP: 21 Tobacco Products		
Other	$3,567.00	$71.34
Total for MAJOR GROUP 21	$3,567.00	$71.34
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,352.44	$27.05
Other	$699.42	$13.99
Total for MAJOR GROUP 22	$2,051.86	$41.04
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$19,594.98	$391.90
Other	$11,795.61	$235.91
Total for MAJOR GROUP 23	$31,390.59	$627.81
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$497.35	$9.95
Other	$101,019.08	$2,020.37
Total for MAJOR GROUP 24	$101,516.43	$2,030.32
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$13,676.52	$273.53
Total for MAJOR GROUP 25	$13,676.52	$273.53
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$19,142.76	$382.85
2721 Periodicals: Publishing, or Publishing and Printing	$36,280.35	$725.61
2731 Books: Publishing, or Publishing and Printing	$27,894.48	$557.90
2741 Miscellaneous Publishing	$14,407.56	$288.15
2752 Commercial Printing, Lithographic	$21,977.48	$439.56
2754 Commercial Printing, Gravure	$13,957.87	$279.16
2759 Commercial Printing, NEC	$51,460.06	$1,029.20
2771 Greeting Cards	$2,770.90	$55.42
Other	$11,123.89	$222.47
Total for MAJOR GROUP 27	$199,015.35	$3,980.32
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$45,362.00	$907.24
2833 Medicinal Chemicals and Botanical Products	$1,380.50	$27.61
2834 Pharmaceutical Preparations	$7,223.50	$144.47
2841 Soaps and Other Detergents, Except Specialty Cleaners	$4,143.85	$82.88
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$11,046.00	$220.92
2869 Industrial Organic Chemicals, NEC	$44,044.05	$880.88
Other	$103,575.79	$2,071.52
Total for MAJOR GROUP 28	$216,775.69	$4,335.52
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$9,199.50	$183.99
3089 Plastics Products, NEC	$260,898.63	$5,217.98
Other	$13,113.67	$309.19
Total for MAJOR GROUP 30	$283,211.80	$5,711.16
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$92,795.16	$1,855.90
Other	$647,870.36	$12,957.41

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$740,665.52	$14,813.31
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3441 Fabricated Structural Metal	$191,378.15	$3,827.56
3442 Metal Doors, Sash, Frames, Molding, and Trim	$32,164.03	$643.28
Other	$196,644.24	$3,932.88
Total for MAJOR GROUP 34	$420,186.42	$8,403.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$4,982.85	$99.66
3589 Service Industry Machinery, NEC	$4,250.00	$85.00
3599 Industrial and Commercial Machinery and Equipment, NEC	$63,855.39	$1,277.11
Other	$689,670.57	$13,793.42
Total for MAJOR GROUP 35	$762,758.81	$15,255.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3648 Lighting Equipment, NEC	$1,049.94	$21.00
3651 Household Audio and Video Equipment	$16,859.00	$337.18
3679 Electronic Components, NEC	$64,490.50	$1,289.81
Other	$11,524.47	$230.49
Total for MAJOR GROUP 36	$93,923.91	$1,878.48
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$12,503.69	$250.07
Other	$345,078.63	$6,901.57
Total for MAJOR GROUP 37	$357,582.32	$7,151.64
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$2,396.91	$47.94
3829 Measuring and Controlling Devices, NEC	$22,775.93	$455.52
3843 Dental Equipment and Supplies	$5,447.50	$108.95
Other	$9,091.38	$181.83
Total for MAJOR GROUP 38	$39,711.72	$794.24
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$7,787.50	$155.75
3942 Dolls and Stuffed Toys	$634.50	$12.69
3949 Sporting and Athletic Goods, NEC	$156,958.11	$3,139.16
3993 Signs and Advertising Specialties	$1,122,883.94	$22,457.68
3999 Manufacturing Industries, NEC	$20,881.50	$417.63
Other	$694.72	$13.89
Total for MAJOR GROUP 39	$1,309,840.27	$26,196.80
Total for DIVISION D	$4,844,361.83	$96,934.17
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	$9,503.89	$190.08
Total for MAJOR GROUP 41	$9,503.89	$190.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$187,896.28	$3,757.93
4225 General Warehousing and Storage	$2,318.80	$46.38
Other	$46,568.68	$931.38
Total for MAJOR GROUP 42	$236,783.76	$4,735.69
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$54,217.04	$1,084.34
Total for MAJOR GROUP 44	$54,217.04	$1,084.34

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		$3,114.50	$62.29
	Total for MAJOR GROUP 47	$3,114.50	$62.29
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,087,798.33	$21,755.97
4813 Telephone Communications, Except Radiotelephone		$487,003.40	$9,740.07
4833 Television Broadcasting Stations		$743.50	$14.87
4841 Cable and Other Pay Television Services		$431,034.69	$8,620.70
4899 Communications Services, NEC		$100,353.17	$2,007.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$2,107,600.04	$42,152.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$2,721,183.07	$54,423.66
4953 Refuse Systems		$297,632.52	$5,952.65
Other		$37,016.92	$740.34
	Total for MAJOR GROUP 49	$3,055,832.51	$61,116.65
	Total for DIVISION E	$5,659,818.49	$113,196.39
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$3,449.41	$68.99
5013 Motor Vehicle Supplies and New Parts		$109,112.22	$2,182.24
5021 Furniture		$23,354.50	$467.09
5023 Homefurnishings		$680.45	$13.61
5031 Lumber, Plywood, Millwork, and Wood Panels		$112,287.91	$2,245.76
5032 Brick, Stone, and Related Construction Materials		$238,585.84	$4,771.71
5043 Photographic Equipment and Supplies		$1,557.00	$31.14
5044 Office Equipment		$85,320.72	$1,706.42
5045 Computers and Computer Peripheral Equipment and Software		$75,294.97	$1,505.89
5046 Commercial Equipment, NEC		$71,319.22	$1,426.39
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,703,621.81	$34,072.45
5049 Professional Equipment and Supplies, NEC		$167,750.46	$3,355.01
5051 Metals Service Centers and Offices		$262,987.11	$5,259.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$1,716,199.77	$34,324.01
5064 Electrical Appliances, Television and Radio Sets		$16,929.22	$338.59
5065 Electronic Parts and Equipment, NEC		$368,881.50	$7,377.63
5072 Hardware		$9,382.60	$187.65
5074 Plumbing and Heating Equipment and Supplies		$851,954.42	$17,039.10
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$455,531.94	$9,110.64
5078 Refrigeration Equipment and Supplies		$852.91	$17.06
5082 Construction and Mining Machinery and Equipment		$245,513.39	$4,910.26
5083 Farm and Garden Machinery and Equipment		$8,246.50	$164.93
5084 Industrial Machinery and Equipment		$326,962.56	$6,539.25
5085 Industrial Supplies		$41,066.86	$821.34
5087 Service Establishment Equipment and Supplies		$45,094.71	$901.90
5091 Sporting and Recreational Goods and Supplies		$37,942.41	$758.85
5092 Toys and Hobby Goods and Supplies		$34,182.82	$683.66
5093 Scrap and Waste Materials		$85,004.51	$1,700.09
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$3,364.50	$67.29
5099 Durable Goods, NEC		$78,137.97	$1,562.76
Other		$174,179.05	$3,483.59
	Total for MAJOR GROUP 50	$7,354,749.26	$147,095.04

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$8,047.53	$160.95
5113 Industrial and Personal Service Paper		$15,344.77	$306.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$32,350.95	$647.02
5131 Piece Goods, Notions, and Other Dry Goods		$283.50	$5.67
5136 Men's and Boys' Clothing and Furnishings		$16,559.32	$331.19
5137 Women's, Children's, and Infants' Clothing and Accessories		$62,106.50	$1,242.13
5139 Footwear		$15,744.15	$314.88
5141 Groceries, General Line		$219,573.70	$4,391.48
5142 Packaged Frozen Foods		($6,989.99)	($139.80)
5145 Confectionery		$35,383.00	$707.66
5148 Fresh Fruits and Vegetables		$14,516.64	$290.33
5149 Groceries and Related Products, NEC		$16,870.76	$337.42
5153 Grain and Field Beans		$54,018.65	$1,080.37
5169 Chemicals and Allied Products, NEC		$51,662.28	$1,033.24
5191 Farm Supplies		$410,567.00	$8,211.33
5192 Books, Periodicals, and Newspapers		$1,201.46	$24.03
5193 Flowers, Nursery Stock, and Florists' Supplies		$4,306.00	$86.12
5194 Tobacco and Tobacco Products		$640.00	$12.80
5199 Nondurable Goods, NEC		$1,850,283.05	$37,005.67
Other		$78,509.17	$1,570.19
	Total for MAJOR GROUP 51	$2,880,978.44	$57,619.58
	Total for DIVISION F	$10,235,727.70	$204,714.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$5,609,082.53	$112,181.67
5231 Paint, Glass, and Wallpaper Stores		$304,644.29	$6,092.89
5251 Hardware Stores		$419,090.03	$8,381.80
5261 Retail Nurseries, Lawn and Garden Supply Stores		$224,756.95	$4,495.14
	Total for MAJOR GROUP 52	$6,557,573.80	$131,151.50
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$10,780,696.27	$215,613.93
5331 Variety Stores		$199,800.00	$3,996.00
5399 Miscellaneous General Merchandise Stores		$1,383,105.18	$27,662.10
	Total for MAJOR GROUP 53	$12,363,601.45	$247,272.03
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$4,639,484.04	$92,789.67
5421 Meat and Fish Markets, Including Freezer Provisioners		$34,527.85	$690.56
5431 Fruit and Vegetable Markets		$39,222.15	$784.45
5441 Candy, Nut, and Confectionery Stores		$1,688.81	$33.78
5461 Retail Bakeries		$54,560.97	$1,091.23
5499 Miscellaneous Food Stores		$171,993.08	$3,439.85
Other		N/A	N/A
	Total for MAJOR GROUP 54	$4,955,526.76	$99,110.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$610,616.71	$12,212.33
5531 Auto and Home Supply Stores		$1,091,449.63	$21,828.99
5541 Gasoline Service Station		$1,276,563.85	$25,531.27
Other		$6,903.92	$138.08
	Total for MAJOR GROUP 55	$2,985,534.11	$59,710.67
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$12,720.10	$254.40
5621 Women's Clothing Stores		$197,403.56	$3,948.06
5632 Women's Accessory and Specialty Stores		$109,373.71	$2,187.48
5641 Children's and Infants' Wear Stores		$7,536.50	$150.73
5651 Family Clothing Stores		$1,097,798.31	$21,955.98
5661 Shoe Stores		$99,305.36	$1,986.11
5699 Miscellaneous Apparel and Accessory Stores		$129,011.28	$2,580.23

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,653,148.82	$33,062.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,085,882.71	$21,717.66
5713 Floor Coverings Stores	$264,783.80	$5,295.67
5714 Drapery, Curtain, and Upholstery Stores	$19,528.00	$390.56
5719 Miscellaneous Homefurnishings Stores	$61,226.16	$1,224.52
5722 Household Appliance Stores	$206,816.03	$4,136.31
5731 Radio, Television, and Consumer Electronics Stores	$317,793.50	$6,355.87
5734 Computer and Computer Software Stores	$111,730.31	$2,234.61
5736 Musical Instruments Stores	$44,032.82	$880.67
Other	N/A	N/A
Total for MAJOR GROUP 57	$2,114,365.33	$42,287.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$7,943,070.02	$158,861.35
5813 Drinking Places	$1,149,245.17	$22,984.92
Total for MAJOR GROUP 58	$9,092,315.19	$181,846.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$890.79	$17.82
5921 Liquor Stores	$479,170.80	$9,583.43
5932 Used Merchandise Stores	$187,105.91	$3,742.11
5941 Sporting Goods Stores and Bicycle Shops	$291,714.57	$5,834.29
5942 Book Stores	$1,239,564.61	$24,791.29
5943 Stationery Stores	$63,826.19	$1,276.52
5944 Jewelry Stores	$117,149.93	$2,343.00
5945 Hobby, Toy, and Game Stores	$43,917.58	$878.35
5947 Gift, Novelty, and Souvenir Shops	$10,561.35	$211.24
5948 Luggage and Leather Goods Stores	$2,467.54	$49.35
5949 Sewing, Needlework, and Piece Goods Stores	$87,470.24	$1,749.40
5961 Catalog and Mail-Order Houses	$5,352,377.28	$107,047.72
5962 Automatic Merchandise Machine Operators	$234,362.67	$4,687.26
5963 Direct Selling Establishments	$82,726.05	$1,654.54
5983 Fuel Oil Dealers	$89,389.51	$1,787.79
5992 Florists	$23,895.67	$477.91
5995 Optical Goods Stores	$4,745.11	$94.90
5999 Miscellaneous Retail Stores, NEC	$6,425,997.40	$128,520.03
Other	$579,134.00	$11,582.68
Total for MAJOR GROUP 59	$15,316,467.20	$306,329.63
Total for DIVISION G	$55,038,532.66	$1,100,770.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$12,385.58	$247.71
Other	$60,405.68	$1,208.11
Total for MAJOR GROUP 60	$72,791.26	$1,455.82
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,575.26	$71.51
6159 Miscellaneous Business Credit Institutions	$95,438.35	$1,908.77
Other	N/A	N/A
Total for MAJOR GROUP 61	$101,562.45	$2,031.26
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	$39,944.63	$798.90
Total for MAJOR GROUP 63	$39,944.63	$798.90
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$17,078.18	$341.57
Total for MAJOR GROUP 64	$17,078.18	$341.57

		Taxable	Tax Due
Brookings - General *continued*...			
DIVISION: H Finance, Insurance, And Real Estate *continued*...			
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$784,387.85	$15,687.75
Other		$42,373.00	$847.46
	Total for MAJOR GROUP 65	$826,760.85	$16,535.21
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$77,979.70	$1,559.58
Other		N/A	N/A
	Total for MAJOR GROUP 67	$78,188.20	$1,563.75
	Total for DIVISION H	$1,139,714.47	$22,794.29
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,370,329.94	$27,406.60
	Total for MAJOR GROUP 70	$1,370,329.94	$27,406.60
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$151,908.05	$3,038.17
7219 Laundry and Garment Services, NEC		$5,007.44	$100.15
7221 Photographic Studios, Portrait		$86,769.68	$1,735.40
7231 Beauty Shops		$821,142.12	$16,422.85
7241 Barber Shops		$15,597.00	$311.94
7291 Tax Return Preparation Services		$5,092.68	$101.85
7299 Miscellaneous Personal Services, NEC		$121,807.32	$2,436.13
Other		$156,385.79	$3,127.71
	Total for MAJOR GROUP 72	$1,363,710.08	$27,274.20
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$22,023.12	$440.46
7319 Advertising, NEC		$5,015.16	$100.31
7322 Adjustment and Collection Services		$13,388.65	$267.77
7323 Credit Reporting Services		$15,667.36	$313.35
7331 Direct Mail Advertising Services		$38,412.39	$768.25
7334 Photocopying and Duplicating Services		$61,005.49	$1,220.11
7338 Secretarial and Court Reporting		$2,020.69	$40.41
7342 Disinfecting and Pest Control Services		$206,400.57	$4,128.02
7349 Building Cleaning and Maintenance Services, NEC		$267,990.34	$5,359.82
7353 Heavy Construction Equipment Rental and Leasing		$71,149.94	$1,422.99
7359 Equipment Rental and Leasing, NEC		$403,030.37	$8,060.58
7361 Employment Agencies		$61,781.87	$1,235.64
7363 Help Supply Services		$96,616.02	$1,932.31
7371 Computer Programming Services		$171,007.10	$3,420.15
7372 Prepackaged Software		$588,538.72	$11,781.57
7373 Computer Integrated Systems Design		$39,346.43	$786.93
7374 Computer Processing and Data Preparation and Processing Services		$127,313.62	$2,546.27
7375 Information Retrieval Services		$360,925.35	$7,218.52
7377 Computer Rental and Leasing		$110,046.63	$2,200.94
7378 Computer Maintenance and Repair		$9,179.23	$183.59
7379 Computer Related Services, NEC		$996,988.38	$19,939.78
7381 Detective, Guard, and Armored Car Services		$29,517.21	$590.34
7382 Security Systems Services		$122,214.40	$2,444.29
7389 Miscellaneous Business Services		$554,534.51	$11,090.71
Other		$62,972.57	$1,259.45
	Total for MAJOR GROUP 73	$4,437,086.12	$88,752.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$94,803.75	$1,896.07
7533 Automotive Exhaust System Repair Shops		$43,782.18	$875.64
7536 Automotive Glass Replacement Shops		$29,547.03	$590.94
7538 General Automotive Repair Shops		$473,663.85	$9,473.28
7539 Automotive Repair Shops, NEC		$270,597.69	$5,411.96
Other		$201,852.67	$4,037.07

Brookings - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 75	$1,114,247.17	$22,284.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$33,722.22	$674.44
7629 Electrical and Electronic Repair Shops, NEC	$13,662.42	$273.25
7641 Reupholstery and Furniture Repair	$13,167.10	$263.34
7699 Repair Shops and Related Services, NEC	$451,105.31	$9,022.10
Other	$13,037.15	$260.75
Total for MAJOR GROUP 76	$524,694.20	$10,493.88
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$884.25	$17.69
Other	$80,684.40	$1,613.68
Total for MAJOR GROUP 78	$81,568.65	$1,631.37
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$31,363.89	$627.29
7922 Theatrical Producers and Miscellaneous Theatrical Services	$19,991.92	$399.84
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,018.83	$140.37
7991 Physical Fitness Facilities	$344,513.55	$6,890.28
7999 Amusement and Recreation Services, NEC	$87,960.11	$1,759.19
Other	$85,165.95	$1,703.33
Total for MAJOR GROUP 79	$576,014.25	$11,520.30
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$2,584.27	$51.69
8042 Offices and Clinics of Optometrists	$5,735.87	$114.72
8049 Offices and Clinics of Health Practitioners, NEC	$32,591.46	$651.83
Other	$214,389.19	$4,287.79
Total for MAJOR GROUP 80	$255,300.79	$5,106.03
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$355,084.48	$7,101.69
Total for MAJOR GROUP 81	$355,084.48	$7,101.69
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$55,326.07	$1,106.53
Other	$274.00	$5.48
Total for MAJOR GROUP 82	$55,600.07	$1,112.01
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,395.53	$67.91
Other	N/A	N/A
Total for MAJOR GROUP 83	$9,436.85	$188.74
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$4,555.13	$91.10
8661 Religious Organizations	$1,977.00	$39.54
Other	$1,268.00	$25.36
Total for MAJOR GROUP 86	$7,800.13	$156.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$139,109.47	$2,782.20
8712 Architectural Services	$35,381.93	$707.64
8713 Surveying Services	$12,590.40	$251.81
8721 Accounting, Auditing, and Bookkeeping Services	$639,020.05	$12,780.40
8731 Commercial Physical and Biological Research	$167,593.46	$3,351.87
8734 Testing Laboratories	$159,367.94	$3,187.36
8741 Management Services	$147,966.78	$2,959.34
8742 Management Consulting Services	$460,778.38	$9,215.58
8744 Facilities Support Management Services	$85,648.32	$1,712.97
8748 Business Consulting Services, NEC	$352,652.90	$7,053.06
Other	$18,149.31	$362.99

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$2,218,258.94	$44,365.22
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$338,260.45	$6,765.21
	Total for MAJOR GROUP 89	$338,260.45	$6,765.21
	Total for DIVISION I	$12,762,386.47	$255,258.66
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,144,338.04	$22,886.79
C	Construction	$1,551,031.62	$31,404.02
D	Manufacturing	$4,844,361.83	$96,934.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,659,818.49	$113,196.39
F	Wholesale Trade	$10,235,727.70	$204,714.62
G	Retail Trade	$55,038,532.66	$1,100,770.94
H	Finance, Insurance, And Real Estate	$1,139,714.47	$22,794.29
I	Services	$12,762,386.47	$255,258.66
	Other	$38,620.63	$772.41
	Total for Brookings - General	$92,414,531.91	$1,848,732.29

Brookings - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$970.20	$9.72
	Total for MAJOR GROUP 20	$970.20	$9.72
	Total for DIVISION D	$970.20	$9.72
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		$404,127.30	$4,041.26
5461 Retail Bakeries		$37,317.18	$373.17
5499 Miscellaneous Food Stores		$38,063.93	$380.64
Other		N/A	N/A
	Total for MAJOR GROUP 54	$479,927.25	$4,799.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$403,333.16	$4,033.33

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$403,333.16	$4,033.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,750,911.18	$77,509.12
5813 Drinking Places		$1,115,640.37	$11,156.40
	Total for MAJOR GROUP 58	$8,866,551.55	$88,665.52
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$477,626.35	$4,776.27
5961 Catalog and Mail-Order Houses		$36,881.67	$368.82
5963 Direct Selling Establishments		$6,174.96	$61.76
5999 Miscellaneous Retail Stores, NEC		$1,988,067.03	$19,880.68
	Total for MAJOR GROUP 59	$2,508,750.01	$25,087.53
	Total for DIVISION G	$12,488,283.97	$124,882.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,347,867.54	$13,478.68
	Total for MAJOR GROUP 70	$1,347,867.54	$13,478.68
MAJOR GROUP: 73 Business Services			
Other		$4,232.64	$42.32
	Total for MAJOR GROUP 73	$4,232.64	$42.32
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$38,355.83	$383.56
Other		$62,311.44	$623.12
	Total for MAJOR GROUP 79	$100,667.27	$1,006.68
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
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$1,650,331.29	$16,503.32

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

Returns Filed: October 2024

Brookings - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$970.20	$9.72
G	Retail Trade	$12,488,283.97	$124,882.86
I	Services	$1,650,331.29	$16,503.32
	Other	$41,812.00	$418.12
	Total for Brookings - Gross Receipts	$14,181,397.46	$141,814.02

Brookings Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$22,886.79
C	Construction	$31,404.02
D	Manufacturing	$96,943.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$113,196.39
F	Wholesale Trade	$204,714.62
G	Retail Trade	$1,225,653.80
H	Finance, Insurance, And Real Estate	$22,794.29
I	Services	$271,761.98
	Other	$1,190.53
	Total for Brookings	$1,990,546.31

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.

Bruce - 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	$41,765.90	$835.32
Total for MAJOR GROUP 02	$41,765.90	$835.32
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,431.00	$48.62
Total for MAJOR GROUP 07	$2,431.00	$48.62
Total for DIVISION A	$49,240.10	$984.80
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	$58,278.59	$1,165.57
Total for MAJOR GROUP 17	$58,278.59	$1,165.57
Total for DIVISION C	$63,162.22	$1,263.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$343.50	$6.87
2754 Commercial Printing, Gravure	$31.21	$0.62
2759 Commercial Printing, NEC	$377.43	$7.55
Other	$809.70	$16.19
Total for MAJOR GROUP 27	$1,561.84	$31.23
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	$1,042.50	$20.85
Total for MAJOR GROUP 36	$1,042.50	$20.85
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,518.23	$110.36
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	$5,884.50	$117.69
4813 Telephone Communications, Except Radiotelephone	$1,342.00	$26.84

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$11,785.74	$235.71
4899 Communications Services, NEC	$352.94	$7.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,377.68	$387.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$20,862.60	$417.25
Total for MAJOR GROUP 49	$20,862.60	$417.25
Total for DIVISION E	$46,236.62	$924.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,649.14	$472.98
Total for MAJOR GROUP 50	$23,649.14	$472.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$299.00	$5.98
Other	$5,347.12	$106.94
Total for MAJOR GROUP 51	$5,646.12	$112.92
Total for DIVISION F	$29,295.26	$585.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,612.42	$212.25
Other	$850.76	$17.01
Total for MAJOR GROUP 52	$11,463.18	$229.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,379.52	$107.59
5399 Miscellaneous General Merchandise Stores	$136.94	$2.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,659.96	$113.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,019.98	$20.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,932.48	$38.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$432.45	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,436.29	$28.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,534.00	$30.68
5661 Shoe Stores	$953.52	$19.07
5699 Miscellaneous Apparel and Accessory Stores	$160.00	$3.20
Other	$996.37	$19.93
Total for MAJOR GROUP 56	$3,643.89	$72.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,238.43	$64.77
Other	$3,205.83	$64.12
Total for MAJOR GROUP 57	$6,444.26	$128.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,307.37	$626.15
Total for MAJOR GROUP 58	$31,307.37	$626.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$365.50	$7.31
5961 Catalog and Mail-Order Houses	$38,240.97	$764.82
5963 Direct Selling Establishments	$780.94	$15.62
5999 Miscellaneous Retail Stores, NEC	$157,834.99	$3,156.71
Other	$2,302.67	$46.05
Total for MAJOR GROUP 59	$199,525.07	$3,990.51

Bruce - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$261,412.50	$5,228.27
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,260.45	$185.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$952.36	$19.05
Total for MAJOR GROUP 72	$952.36	$19.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$10,469.28	$209.39
7372 Prepackaged Software	$1,896.37	$37.93
7374 Computer Processing and Data Preparation and Processing Services	$4,764.81	$95.30
7379 Computer Related Services, NEC	$229.61	$4.59
7389 Miscellaneous Business Services	$1,370.44	$27.41
Other	$7,156.74	$143.13
Total for MAJOR GROUP 73	$25,887.25	$517.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$30,152.21	$603.04
Other	N/A	N/A
Total for MAJOR GROUP 75	$30,237.71	$604.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$105,217.85	$2,104.36
Total for MAJOR GROUP 76	$105,217.85	$2,104.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,917.71	$38.35
Total for MAJOR GROUP 79	$1,917.71	$38.35
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	$254.00	$5.08
Other	$19,230.28	$384.60
Total for MAJOR GROUP 87	$19,484.28	$389.68
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$189,490.11	$3,789.80

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

Returns Filed: October 2024

Bruce - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$49,240.10	$984.80
C	Construction	$63,162.22	$1,263.24
D	Manufacturing	$5,518.23	$110.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$46,236.62	$924.73
F	Wholesale Trade	$29,295.26	$585.90
G	Retail Trade	$261,412.50	$5,228.27
H	Finance, Insurance, And Real Estate	$9,260.45	$185.21
I	Services	$189,490.11	$3,789.80
	Total for Bruce - General	$653,615.49	$13,072.31

Bruce Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$984.80
C	Construction	$1,263.24
D	Manufacturing	$110.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$924.73
F	Wholesale Trade	$585.90
G	Retail Trade	$5,228.27
H	Finance, Insurance, And Real Estate	$185.21
I	Services	$3,789.80
	Total for Bruce	$13,072.31

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.

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: 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		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$30,576.26	$611.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,320.48	$26.41
	Total for MAJOR GROUP 20	$1,320.48	$26.41
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$171.78	$3.43
2721 Periodicals: Publishing, or Publishing and Printing		$315.02	$6.30
2754 Commercial Printing, Gravure		$47.83	$0.96
2759 Commercial Printing, NEC		$400.72	$8.01
Other		$992.57	$19.85
	Total for MAJOR GROUP 27	$1,927.92	$38.55
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$1,461.25	$29.23
	Total for MAJOR GROUP 35	$1,461.25	$29.23
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		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$11,760.12	$235.20

Bryant - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,376.00	$287.52
4813 Telephone Communications, Except Radiotelephone	$16,089.32	$321.79
4841 Cable and Other Pay Television Services	$5,048.00	$100.96
4899 Communications Services, NEC	$1,198.01	$23.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$36,716.33	$734.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$49,342.42	$986.85
Total for MAJOR GROUP 49	$49,342.42	$986.85
Total for DIVISION E	$89,974.75	$1,799.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,951.08	$1,999.02
5091 Sporting and Recreational Goods and Supplies	$657.00	$13.14
5092 Toys and Hobby Goods and Supplies	$756.50	$15.13
Other	$283,379.01	$5,667.58
Total for MAJOR GROUP 50	$384,743.59	$7,694.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$847.25	$16.95
5199 Nondurable Goods, NEC	$871.68	$17.43
Other	$94,778.64	$1,895.57
Total for MAJOR GROUP 51	$96,497.57	$1,929.95
Total for DIVISION F	$481,241.16	$9,624.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$78,952.16	$1,579.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$79,857.66	$1,597.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,465.37	$269.31
5399 Miscellaneous General Merchandise Stores	$997.23	$19.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,628.10	$292.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$392.50	$7.85
Other	$30,050.41	$601.01
Total for MAJOR GROUP 54	$30,442.91	$608.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$172,513.46	$3,450.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$279,554.50	$5,591.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$584.46	$11.70
5651 Family Clothing Stores	$3,309.29	$66.19
5661 Shoe Stores	$578.30	$11.57

Bryant - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$24,718.10	$494.36
Other		$2,484.50	$49.69
	Total for MAJOR GROUP 56	$31,674.65	$633.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$122.68	$2.45
5734 Computer and Computer Software Stores		$1,176.00	$23.52
Other		$2,063.47	$41.27
	Total for MAJOR GROUP 57	$3,362.15	$67.24
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$5,242.45	$104.85
	Total for MAJOR GROUP 58	$5,242.45	$104.85
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,504.00	$50.08
5942 Book Stores		$949.86	$19.00
5961 Catalog and Mail-Order Houses		$93,222.49	$1,864.47
5963 Direct Selling Establishments		$2,591.98	$51.85
5999 Miscellaneous Retail Stores, NEC		$245,853.30	$4,917.06
Other		$3,613.32	$72.26
	Total for MAJOR GROUP 59	$348,734.95	$6,974.72
	Total for DIVISION G	$793,497.37	$15,869.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$33,912.05	$678.25
	Total for MAJOR GROUP 65	$33,912.05	$678.25
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	$34,170.36	$683.42
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$2,246.72	$44.93
	Total for MAJOR GROUP 72	$2,246.72	$44.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$542.54	$10.85
7359 Equipment Rental and Leasing, NEC		$11,739.90	$234.80
7372 Prepackaged Software		$17,594.79	$351.90
7374 Computer Processing and Data Preparation and Processing Services		$355.13	$7.10
7379 Computer Related Services, NEC		$4,476.60	$89.53
7381 Detective, Guard, and Armored Car Services		$2,970.99	$59.42
7389 Miscellaneous Business Services		$557.23	$11.15
Other		$6,326.76	$126.54
	Total for MAJOR GROUP 73	$44,563.94	$891.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$28,649.02	$572.97
	Total for MAJOR GROUP 75	$28,649.02	$572.97
MAJOR GROUP: 76 Miscellaneous Repair Services			

Bryant - 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: 78 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	$7,724.10	$154.49
8721 Accounting, Auditing, and Bookkeeping Services	$7,693.25	$153.86
Other	$35,215.60	$704.31
Total for MAJOR GROUP 87	$50,632.95	$1,012.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,422.50	$128.45
Total for MAJOR GROUP 89	$6,422.50	$128.45
Total for DIVISION I	$342,717.82	$6,854.36
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

Bryant - General Recap

C	Construction	$30,576.26	$611.52
D	Manufacturing	$11,760.12	$235.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,974.75	$1,799.50
F	Wholesale Trade	$481,241.16	$9,624.82
G	Retail Trade	$793,497.37	$15,869.99
H	Finance, Insurance, And Real Estate	$34,170.36	$683.42
I	Services	$342,717.82	$6,854.36
	Other	$26,382.03	$527.65
	Total for Bryant - General	$1,810,319.87	$36,206.46

Bryant Recap

C	Construction	$611.52
D	Manufacturing	$235.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,799.50
F	Wholesale Trade	$9,624.82
G	Retail Trade	$15,869.99
H	Finance, Insurance, And Real Estate	$683.42
I	Services	$6,854.36
	Other	$527.65
	Total for Bryant	$36,206.46

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$69,534.27	$1,390.68
	Total for MAJOR GROUP 20	$69,534.27	$1,390.68
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$756.35	$15.13
2721 Periodicals: Publishing, or Publishing and Printing		$940.72	$18.81
2754 Commercial Printing, Gravure		$45.94	$0.92
2759 Commercial Printing, NEC		$202.29	$4.05
Other		$667.99	$13.36
	Total for MAJOR GROUP 27	$2,613.29	$52.27
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: 36 Electronic And Other Electrical Equipment And 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	$74,217.12	$1,484.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$9,215.78	$184.32

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$7,807.84	$156.15
4841 Cable and Other Pay Television Services	$13,855.50	$277.11
4899 Communications Services, NEC	$1,783.33	$35.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,727.95	$654.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,706.95	$1,454.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$8,760.33	$175.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,436.25	$688.72
Other	$18,606.52	$372.13
Total for MAJOR GROUP 50	$61,803.10	$1,236.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,018.50	$40.37
5142 Packaged Frozen Foods	$2,179.75	$43.60
Other	$5,717.64	$114.35
Total for MAJOR GROUP 51	$9,915.89	$198.32
Total for DIVISION F	$71,718.99	$1,434.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,532.17	$670.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$414,059.41	$8,281.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,259.50	$105.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,320.50	$106.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$143,554.00	$2,871.08
5499 Miscellaneous Food Stores	$1,838.42	$36.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$148,202.59	$2,964.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,091.45	$121.83
Total for MAJOR GROUP 55	$6,091.45	$121.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,682.66	$33.65
5651 Family Clothing Stores	$1,021.44	$20.43
5661 Shoe Stores	$814.87	$16.30
Other	$656.49	$13.13
Total for MAJOR GROUP 56	$4,175.46	$83.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,723.91	$54.48
Other	$9,567.58	$191.35
Total for MAJOR GROUP 57	$12,291.49	$245.83
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$88,602.80	$1,772.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,652.80	$1,773.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$904.00	$18.08
5949 Sewing, Needlework, and Piece Goods Stores	$4,410.20	$88.20

Buffalo - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$75,842.90	$1,516.87
5963 Direct Selling Establishments		$3,674.08	$73.49
5999 Miscellaneous Retail Stores, NEC		$11,507.50	$230.15
Other		$7,499.18	$149.98
	Total for MAJOR GROUP 59	$103,837.86	$2,076.77
	Total for DIVISION G	$782,631.56	$15,652.65
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,361.48	$27.23
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		$1,761.00	$35.22
	Total for MAJOR GROUP 72	$1,761.00	$35.22
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$158.50	$3.17
7371 Computer Programming Services		$689.00	$13.78
7372 Prepackaged Software		$12,128.63	$242.58
7374 Computer Processing and Data Preparation and Processing Services		$257.66	$5.15
7379 Computer Related Services, NEC		$270.11	$5.40
7389 Miscellaneous Business Services		$2,765.91	$55.32
Other		$22,469.31	$449.41
	Total for MAJOR GROUP 73	$38,739.12	$774.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$9,169.36	$183.39
	Total for MAJOR GROUP 75	$9,169.36	$183.39
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			

		Taxable	Tax Due
Buffalo - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$10,574.72	$211.49
Other		N/A	N/A
	Total for MAJOR GROUP 87	$10,624.72	$212.49
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,361.00	$127.22
	Total for MAJOR GROUP 89	$6,361.00	$127.22
	Total for DIVISION I	$110,923.87	$2,218.50

Buffalo - General Recap

D	Manufacturing	$74,217.12	$1,484.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,706.95	$1,454.14
F	Wholesale Trade	$71,718.99	$1,434.37
G	Retail Trade	$782,631.56	$15,652.65
H	Finance, Insurance, And Real Estate	$1,361.48	$27.23
I	Services	$110,923.87	$2,218.50
	Other	$20,107.98	$402.16
	Total for Buffalo - General	$1,133,667.95	$22,673.39

Buffalo Recap

D	Manufacturing	$1,484.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,454.14
F	Wholesale Trade	$1,434.37
G	Retail Trade	$15,652.65
H	Finance, Insurance, And Real Estate	$27.23
I	Services	$2,218.50
	Other	$402.16
	Total for Buffalo	$22,673.39

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.

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,478.16	$289.57
Other	N/A	N/A
Total for MAJOR GROUP 07	$29,899.02	$597.99
Total for DIVISION A	$30,224.02	$604.49
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		
Other	$7,091.41	$141.83
Total for MAJOR GROUP 17	$7,091.41	$141.83
Total for DIVISION C	$7,091.41	$141.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,223.03	$24.46
Total for MAJOR GROUP 20	$1,223.03	$24.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$925.89	$18.52
Total for MAJOR GROUP 23	$925.89	$18.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,491.42	$49.82
2721 Periodicals: Publishing, or Publishing and Printing	$55.58	$1.11
2731 Books: Publishing, or Publishing and Printing	$694.50	$13.89
2741 Miscellaneous Publishing	$2,213.90	$44.28
2752 Commercial Printing, Lithographic	$959.20	$19.18
2754 Commercial Printing, Gravure	$31.79	$0.64
2759 Commercial Printing, NEC	$4,398.96	$87.98
2771 Greeting Cards	$766.10	$15.32
Other	N/A	N/A
Total for MAJOR GROUP 27	$15,563.22	$311.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$728.89	$14.58
Total for MAJOR GROUP 28	$728.89	$14.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,060.59	$81.21
Total for MAJOR GROUP 35	$4,060.59	$81.21
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Burke - 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	$26,561.11	$531.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,141.00	$302.82
4813 Telephone Communications, Except Radiotelephone	$29,533.60	$590.67
4841 Cable and Other Pay Television Services	$13,218.39	$264.37
4899 Communications Services, NEC	$413.24	$8.27
Other	$57.95	$1.16
Total for MAJOR GROUP 48	$58,364.18	$1,167.29
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	$106,351.47	$2,127.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,436.46	$68.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,034.49	$140.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,205.54	$44.11
5064 Electrical Appliances, Television and Radio Sets	$473.98	$9.48
5074 Plumbing and Heating Equipment and Supplies	$12,538.58	$250.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$31,334.90	$626.70
5091 Sporting and Recreational Goods and Supplies	$8,674.92	$173.50
5099 Durable Goods, NEC	$3,938.00	$78.76
Other	$161,158.66	$3,223.18
Total for MAJOR GROUP 50	$230,795.53	$4,615.92
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,111.52	$22.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$561.85	$11.24
5141 Groceries, General Line	$10,466.26	$209.33
5199 Nondurable Goods, NEC	$669.82	$13.40
Other	$9,484.92	$189.70
Total for MAJOR GROUP 51	$22,294.37	$445.90
Total for DIVISION F	$253,089.90	$5,061.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$25,285.98	$505.72
5251 Hardware Stores	$18,514.04	$370.28
Total for MAJOR GROUP 52	$43,800.02	$876.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,351.51	$287.03
5399 Miscellaneous General Merchandise Stores	$681.29	$13.63
Other	N/A	N/A

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 53	$15,361.30	$307.23
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$282,717.28	$5,654.34
5499 Miscellaneous Food Stores		$3,594.50	$71.89
	Total for MAJOR GROUP 54	$286,311.78	$5,726.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$50,723.18	$1,014.46
	Total for MAJOR GROUP 55	$50,723.18	$1,014.46
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,884.74	$57.69
5641 Children's and Infants' Wear Stores		$111.00	$2.22
5651 Family Clothing Stores		$3,369.00	$67.38
5661 Shoe Stores		$965.13	$19.30
Other		$1,166.50	$23.33
	Total for MAJOR GROUP 56	$8,496.37	$169.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$10,516.58	$210.33
5731 Radio, Television, and Consumer Electronics Stores		$285.32	$5.71
Other		$8,699.30	$173.99
	Total for MAJOR GROUP 57	$19,501.20	$390.03
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$86,753.46	$1,735.07
Other		N/A	N/A
	Total for MAJOR GROUP 58	$102,307.94	$2,046.16
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$3,923.19	$78.46
5921 Liquor Stores		$339.98	$6.80
5941 Sporting Goods Stores and Bicycle Shops		$2,760.50	$55.21
5942 Book Stores		$465.92	$9.32
5943 Stationery Stores		$7,037.26	$140.75
5947 Gift, Novelty, and Souvenir Shops		$296.81	$5.94
5961 Catalog and Mail-Order Houses		$116,914.62	$2,338.31
5963 Direct Selling Establishments		$5,560.02	$111.19
5999 Miscellaneous Retail Stores, NEC		$26,419.79	$528.40
Other		$5,575.77	$111.51
	Total for MAJOR GROUP 59	$169,293.86	$3,385.89
	Total for DIVISION G	$695,795.65	$13,915.92
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			
6411 Insurance Agents, Brokers, and Service		$4,223.50	$84.47
	Total for MAJOR GROUP 64	$4,223.50	$84.47
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,413.00	$28.26
Other		N/A	N/A
	Total for MAJOR GROUP 65	$8,481.44	$169.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,607.49	$292.15
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A

Burke - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,495.87	$89.92
7231 Beauty Shops		$8,690.38	$173.81
7299 Miscellaneous Personal Services, NEC		$9,478.40	$189.57
Other		$30,419.95	$608.40
	Total for MAJOR GROUP 72	$53,084.60	$1,061.70
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,273.66	$25.48
7331 Direct Mail Advertising Services		$531.50	$10.63
7342 Disinfecting and Pest Control Services		$3,437.52	$68.75
7349 Building Cleaning and Maintenance Services, NEC		$2,992.95	$59.86
7359 Equipment Rental and Leasing, NEC		$910.50	$18.21
7371 Computer Programming Services		$1,046.00	$20.92
7372 Prepackaged Software		$180,379.58	$3,607.59
7374 Computer Processing and Data Preparation and Processing Services		$54,421.32	$1,088.43
7378 Computer Maintenance and Repair		$911.27	$18.23
7379 Computer Related Services, NEC		$17,457.77	$349.16
7389 Miscellaneous Business Services		$11,169.46	$223.39
Other		$4,134.36	$82.68
	Total for MAJOR GROUP 73	$278,665.89	$5,573.33
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		$27,554.06	$551.08
	Total for MAJOR GROUP 76	$27,554.06	$551.08
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		$7,162.23	$143.24
	Total for MAJOR GROUP 79	$7,162.23	$143.24
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$16,787.45	$335.75
	Total for MAJOR GROUP 81	$16,787.45	$335.75
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,302.50	$46.05
	Total for MAJOR GROUP 82	$2,302.50	$46.05
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		$32,450.48	$649.01
Other		$1,133.46	$22.67
	Total for MAJOR GROUP 87	$33,583.94	$671.68
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,304.50	$126.09
	Total for MAJOR GROUP 89	$6,304.50	$126.09
	Total for DIVISION I	$470,353.17	$9,407.07

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

Returns Filed: October 2024

Burke - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$30,224.02	$604.49
C	Construction	$7,091.41	$141.83
D	Manufacturing	$26,561.11	$531.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,351.47	$2,127.04
F	Wholesale Trade	$253,089.90	$5,061.82
G	Retail Trade	$695,795.65	$13,915.92
H	Finance, Insurance, And Real Estate	$14,607.49	$292.15
I	Services	$470,353.17	$9,407.07
	Other	$293.29	$5.87
	Total for Burke - General	$1,604,367.51	$32,087.41

Burke Recap

A	Agriculture, Forestry, And Fishing	$604.49
C	Construction	$141.83
D	Manufacturing	$531.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,127.04
F	Wholesale Trade	$5,061.82
G	Retail Trade	$13,915.92
H	Finance, Insurance, And Real Estate	$292.15
I	Services	$9,407.07
	Other	$5.87
	Total for Burke	$32,087.41

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.

Camp Crook - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$390.24	$3.91
Total for MAJOR GROUP 27	$390.24	$3.91
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	$4,575.12	$45.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,842.00	$28.42
4813 Telephone Communications, Except Radiotelephone	$1,347.00	$13.47
4841 Cable and Other Pay Television Services	$1,439.00	$14.39
4899 Communications Services, NEC	$205.38	$2.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,844.38	$58.44
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	$12,978.73	$129.78
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	$636.38	$6.36
Total for MAJOR GROUP 51	$636.38	$6.36
Total for DIVISION F	$829.38	$8.29
DIVISION: G Retail Trade		

Camp Crook - 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	$994.92	$9.95
Total for MAJOR GROUP 53	$994.92	$9.95
MAJOR GROUP: 54 Food Stores		
Other	$560.00	$5.60
Total for MAJOR GROUP 54	$560.00	$5.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$275.00	$2.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$516.33	$5.17
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	$14,520.95	$145.22
5963 Direct Selling Establishments	$583.98	$5.84
5999 Miscellaneous Retail Stores, NEC	$2,655.27	$26.55
Other	$1,025.67	$10.26
Total for MAJOR GROUP 59	$18,785.87	$187.87
Total for DIVISION G	$21,665.18	$216.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$830.00	$8.30
7389 Miscellaneous Business Services	$83.39	$0.83
Other	$5,609.15	$56.09
Total for MAJOR GROUP 73	$6,522.54	$65.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Camp Crook - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$74,705.16	$747.05

Camp Crook - General Recap

D	Manufacturing	$4,575.12	$45.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,978.73	$129.78
F	Wholesale Trade	$829.38	$8.29
G	Retail Trade	$21,665.18	$216.67
I	Services	$74,705.16	$747.05
	Other	$56,280.33	$562.80
	Total for Camp Crook - General	$171,033.90	$1,710.35

Camp Crook Recap

D	Manufacturing	$45.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129.78
F	Wholesale Trade	$8.29
G	Retail Trade	$216.67
I	Services	$747.05
	Other	$562.80
	Total for Camp Crook	$1,710.35

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.

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,358.87	$147.19
Total for MAJOR GROUP 07	$7,358.87	$147.19
Total for DIVISION A	$7,578.87	$151.59
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,038.66	$420.77
Total for MAJOR GROUP 17	$21,038.66	$420.77
Total for DIVISION C	$21,593.66	$431.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,250.81	$25.01
Total for MAJOR GROUP 20	$1,250.81	$25.01
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	$242.50	$4.85
Total for MAJOR GROUP 23	$242.50	$4.85
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$867.60	$17.35
2721 Periodicals: Publishing, or Publishing and Printing	$83.11	$1.66
2741 Miscellaneous Publishing	$175.00	$3.50
2754 Commercial Printing, Gravure	$109.95	$2.19
2759 Commercial Printing, NEC	$101.92	$2.04
Other	$737.61	$14.75
Total for MAJOR GROUP 27	$2,075.19	$41.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$312.00	$6.24
Total for MAJOR GROUP 28	$312.00	$6.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$9,569.00	$191.38
Total for MAJOR GROUP 32	$9,569.00	$191.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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		

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$77,566.62	$1,551.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,851.54	$137.03
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,165.04	$143.30
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	$15,865.50	$317.31
4813 Telephone Communications, Except Radiotelephone	$25,995.29	$519.90
4841 Cable and Other Pay Television Services	$12,033.52	$240.67
4899 Communications Services, NEC	$5,489.64	$109.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,392.45	$1,187.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$79,733.03	$1,594.66
Total for MAJOR GROUP 49	$79,733.03	$1,594.66
Total for DIVISION E	$146,419.52	$2,928.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$556.10	$11.12
5045 Computers and Computer Peripheral Equipment and Software	$338.00	$6.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$657.99	$13.16
5091 Sporting and Recreational Goods and Supplies	$733.50	$14.67
Other	$127,489.62	$2,549.79
Total for MAJOR GROUP 50	$129,775.21	$2,595.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$518.55	$10.37
5136 Men's and Boys' Clothing and Furnishings	$413.00	$8.26
5137 Women's, Children's, and Infants' Clothing and Accessories	$969.15	$19.38
5142 Packaged Frozen Foods	$449.75	$9.00
Other	$28,826.23	$576.51
Total for MAJOR GROUP 51	$31,176.68	$623.52
Total for DIVISION F	$160,951.89	$3,219.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,811.49	$116.24
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,948.24	$118.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,545.16	$190.90
5399 Miscellaneous General Merchandise Stores	$2,157.92	$43.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,849.08	$236.98
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,977.00	$39.54
Other	$251,658.49	$5,033.17
Total for MAJOR GROUP 54	$253,635.49	$5,072.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,161.45	$83.22
5541 Gasoline Service Station	$12,257.01	$245.14

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$16,418.46	$328.36
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$780.40	$15.61
5651 Family Clothing Stores		$18,702.77	$374.06
5661 Shoe Stores		$1,954.32	$39.09
Other		$752.66	$15.05
	Total for MAJOR GROUP 56	$22,190.15	$443.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$18,587.75	$371.76
5719 Miscellaneous Homefurnishings Stores		$880.00	$17.60
5731 Radio, Television, and Consumer Electronics Stores		$772.99	$15.46
5734 Computer and Computer Software Stores		$2,373.94	$47.48
Other		$18,245.20	$364.90
	Total for MAJOR GROUP 57	$40,859.88	$817.20
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			
5921 Liquor Stores		$354.95	$7.10
5941 Sporting Goods Stores and Bicycle Shops		$1,526.00	$30.52
5943 Stationery Stores		$453.95	$9.08
5945 Hobby, Toy, and Game Stores		$488.04	$9.76
5961 Catalog and Mail-Order Houses		$125,785.37	$2,515.73
5963 Direct Selling Establishments		$2,426.62	$48.54
5999 Miscellaneous Retail Stores, NEC		$13,398.60	$267.98
Other		$1,552.70	$31.05
	Total for MAJOR GROUP 59	$145,986.23	$2,919.76
	Total for DIVISION G	$509,746.16	$10,194.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$55,997.16	$1,119.94
	Total for MAJOR GROUP 65	$55,997.16	$1,119.94
	Total for DIVISION H	$56,585.42	$1,131.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$36,153.72	$723.08
	Total for MAJOR GROUP 70	$36,153.72	$723.08
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$4,691.00	$93.82
7299 Miscellaneous Personal Services, NEC		$710.89	$14.22
Other		$1,503.92	$30.08
	Total for MAJOR GROUP 72	$6,905.81	$138.12
MAJOR GROUP: 73 Business Services			

Canistota - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7331	Direct Mail Advertising Services	$67.76	$1.36
7342	Disinfecting and Pest Control Services	$2,437.96	$48.76
7349	Building Cleaning and Maintenance Services, NEC	$4,066.28	$81.32
7359	Equipment Rental and Leasing, NEC	$5,783.59	$115.67
7372	Prepackaged Software	$10,115.58	$202.31
7374	Computer Processing and Data Preparation and Processing Services	$855.89	$17.12
7379	Computer Related Services, NEC	$2,852.70	$57.06
7389	Miscellaneous Business Services	$1,207.28	$24.15
Other		$13,679.45	$273.60
	Total for MAJOR GROUP 73	$41,066.49	$821.35
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$6,442.40	$128.84
	Total for MAJOR GROUP 75	$6,442.40	$128.84
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$40,699.78	$814.00
	Total for MAJOR GROUP 80	$40,699.78	$814.00
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$132.29	$2.65
	Total for MAJOR GROUP 86	$132.29	$2.65
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713	Surveying Services	$3,402.61	$68.05
8721	Accounting, Auditing, and Bookkeeping Services	$916.94	$18.34
8734	Testing Laboratories	$632.76	$12.66
Other		$984.94	$19.70
	Total for MAJOR GROUP 87	$5,937.25	$118.75
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,379.50	$207.59
	Total for MAJOR GROUP 89	$10,379.50	$207.59
	Total for DIVISION I	$151,156.72	$3,023.17

Canistota - General Recap

A	Agriculture, Forestry, And Fishing	$7,578.87	$151.59
C	Construction	$21,593.66	$431.87
D	Manufacturing	$77,566.62	$1,551.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,419.52	$2,928.38
F	Wholesale Trade	$160,951.89	$3,219.02
G	Retail Trade	$509,746.16	$10,194.97
H	Finance, Insurance, And Real Estate	$56,585.42	$1,131.70
I	Services	$151,156.72	$3,023.17
	Total for Canistota - General	$1,131,598.86	$22,632.01

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

Returns Filed: October 2024

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
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$354.95	$3.55
	Total for MAJOR GROUP 59	$354.95	$3.55
	Total for DIVISION G	$64,111.25	$641.12
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$36,153.72	$361.53
	Total for MAJOR GROUP 70	$36,153.72	$361.53
	Total for DIVISION I	$36,153.72	$361.53

Canistota - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$64,111.25	$641.12
I	Services	$36,153.72	$361.53
	Total for Canistota - Gross Receipts	$100,264.97	$1,002.65

Canistota Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$151.59
C	Construction	$431.87
D	Manufacturing	$1,551.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,928.38
F	Wholesale Trade	$3,219.02
G	Retail Trade	$10,836.09
H	Finance, Insurance, And Real Estate	$1,131.70
I	Services	$3,384.70
	Total for Canistota	$23,634.66

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.

Canova - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$255.96	$5.00
2759 Commercial Printing, NEC	$36.95	$0.72
Other	$644.22	$12.56
Total for MAJOR GROUP 27	$937.13	$18.28
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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,215.95	$43.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,074.86	$40.46
4813 Telephone Communications, Except Radiotelephone	$3,065.13	$59.77
4841 Cable and Other Pay Television Services	$2,323.58	$45.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,723.06	$170.10
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	$14,859.47	$289.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,274.62	$44.36

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$2,274.62	$44.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$508.20	$9.91
Other	$1,017.90	$19.85
Total for MAJOR GROUP 51	$1,526.10	$29.76
Total for DIVISION F	$3,800.72	$74.12
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	$1,440.80	$28.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,470.54	$28.68
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,530.26	$29.84
Other	$1,081.86	$21.09
Total for MAJOR GROUP 56	$2,612.12	$50.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$225.64	$4.40
Total for MAJOR GROUP 57	$225.64	$4.40
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$162.75	$3.17
5961 Catalog and Mail-Order Houses	$14,595.76	$284.60
5963 Direct Selling Establishments	$267.69	$5.22
5999 Miscellaneous Retail Stores, NEC	$3,002.23	$58.54
Other	$870.29	$16.97
Total for MAJOR GROUP 59	$18,898.72	$368.50
Total for DIVISION G	$66,043.58	$1,287.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,290.61	$64.17
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$172.98	$3.38
Total for MAJOR GROUP 72	$172.98	$3.38
MAJOR GROUP: 73 Business Services		

Canova - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$2,195.90	$42.82
7389 Miscellaneous Business Services		($508.09)	($9.91)
Other		$1,263.74	$24.62
	Total for MAJOR GROUP 73	$2,951.55	$57.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$853.49	$16.64
	Total for MAJOR GROUP 87	$853.49	$16.64
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,991.07	$116.80

Canova - General Recap

D	Manufacturing	$2,215.95	$43.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,859.47	$289.76
F	Wholesale Trade	$3,800.72	$74.12
G	Retail Trade	$66,043.58	$1,287.82
H	Finance, Insurance, And Real Estate	$3,290.61	$64.17
I	Services	$5,991.07	$116.80
	Other	$4,452.00	$86.81
	Total for Canova - General	$100,653.40	$1,962.69

Canova Recap

D	Manufacturing	$43.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289.76
F	Wholesale Trade	$74.12
G	Retail Trade	$1,287.82
H	Finance, Insurance, And Real Estate	$64.17
I	Services	$116.80
	Other	$86.81
	Total for Canova	$1,962.69

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Canton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,798.31	$895.96
0783 Ornamental Shrub and Tree Services	$10,303.23	$206.07
Other	N/A	N/A
Total for MAJOR GROUP 07	$108,988.69	$2,179.77
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$125,017.56	$2,500.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$7,444.53	$148.89
Total for MAJOR GROUP 15	$7,444.53	$148.89
MAJOR GROUP: 16 Heavy Construction Other Than 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	$54,499.73	$1,090.00
1731 Electrical Work	$8,033.99	$160.68
1799 Special Trade Contractors, NEC	$5,537.29	$110.75
Other	$71,622.79	$1,432.47
Total for MAJOR GROUP 17	$139,693.80	$2,793.90
Total for DIVISION C	$153,817.66	$3,076.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$199.71	$4.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,139.00	$62.78
Other	$19,793.42	$395.87
Total for MAJOR GROUP 20	$23,132.13	$462.65
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,600.00	$32.00
Other	$898.50	$17.97
Total for MAJOR GROUP 23	$2,498.50	$49.97
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$6,670.06	$133.40
Total for MAJOR GROUP 24	$6,670.06	$133.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,353.64	$87.08
2721 Periodicals: Publishing, or Publishing and Printing	$545.75	$10.92
2731 Books: Publishing, or Publishing and Printing	$1,274.48	$25.49
2741 Miscellaneous Publishing	$1,765.54	$35.31
2752 Commercial Printing, Lithographic	$871.08	$17.42
2754 Commercial Printing, Gravure	$988.54	$19.77

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$4,177.98	$83.56
2771 Greeting Cards	$389.79	$7.80
Other	N/A	N/A
Total for MAJOR GROUP 27	$14,476.80	$289.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$2,227.50	$44.55
2833 Medicinal Chemicals and Botanical Products	$582.50	$11.65
Other	$1,938.00	$38.76
Total for MAJOR GROUP 28	$4,748.00	$94.96
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$43,966.91	$879.34
Total for MAJOR GROUP 32	$43,966.91	$879.34
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$38,540.12	$770.81
Total for MAJOR GROUP 35	$38,540.12	$770.81
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,878.00	$77.56
Total for MAJOR GROUP 36	$3,878.00	$77.56
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	$3,553.50	$71.07
Total for MAJOR GROUP 38	$3,553.50	$71.07
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,071,678.76	$21,433.58
Total for MAJOR GROUP 39	$1,071,678.76	$21,433.58
Total for DIVISION D	$1,235,392.05	$24,707.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,156.10	$1,243.11
Other	$51,740.11	$1,034.80
Total for MAJOR GROUP 42	$113,896.21	$2,277.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4812 Radiotelephone Communications		$70,696.60	$1,413.93
4813 Telephone Communications, Except Radiotelephone		$11,032.00	$220.64
4833 Television Broadcasting Stations		$38.00	$0.76
4841 Cable and Other Pay Television Services		$102,269.74	$2,045.39
4899 Communications Services, NEC		$6,317.96	$126.36
Other		N/A	N/A
	Total for MAJOR GROUP 48	$190,434.30	$3,808.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$371,904.50	$7,438.08
	Total for MAJOR GROUP 49	$371,904.50	$7,438.08
	Total for DIVISION E	$736,162.43	$14,723.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$1,252.95	$25.06
5013 Motor Vehicle Supplies and New Parts		$27,008.86	$540.18
5032 Brick, Stone, and Related Construction Materials		$29,403.79	$588.07
5044 Office Equipment		$13,812.88	$276.25
5045 Computers and Computer Peripheral Equipment and Software		$2,813.02	$56.26
5046 Commercial Equipment, NEC		$2,733.49	$54.67
5047 Medical, Dental, and Hospital Equipment and Supplies		$7,390.50	$147.81
5051 Metals Service Centers and Offices		$33,496.78	$669.93
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$49,002.10	$980.04
5074 Plumbing and Heating Equipment and Supplies		$12,492.04	$249.84
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$45,753.64	$915.07
5083 Farm and Garden Machinery and Equipment		$406.74	$8.13
5084 Industrial Machinery and Equipment		$4,183.20	$83.66
5085 Industrial Supplies		$5,842.39	$116.84
5087 Service Establishment Equipment and Supplies		$2,829.83	$56.60
5091 Sporting and Recreational Goods and Supplies		$2,142.99	$42.86
5092 Toys and Hobby Goods and Supplies		$3,761.50	$75.23
5099 Durable Goods, NEC		$5,079.49	$101.59
Other		($162,662.40)	($3,253.24)
	Total for MAJOR GROUP 50	$86,743.79	$1,734.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$300.97	$6.02
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$4,515.98	$90.32
5136 Men's and Boys' Clothing and Furnishings		$1,892.16	$37.85
5137 Women's, Children's, and Infants' Clothing and Accessories		$3,956.24	$79.13
5139 Footwear		$723.00	$14.46
5141 Groceries, General Line		$66,062.24	$1,321.25
5142 Packaged Frozen Foods		$4,153.53	$83.07
5199 Nondurable Goods, NEC		$5,515.33	$110.30
Other		$64,218.65	$1,284.37
	Total for MAJOR GROUP 51	$151,338.10	$3,026.77
	Total for DIVISION F	$238,081.89	$4,761.62
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$252,152.15	$5,043.05
5251 Hardware Stores		$17,084.79	$341.69
Other		N/A	N/A
	Total for MAJOR GROUP 52	$270,210.44	$5,404.21
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$48,562.17	$971.24
5399 Miscellaneous General Merchandise Stores		$276,329.03	$5,526.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	$500,318.10	$10,006.36

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$301,832.10	$6,036.64
5461 Retail Bakeries	$1,693.82	$33.88
5499 Miscellaneous Food Stores	$10,797.50	$215.96
Other	$49,487.70	$989.77
Total for MAJOR GROUP 54	$363,811.12	$7,276.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$37,822.95	$756.47
Other	$252,176.85	$5,043.54
Total for MAJOR GROUP 55	$289,999.80	$5,800.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$697.50	$13.95
5621 Women's Clothing Stores	$6,487.67	$129.75
5632 Women's Accessory and Specialty Stores	$5,114.94	$102.30
5651 Family Clothing Stores	$16,420.05	$328.41
5661 Shoe Stores	$2,981.34	$59.63
5699 Miscellaneous Apparel and Accessory Stores	$6,193.00	$123.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$39,688.50	$793.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$50,769.34	$1,015.38
5713 Floor Coverings Stores	$25,901.52	$518.04
5719 Miscellaneous Homefurnishings Stores	$6,237.50	$124.75
5722 Household Appliance Stores	$5,045.24	$100.90
5731 Radio, Television, and Consumer Electronics Stores	$7,983.91	$159.68
5734 Computer and Computer Software Stores	$5,420.47	$108.41
5736 Musical Instruments Stores	$950.31	$19.01
Other	$967.60	$19.35
Total for MAJOR GROUP 57	$103,275.89	$2,065.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$380,353.96	$7,607.09
5813 Drinking Places	$88,831.75	$1,776.64
Total for MAJOR GROUP 58	$469,185.71	$9,383.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$13,393.04	$267.86
5921 Liquor Stores	$4,817.99	$96.36
5932 Used Merchandise Stores	$12,714.61	$254.30
5941 Sporting Goods Stores and Bicycle Shops	$8,971.48	$179.43
5942 Book Stores	$1,064.19	$21.28
5945 Hobby, Toy, and Game Stores	$1,276.47	$25.53
5947 Gift, Novelty, and Souvenir Shops	$275.24	$5.50
5949 Sewing, Needlework, and Piece Goods Stores	$63,892.10	$1,277.84
5961 Catalog and Mail-Order Houses	$642,821.29	$12,856.44
5963 Direct Selling Establishments	$16,747.62	$334.95
5999 Miscellaneous Retail Stores, NEC	$152,916.77	$3,058.34
Other	$19,972.80	$399.46
Total for MAJOR GROUP 59	$938,863.60	$18,777.29
Total for DIVISION G	$2,975,353.16	$59,507.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$937.84	$18.76
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,441.34	$28.83
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$6,172.00	$123.44
Other	$1,816.18	$36.32
Total for MAJOR GROUP 61	$7,988.18	$159.76

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$801.33	$16.03
Other	N/A	N/A
Total for MAJOR GROUP 63	$898.18	$17.97
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,249.03	$24.98
Total for MAJOR GROUP 64	$1,249.03	$24.98
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$80,358.51	$1,607.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$159,536.32	$3,190.73
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,450.37	$49.01
Total for MAJOR GROUP 67	$2,450.37	$49.01
Total for DIVISION H	$173,563.42	$3,471.28
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,023.28	$40.47
7221 Photographic Studios, Portrait	$6,319.82	$126.40
7231 Beauty Shops	$18,728.36	$374.56
7299 Miscellaneous Personal Services, NEC	$8,538.57	$170.78
Other	$97,530.32	$1,950.60
Total for MAJOR GROUP 72	$133,140.35	$2,662.81
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,595.52	$51.91
7319 Advertising, NEC	$4,807.63	$96.15
7322 Adjustment and Collection Services	$347.50	$6.95
7331 Direct Mail Advertising Services	$425.79	$8.52
7342 Disinfecting and Pest Control Services	$9,114.83	$182.30
7349 Building Cleaning and Maintenance Services, NEC	$9,750.44	$195.01
7359 Equipment Rental and Leasing, NEC	$59,200.22	$1,184.02
7371 Computer Programming Services	$4,086.50	$81.73
7372 Prepackaged Software	$52,779.70	$1,055.61
7373 Computer Integrated Systems Design	$10,980.04	$219.60
7374 Computer Processing and Data Preparation and Processing Services	$14,661.02	$293.22
7378 Computer Maintenance and Repair	$1,279.08	$25.58
7379 Computer Related Services, NEC	$13,048.33	$260.96
7381 Detective, Guard, and Armored Car Services	$1,740.39	$34.81
7382 Security Systems Services	$6,166.86	$123.34
7389 Miscellaneous Business Services	$23,869.66	$477.40
Other	$73,760.84	$1,475.22
Total for MAJOR GROUP 73	$288,614.35	$5,772.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$24,269.97	$485.39
7538 General Automotive Repair Shops	$248,710.86	$4,974.22
Other	$40,698.51	$813.98
Total for MAJOR GROUP 75	$313,679.34	$6,273.59
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$61,957.70	$1,239.16
7699 Repair Shops and Related Services, NEC	$175,682.67	$3,513.65
Other	$1,143.10	$22.86
Total for MAJOR GROUP 76	$238,783.47	$4,775.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Canton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$5,936.72	$118.73
Other		$23,363.92	$467.29
	Total for MAJOR GROUP 79	$29,300.64	$586.02
MAJOR GROUP: 80 Health Services			
Other		$25,503.95	$510.08
	Total for MAJOR GROUP 80	$25,503.95	$510.08
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$605,841.56	$12,116.83
	Total for MAJOR GROUP 81	$605,841.56	$12,116.83
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,800.00	$96.00
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,265.00	$105.30
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		$436.50	$8.73
Other		$10,232.54	$204.65
	Total for MAJOR GROUP 86	$10,669.04	$213.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$9,225.64	$184.51
8721 Accounting, Auditing, and Bookkeeping Services		$22,688.07	$453.76
8741 Management Services		$4,500.44	$90.01
8748 Business Consulting Services, NEC		$2,497.50	$49.95
Other		$11,935.45	$238.70
	Total for MAJOR GROUP 87	$50,847.10	$1,016.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$51,149.06	$1,022.98
	Total for MAJOR GROUP 89	$51,149.06	$1,022.98
	Total for DIVISION I	$1,782,022.21	$35,640.49

Canton - General Recap

A	Agriculture, Forestry, And Fishing	$125,017.56	$2,500.35
C	Construction	$153,817.66	$3,076.38
D	Manufacturing	$1,235,392.05	$24,707.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$736,162.43	$14,723.22
F	Wholesale Trade	$238,081.89	$4,761.62
G	Retail Trade	$2,975,353.16	$59,507.15
H	Finance, Insurance, And Real Estate	$173,563.42	$3,471.28
I	Services	$1,782,022.21	$35,640.49
	Total for Canton - General	$7,419,410.38	$148,388.37

Canton - 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

Canton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2084 Wines, Brandy, and Brandy Spirits		$199.71	$2.00
Other		N/A	N/A
	Total for MAJOR GROUP 20	$673.27	$6.74
	Total for DIVISION D	$673.27	$6.74
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$16,743.06	$167.43
	Total for MAJOR GROUP 54	$16,743.06	$167.43
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			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$336,677.28	$3,366.77
5813 Drinking Places		$62,653.29	$626.52
	Total for MAJOR GROUP 58	$399,330.57	$3,993.29
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$3,607.96	$36.08
Other		$4,592.17	$45.93
	Total for MAJOR GROUP 59	$8,200.13	$82.01
	Total for DIVISION G	$534,259.78	$5,342.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$15,800.18	$158.01

Canton - Gross Receipts Recap

D	Manufacturing	$673.27	$6.74
G	Retail Trade	$534,259.78	$5,342.59
I	Services	$15,800.18	$158.01
	Other	$70,678.33	$706.78
	Total for Canton - Gross Receipts	$621,411.56	$6,214.12

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

Returns Filed: October 2024

Canton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,500.35
C	Construction		$3,076.38
D	Manufacturing		$24,714.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$14,723.22
F	Wholesale Trade		$4,761.62
G	Retail Trade		$64,849.74
H	Finance, Insurance, And Real Estate		$3,471.28
I	Services		$35,798.50
	Other		$706.78
	Total for Canton		$154,602.49

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.

Carthage - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$237.08	$4.74
2754 Commercial Printing, Gravure	$11.65	$0.23
2759 Commercial Printing, NEC	$304.17	$6.08
Other	$454.61	$9.09
Total for MAJOR GROUP 27	$1,007.51	$20.14
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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	$8,165.95	$163.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,876.00	$77.52
4813 Telephone Communications, Except Radiotelephone	$6,400.50	$128.01
4841 Cable and Other Pay Television Services	$1,561.50	$31.23
Other	$497.52	$9.95
Total for MAJOR GROUP 48	$12,335.52	$246.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,111.52	$542.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$97,122.14	$1,942.44
Total for MAJOR GROUP 50	$97,122.14	$1,942.44

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$895.50	$17.91
Other	$23,861.61	$477.23
Total for MAJOR GROUP 51	$24,757.11	$495.14
Total for DIVISION F	$121,879.25	$2,437.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$333.05	$6.66
Total for MAJOR GROUP 52	$333.05	$6.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,843.31	$36.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,818.32	$36.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$434.37	$8.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$823.37	$16.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$249.80	$5.00
Total for MAJOR GROUP 56	$249.80	$5.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,447.70	$68.95
Total for MAJOR GROUP 57	$3,447.70	$68.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$160.00	$3.20
5961 Catalog and Mail-Order Houses	$18,807.42	$376.16
5963 Direct Selling Establishments	$704.12	$14.08
5999 Miscellaneous Retail Stores, NEC	$7,882.81	$157.66
Other	$1,210.48	$24.21
Total for MAJOR GROUP 59	$28,764.83	$575.31
Total for DIVISION G	$35,447.07	$708.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$859.50	$17.19
7372 Prepackaged Software	$7,226.98	$144.53
7374 Computer Processing and Data Preparation and Processing Services	$66.81	$1.34
Other	$6,190.49	$123.81
Total for MAJOR GROUP 73	$14,343.78	$286.87
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			$815.90	$16.32
		Total for MAJOR GROUP 87	$815.90	$16.32
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$16,270.77	$325.41

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,165.95	$163.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,111.52	$542.23
F	Wholesale Trade	$121,879.25	$2,437.58
G	Retail Trade	$35,447.07	$708.96
I	Services	$16,270.77	$325.41
	Other	$2,355.34	$47.11
	Total for Carthage - General	$211,229.90	$4,224.60

Carthage Recap

		Tax Due
D	Manufacturing	$163.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$542.23
F	Wholesale Trade	$2,437.58
G	Retail Trade	$708.96
I	Services	$325.41
	Other	$47.11
	Total for Carthage	$4,224.60

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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.

Castlewood - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$24,748.81	$494.98
	Total for MAJOR GROUP 07	$24,748.81	$494.98
	Total for DIVISION A	$24,748.81	$494.98
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		$3,169.18	$63.38
	Total for MAJOR GROUP 15	$3,169.18	$63.38
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$6,787.89	$135.76
	Total for MAJOR GROUP 17	$6,787.89	$135.76
	Total for DIVISION C	$9,957.07	$199.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$89.94	$1.81
Other		$19,457.15	$389.15
	Total for MAJOR GROUP 20	$19,547.09	$390.96
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$471.50	$9.43
	Total for MAJOR GROUP 23	$471.50	$9.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$413.00	$8.26
2731 Books: Publishing, or Publishing and Printing		$1,095.50	$21.91
2741 Miscellaneous Publishing		$159.46	$3.19
2754 Commercial Printing, Gravure		$212.65	$4.25
2759 Commercial Printing, NEC		$315.44	$6.31
Other		$495.37	$9.91
	Total for MAJOR GROUP 27	$2,691.42	$53.83
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$423.00	$8.46
	Total for MAJOR GROUP 28	$423.00	$8.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$22,505.00	$450.10
	Total for MAJOR GROUP 32	$22,505.00	$450.10
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	$46,579.93	$931.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Castlewood - 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	$6,700.13	$134.01
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,814.13	$136.29
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	$12,312.00	$246.24
4813 Telephone Communications, Except Radiotelephone	$26,828.76	$536.58
4841 Cable and Other Pay Television Services	$12,944.65	$258.89
4899 Communications Services, NEC	$1,629.48	$32.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,729.89	$1,074.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,289.88	$1,025.80
Total for MAJOR GROUP 49	$51,289.88	$1,025.80
Total for DIVISION E	$111,881.40	$2,237.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$799.35	$15.99
5074 Plumbing and Heating Equipment and Supplies	$19,509.64	$390.19
5092 Toys and Hobby Goods and Supplies	$290.50	$5.81
5099 Durable Goods, NEC	$630.00	$12.60
Other	$32,827.10	$656.54
Total for MAJOR GROUP 50	$54,056.59	$1,081.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,449.00	$28.98
5136 Men's and Boys' Clothing and Furnishings	$206.22	$4.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$633.50	$12.67
5142 Packaged Frozen Foods	$479.91	$9.60
5199 Nondurable Goods, NEC	$649.58	$12.99
Other	$53,124.02	$1,062.48
Total for MAJOR GROUP 51	$56,542.23	$1,130.84
Total for DIVISION F	$110,598.82	$2,211.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,510.89	$2,370.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$121,256.39	$2,425.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,317.05	$186.35
5399 Miscellaneous General Merchandise Stores	$3,399.13	$67.98
Total for MAJOR GROUP 53	$12,716.18	$254.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,777.80	$55.55
Other	$90,969.77	$1,819.39
Total for MAJOR GROUP 54	$93,747.57	$1,874.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,502.58	$50.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$25,381.00	$507.63
MAJOR GROUP: 56 Apparel And Accessory Stores		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5611 Men's and Boys' Clothing and Accessory Stores	$173.00	$3.46
5621 Women's Clothing Stores	$1,538.98	$30.78
5632 Women's Accessory and Specialty Stores	$620.00	$12.40
5651 Family Clothing Stores	$4,413.22	$88.27
5661 Shoe Stores	$1,497.00	$29.94
5699 Miscellaneous Apparel and Accessory Stores	$369.00	$7.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,008.20	$180.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,926.01	$38.52
Total for MAJOR GROUP 57	$1,926.01	$38.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,513.89	$550.28
Other	N/A	N/A
Total for MAJOR GROUP 58	$76,907.09	$1,538.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,073.00	$41.46
5942 Book Stores	$722.16	$14.44
5943 Stationery Stores	$2,008.82	$40.17
5961 Catalog and Mail-Order Houses	$109,655.47	$2,193.13
5963 Direct Selling Establishments	$4,449.53	$89.00
5999 Miscellaneous Retail Stores, NEC	$129,600.57	$2,592.01
Other	$76.87	$1.54
Total for MAJOR GROUP 59	$248,586.42	$4,971.75
Total for DIVISION G	$589,528.86	$11,790.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$189.91	$3.80
Total for MAJOR GROUP 60	$189.91	$3.80
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		
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	$23,462.10	$469.24
Total for MAJOR GROUP 65	$23,462.10	$469.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$24,900.51	$498.01
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,500.09	$30.01
Other	$8,825.30	$176.51
Total for MAJOR GROUP 72	$10,325.39	$206.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,561.25	$51.23
7359 Equipment Rental and Leasing, NEC	$50,810.37	$1,016.21
7372 Prepackaged Software	$9,823.71	$196.48
7374 Computer Processing and Data Preparation and Processing Services	$1,486.74	$29.73

Castlewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$9,828.32	$196.56
7389 Miscellaneous Business Services		$2,695.91	$53.92
Other		$14,345.50	$286.91
	Total for MAJOR GROUP 73	$91,551.80	$1,831.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,508.01	$190.16
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,778.98	$195.58
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$35,327.07	$706.54
	Total for MAJOR GROUP 79	$35,327.07	$706.54
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,667.50	$33.35
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,777.50	$35.55
MAJOR GROUP: 86 Membership Organizations			
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		$5,034.12	$100.68
	Total for MAJOR GROUP 87	$5,034.12	$100.68
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,368.50	$167.37
	Total for MAJOR GROUP 89	$8,368.50	$167.37
	Total for DIVISION I	$168,279.77	$3,365.61

Castlewood - General Recap

A	Agriculture, Forestry, And Fishing	$24,748.81	$494.98
C	Construction	$9,957.07	$199.14
D	Manufacturing	$46,579.93	$931.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111,881.40	$2,237.64
F	Wholesale Trade	$110,598.82	$2,211.97
G	Retail Trade	$589,528.86	$11,790.61
H	Finance, Insurance, And Real Estate	$24,900.51	$498.01
I	Services	$168,279.77	$3,365.61
	Total for Castlewood - General	$1,086,475.17	$21,729.58

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

Returns Filed: October 2024

Castlewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$494.98
C	Construction		$199.14
D	Manufacturing		$931.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,237.64
F	Wholesale Trade		$2,211.97
G	Retail Trade		$11,790.61
H	Finance, Insurance, And Real Estate		$498.01
I	Services		$3,365.61
	Total for Castlewood		$21,729.58

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.

Cavour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$260.99	$5.22
	Total for MAJOR GROUP 23	$260.99	$5.22
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$172.47	$3.45
2752 Commercial Printing, Lithographic		$977.90	$19.56
2754 Commercial Printing, Gravure		$10.08	$0.20
Other		$163.60	$3.27
	Total for MAJOR GROUP 27	$1,324.05	$26.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$198.00	$3.96
	Total for MAJOR GROUP 36	$198.00	$3.96
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,300.72	$106.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,669.00	$53.38
4813 Telephone Communications, Except Radiotelephone		$1,157.00	$23.14
4841 Cable and Other Pay Television Services		$4,012.50	$80.25
4899 Communications Services, NEC		$219.00	$4.38
	Total for MAJOR GROUP 48	$8,057.50	$161.15
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	$21,607.09	$432.15
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$4,583.91	$91.68
	Total for MAJOR GROUP 50	$4,583.91	$91.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$235.50	$4.71
	Total for MAJOR GROUP 51	$235.50	$4.71

Cavour - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$4,819.41	$96.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,781.61	$55.63
Total for MAJOR GROUP 52	$2,781.61	$55.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,177.79	$23.56
Total for MAJOR GROUP 53	$1,177.79	$23.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,482.50	$29.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,948.00	$58.96
MAJOR GROUP: 55 Automotive Dealers And 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	$1,753.50	$35.07
5661 Shoe Stores	$571.34	$11.43
Other	$811.50	$16.23
Total for MAJOR GROUP 56	$3,136.34	$62.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,980.47	$59.61
Total for MAJOR GROUP 57	$2,980.47	$59.61
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,029.31	$440.60
5963 Direct Selling Establishments	$2,508.50	$50.17
5999 Miscellaneous Retail Stores, NEC	$723.47	$14.47
Other	$2,650.54	$53.02
Total for MAJOR GROUP 59	$27,911.82	$558.26
Total for DIVISION G	$86,693.07	$1,733.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$5,346.26	$106.93
Total for MAJOR GROUP 72	$5,346.26	$106.93
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$282.50	$5.65
7374 Computer Processing and Data Preparation and Processing Services	$167.10	$3.34
Other	$2,476.54	$49.53
Total for MAJOR GROUP 73	$2,926.14	$58.52
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	$187.31	$3.75
Total for MAJOR GROUP 87	$187.31	$3.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,118.00	$82.36

		Taxable	Tax Due
Cavour - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$4,118.00	$82.36
	Total for DIVISION I	$13,473.71	$269.48

Cavour - General Recap

D	Manufacturing	$5,300.72	$106.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,607.09	$432.15
F	Wholesale Trade	$4,819.41	$96.39
G	Retail Trade	$86,693.07	$1,733.89
I	Services	$13,473.71	$269.48
	Other	$27,726.90	$554.54
	Total for Cavour - General	$159,620.90	$3,192.46

Cavour Recap

D	Manufacturing	$106.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$432.15
F	Wholesale Trade	$96.39
G	Retail Trade	$1,733.89
I	Services	$269.48
	Other	$554.54
	Total for Cavour	$3,192.46

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.

Centerville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,010.27	$80.21
Other		N/A	N/A
	Total for MAJOR GROUP 07	$4,038.77	$80.78
	Total for DIVISION A	$4,038.77	$80.78
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$1,023.54	$20.47
	Total for MAJOR GROUP 15	$1,023.54	$20.47
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		($1,056.16)	($21.12)
Other		$3,822.42	$76.45
	Total for MAJOR GROUP 17	$2,766.26	$55.33
	Total for DIVISION C	$3,789.80	$75.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$350.10	$7.00
Other		N/A	N/A
	Total for MAJOR GROUP 20	$949.75	$18.99
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		$652.50	$13.05
	Total for MAJOR GROUP 23	$652.50	$13.05
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$777.84	$15.56
2721 Periodicals: Publishing, or Publishing and Printing		$123.17	$2.46
2741 Miscellaneous Publishing		$437.50	$8.75
2754 Commercial Printing, Gravure		$841.97	$16.84
2759 Commercial Printing, NEC		$872.76	$17.45
2771 Greeting Cards		$57.05	$1.14
Other		$885.50	$17.71
	Total for MAJOR GROUP 27	$3,995.79	$79.91
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,984.36	$39.69
	Total for MAJOR GROUP 28	$1,984.36	$39.69
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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		$578.50	$11.57
	Total for MAJOR GROUP 39	$578.50	$11.57

Centerville - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$38,120.99	$762.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,609.40	$332.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,823.40	$336.47
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	$21,040.50	$420.81
4813 Telephone Communications, Except Radiotelephone	$6,884.00	$137.68
4841 Cable and Other Pay Television Services	$22,652.21	$453.05
4899 Communications Services, NEC	$2,223.02	$44.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,845.73	$1,056.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$92,795.29	$1,855.91
Total for MAJOR GROUP 49	$92,795.29	$1,855.91
Total for DIVISION E	$162,547.42	$3,250.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,185.99	$23.72
5044 Office Equipment	$3,675.05	$73.50
5045 Computers and Computer Peripheral Equipment and Software	$2,064.50	$41.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,546.00	$110.92
5084 Industrial Machinery and Equipment	$10,085.45	$201.71
5087 Service Establishment Equipment and Supplies	$516.01	$10.32
5091 Sporting and Recreational Goods and Supplies	$482.00	$9.64
Other	$10,797.93	$215.95
Total for MAJOR GROUP 50	$34,352.93	$687.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$835.50	$16.71
5136 Men's and Boys' Clothing and Furnishings	$572.50	$11.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$705.65	$14.11
5141 Groceries, General Line	$840.21	$16.80
5199 Nondurable Goods, NEC	$1,269.68	$25.39
Other	$6,232.15	$124.64
Total for MAJOR GROUP 51	$10,455.69	$209.10
Total for DIVISION F	$44,808.62	$896.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$35,637.75	$712.76
5251 Hardware Stores	$29,466.27	$589.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$67,128.52	$1,342.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,146.31	$222.93
Other	$240.45	$4.81
Total for MAJOR GROUP 53	$11,386.76	$227.74
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$176,394.41	$3,527.89
5499 Miscellaneous Food Stores	$3,828.52	$76.57

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$187,544.56	$3,750.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,150.87	$63.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,745.03	$74.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$943.23	$18.87
5632 Women's Accessory and Specialty Stores	$93,257.79	$1,865.16
5651 Family Clothing Stores	$8,088.94	$161.78
5661 Shoe Stores	$1,436.87	$28.74
5699 Miscellaneous Apparel and Accessory Stores	$299.50	$5.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$104,358.83	$2,087.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,334.31	$446.69
5719 Miscellaneous Homefurnishings Stores	$17,548.02	$350.96
5722 Household Appliance Stores	$14,099.92	$282.00
5731 Radio, Television, and Consumer Electronics Stores	$1,155.20	$23.10
Other	$4,337.36	$86.75
Total for MAJOR GROUP 57	$59,474.81	$1,189.50
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$27,667.74	$553.36
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,128.66	$1,762.57
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,275.00	$45.50
5942 Book Stores	$259.67	$5.19
5943 Stationery Stores	$211.58	$4.23
5961 Catalog and Mail-Order Houses	$186,425.51	$3,728.54
5963 Direct Selling Establishments	$2,862.48	$57.24
5999 Miscellaneous Retail Stores, NEC	$99,584.59	$1,991.69
Other	$1,354.99	$27.10
Total for MAJOR GROUP 59	$292,973.82	$5,859.49
Total for DIVISION G	$814,740.99	$16,294.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$9,651.46	$193.03
Total for MAJOR GROUP 60	$9,651.46	$193.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$815.00	$16.30
Total for MAJOR GROUP 61	$815.00	$16.30
MAJOR GROUP: 63 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	$20,797.10	$415.94
Total for MAJOR GROUP 65	$20,797.10	$415.94
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$32,252.73	$645.05

Centerville - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$3,353.37	$67.04
7299 Miscellaneous Personal Services, NEC		$9,528.24	$190.57
Other		$11,994.43	$239.89
	Total for MAJOR GROUP 72	$24,876.04	$497.50
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$43.50	$0.87
7349 Building Cleaning and Maintenance Services, NEC		$587.86	$11.75
7359 Equipment Rental and Leasing, NEC		$2,264.00	$45.28
7371 Computer Programming Services		$940.00	$18.80
7372 Prepackaged Software		$14,192.43	$283.85
7374 Computer Processing and Data Preparation and Processing Services		$6,763.69	$135.28
7379 Computer Related Services, NEC		$2,094.79	$41.90
7389 Miscellaneous Business Services		$10,486.41	$209.72
Other		$6,875.38	$137.51
	Total for MAJOR GROUP 73	$44,248.06	$884.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$69,973.11	$1,399.46
	Total for MAJOR GROUP 75	$69,973.11	$1,399.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,615.50	$32.31
	Total for MAJOR GROUP 79	$1,615.50	$32.31
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$430.75	$8.62
	Total for MAJOR GROUP 82	$430.75	$8.62
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,316.46	$106.34
Other		$17,768.21	$355.36
	Total for MAJOR GROUP 87	$23,084.67	$461.70
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,868.00	$237.36
	Total for MAJOR GROUP 89	$11,868.00	$237.36
	Total for DIVISION I	$177,313.63	$3,546.26
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,038.77	$80.78
C	Construction	$3,789.80	$75.80
D	Manufacturing	$38,120.99	$762.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$162,547.42	$3,250.96
F	Wholesale Trade	$44,808.62	$896.15
G	Retail Trade	$814,740.99	$16,294.86
H	Finance, Insurance, And Real Estate	$32,252.73	$645.05
I	Services	$177,313.63	$3,546.26
	Other	$3,551.50	$71.03
	Total for Centerville - General	$1,281,164.45	$25,623.30

Centerville - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	54	Food Stores		
Other			$37,126.62	$371.27
		Total for MAJOR GROUP 54	$37,126.62	$371.27
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$86,175.84	$861.76
		Total for MAJOR GROUP 58	$86,175.84	$861.76
		Total for DIVISION G	$123,302.46	$1,233.03

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
		Total for DIVISION I	N/A	N/A

Centerville - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$123,302.46	$1,233.03
	Other	$2,322.80	$23.23
	Total for Centerville - Gross Receipts	$125,625.26	$1,256.26

Centerville Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$80.78
C	Construction	$75.80
D	Manufacturing	$762.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,250.96
F	Wholesale Trade	$896.15
G	Retail Trade	$17,527.89
H	Finance, Insurance, And Real Estate	$645.05
I	Services	$3,546.26
	Other	$94.26
	Total for Centerville	$26,879.56

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,022.55	$180.45
Total for MAJOR GROUP 07	$9,022.55	$180.45
Total for DIVISION A	$9,022.55	$180.45
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,068.58	$21.38
Total for MAJOR GROUP 27	$1,068.58	$21.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,052.38	$1,301.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,795.50	$35.91
4841 Cable and Other Pay Television Services	$5,262.76	$105.26
4899 Communications Services, NEC	$514.93	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,663.19	$153.27
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	$21,324.87	$426.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,243.73	$184.88
Total for MAJOR GROUP 50	$9,243.73	$184.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,733.57	$34.67
Total for MAJOR GROUP 51	$1,733.57	$34.67
Total for DIVISION F	$10,977.30	$219.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,805.26	$156.11
Total for MAJOR GROUP 52	$7,805.26	$156.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,126.50	$22.53
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,209.50	$24.19
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

Central City - 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		
5621 Women's Clothing Stores	$342.00	$6.84
Other	$204.56	$4.09
Total for MAJOR GROUP 56	$546.56	$10.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,872.14	$677.46
5963 Direct Selling Establishments	$632.00	$12.64
5999 Miscellaneous Retail Stores, NEC	($4,550.50)	($91.01)
Other	$24,999.74	$500.00
Total for MAJOR GROUP 59	$54,953.38	$1,099.09
Total for DIVISION G	$283,908.15	$5,678.19
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
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	$492.97	$9.86
Total for MAJOR GROUP 72	$492.97	$9.86
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,703.55	$94.07
7389 Miscellaneous Business Services	$679.34	$13.59
Other	$43,264.89	$865.29
Total for MAJOR GROUP 73	$48,647.78	$972.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,704.97	$34.10
Total for MAJOR GROUP 87	$1,704.97	$34.10
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Central City - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$79,241.24	$1,584.83

Central City - General Recap

A	Agriculture, Forestry, And Fishing	$9,022.55	$180.45
D	Manufacturing	$65,052.38	$1,301.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,324.87	$426.50
F	Wholesale Trade	$10,977.30	$219.55
G	Retail Trade	$283,908.15	$5,678.19
I	Services	$79,241.24	$1,584.83
	Other	$1,504.50	$30.09
	Total for Central City - General	$471,030.99	$9,420.67

Central City Recap

A	Agriculture, Forestry, And Fishing	$180.45
D	Manufacturing	$1,301.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426.50
F	Wholesale Trade	$219.55
G	Retail Trade	$5,678.19
I	Services	$1,584.83
	Other	$30.09
	Total for Central City	$9,420.67

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.

Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,616.84	$172.34
Other	$139,228.15	$2,784.57
Total for MAJOR GROUP 07	$147,844.99	$2,956.91
Total for DIVISION A	$155,577.88	$3,111.57
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	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	$1,681.00	$33.62
Total for MAJOR GROUP 15	$1,681.00	$33.62
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$20,030.93	$400.62
Total for MAJOR GROUP 16	$20,030.93	$400.62
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,329.28	$46.58
1731 Electrical Work	$6,730.16	$134.61
1799 Special Trade Contractors, NEC	$6,473.66	$129.47
Other	$39,196.73	$783.94
Total for MAJOR GROUP 17	$54,729.83	$1,094.60
Total for DIVISION C	$76,441.76	$1,528.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,313.00	$86.26
Other	$87,535.68	$1,750.71
Total for MAJOR GROUP 20	$91,848.68	$1,836.97
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,600.00	$52.00
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,603.00	$52.06
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	$3,290.92	$65.82
Total for MAJOR GROUP 24	$3,290.92	$65.82
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,686.11	$33.72
2721 Periodicals: Publishing, or Publishing and Printing	$775.19	$15.50
2731 Books: Publishing, or Publishing and Printing	$801.50	$16.03
2741 Miscellaneous Publishing	$362.98	$7.26
2752 Commercial Printing, Lithographic	$2,883.71	$57.67
2754 Commercial Printing, Gravure	$1,341.97	$26.84

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$4,675.52	$93.51
2771 Greeting Cards	$166.93	$3.34
Other	N/A	N/A
Total for MAJOR GROUP 27	$13,348.90	$266.97
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$853.50	$17.07
Other	$3,251.50	$65.03
Total for MAJOR GROUP 28	$4,105.00	$82.10
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,093.23	$28.35
Total for MAJOR GROUP 30	$1,093.23	$28.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,909.52	$98.19
Total for MAJOR GROUP 35	$4,909.52	$98.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,000.61	$100.01
Total for MAJOR GROUP 36	$5,000.61	$100.01
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,007.81	$20.16
Other	$5,216.07	$104.33
Total for MAJOR GROUP 37	$6,223.88	$124.49
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$75,537.22	$1,510.74
Other	$4,965.21	$99.30
Total for MAJOR GROUP 39	$80,502.43	$1,610.04
Total for DIVISION D	$213,905.23	$4,284.58
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: 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	$40,518.03	$810.36
Other	$2,637.23	$52.74
Total for MAJOR GROUP 42	$43,155.26	$863.10
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	$64,261.39	$1,285.24
4813 Telephone Communications, Except Radiotelephone	$79,298.79	$1,585.98
4841 Cable and Other Pay Television Services	$31,389.00	$627.78
4899 Communications Services, NEC	$9,251.15	$185.01
Other	$14.50	$0.29

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$184,214.83	$3,684.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$319,542.03	$6,390.84
Total for MAJOR GROUP 49	$319,542.03	$6,390.84
Total for DIVISION E	$893,687.57	$17,873.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,675.50	$33.51
5013 Motor Vehicle Supplies and New Parts	$38,453.48	$769.07
5044 Office Equipment	$7,874.02	$157.47
5045 Computers and Computer Peripheral Equipment and Software	$2,229.87	$44.60
5046 Commercial Equipment, NEC	$2,442.02	$48.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,879.82	$177.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,518.59	$610.37
5064 Electrical Appliances, Television and Radio Sets	$571.26	$11.43
5072 Hardware	$6,961.17	$139.22
5074 Plumbing and Heating Equipment and Supplies	$156,672.09	$3,133.45
5078 Refrigeration Equipment and Supplies	$385.50	$7.71
5084 Industrial Machinery and Equipment	$16,923.38	$338.47
5085 Industrial Supplies	$7,172.99	$143.47
5087 Service Establishment Equipment and Supplies	$5,874.64	$117.49
5091 Sporting and Recreational Goods and Supplies	$5,201.46	$104.03
5092 Toys and Hobby Goods and Supplies	$5,786.50	$115.73
5099 Durable Goods, NEC	$5,771.99	$115.44
Other	$45,278.70	$905.57
Total for MAJOR GROUP 50	$348,672.98	$6,973.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$631.32	$12.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$34,225.29	$684.51
5136 Men's and Boys' Clothing and Furnishings	$1,471.46	$29.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,895.56	$197.91
5139 Footwear	$1,404.00	$28.08
5141 Groceries, General Line	$37,499.28	$749.99
5142 Packaged Frozen Foods	$2,257.09	$45.14
5149 Groceries and Related Products, NEC	$1,494.00	$29.88
5191 Farm Supplies	$83,529.17	$1,670.59
5199 Nondurable Goods, NEC	$1,972.57	$39.45
Other	$45,679.02	$913.58
Total for MAJOR GROUP 51	$220,058.76	$4,401.20
Total for DIVISION F	$568,731.74	$11,374.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$215,614.18	$4,312.28
5251 Hardware Stores	$209,176.56	$4,183.53
Other	$5,431.50	$108.63
Total for MAJOR GROUP 52	$430,222.24	$8,604.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,647.47	$712.95
5331 Variety Stores	$371,516.30	$7,430.33
5399 Miscellaneous General Merchandise Stores	$323,772.08	$6,475.45
Total for MAJOR GROUP 53	$730,935.85	$14,618.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$847,375.74	$16,947.52
5499 Miscellaneous Food Stores	$14,450.66	$289.01
Other	$19,275.49	$385.51
Total for MAJOR GROUP 54	$881,101.89	$17,622.04

Chamberlain - 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	$36,001.05	$720.02
5541 Gasoline Service Station	$255,684.20	$5,113.68
Other	$133,404.18	$2,668.08
Total for MAJOR GROUP 55	$425,089.43	$8,501.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$12,952.43	$259.05
5621 Women's Clothing Stores	$5,981.83	$119.65
5632 Women's Accessory and Specialty Stores	$2,733.74	$54.67
5651 Family Clothing Stores	$12,671.29	$253.43
5661 Shoe Stores	$2,812.11	$56.24
5699 Miscellaneous Apparel and Accessory Stores	$1,416.50	$28.33
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,962.90	$779.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,852.67	$277.05
5719 Miscellaneous Homefurnishings Stores	$25,606.17	$512.13
5722 Household Appliance Stores	$18,970.73	$379.41
5731 Radio, Television, and Consumer Electronics Stores	$1,624.96	$32.50
5734 Computer and Computer Software Stores	$2,692.50	$53.85
5736 Musical Instruments Stores	$845.55	$16.91
Other	N/A	N/A
Total for MAJOR GROUP 57	$63,861.08	$1,277.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$675,491.04	$13,509.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$725,270.42	$14,505.41
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$76,901.93	$1,538.04
5941 Sporting Goods Stores and Bicycle Shops	$15,485.02	$309.70
5942 Book Stores	$1,134.50	$22.69
5943 Stationery Stores	$274.98	$5.50
5944 Jewelry Stores	$270.98	$5.42
5945 Hobby, Toy, and Game Stores	$1,053.12	$21.06
5947 Gift, Novelty, and Souvenir Shops	$71,158.02	$1,423.16
5961 Catalog and Mail-Order Houses	$515,942.01	$10,318.90
5963 Direct Selling Establishments	$28,437.85	$568.78
5999 Miscellaneous Retail Stores, NEC	$181,493.33	$3,629.86
Other	$42,025.30	$840.49
Total for MAJOR GROUP 59	$934,177.04	$18,683.60
Total for DIVISION G	$4,229,620.85	$84,592.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,428.87	$28.58
Total for MAJOR GROUP 60	$1,428.87	$28.58
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$650.00	$13.00

Chamberlain - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	$650.00	$13.00
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$22,646.85	$452.94
Other		N/A	N/A
	Total for MAJOR GROUP 65	$26,513.85	$530.28
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$23,033.41	$460.67
	Total for MAJOR GROUP 67	$23,033.41	$460.67
	Total for DIVISION H	$59,869.24	$1,197.40
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$543,155.82	$10,863.12
Other		$146,793.58	$2,935.87
	Total for MAJOR GROUP 70	$689,949.40	$13,798.99
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$51,111.22	$1,022.23
7299 Miscellaneous Personal Services, NEC		$20,691.97	$413.85
Other		$131,074.50	$2,621.49
	Total for MAJOR GROUP 72	$202,877.69	$4,057.57
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$175.00	$3.50
7322 Adjustment and Collection Services		$1,121.38	$22.43
7331 Direct Mail Advertising Services		$701.77	$14.03
7342 Disinfecting and Pest Control Services		$9,011.29	$180.22
7349 Building Cleaning and Maintenance Services, NEC		$35,955.55	$719.12
7359 Equipment Rental and Leasing, NEC		$25,737.42	$514.75
7371 Computer Programming Services		$4,867.25	$97.35
7372 Prepackaged Software		$38,502.04	$770.05
7373 Computer Integrated Systems Design		$3,350.51	$67.01
7374 Computer Processing and Data Preparation and Processing Services		$14,885.58	$297.71
7375 Information Retrieval Services		$25,745.46	$514.90
7379 Computer Related Services, NEC		$4,338.21	$86.77
7381 Detective, Guard, and Armored Car Services		$2,207.15	$44.14
7382 Security Systems Services		$486.50	$9.73
7389 Miscellaneous Business Services		$135,236.48	$2,704.74
Other		$24,084.58	$481.69
	Total for MAJOR GROUP 73	$326,406.17	$6,528.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$206,193.97	$4,123.88
Other		$132,296.48	$2,645.93
	Total for MAJOR GROUP 75	$338,490.45	$6,769.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,545.49	$70.91
Other		$461.37	$9.23
	Total for MAJOR GROUP 76	$4,006.86	$80.14
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$9,274.69	$185.50
Other		$53,610.45	$1,072.20
	Total for MAJOR GROUP 79	$62,885.14	$1,257.70
MAJOR GROUP: 80 Health Services			
Other		$110,815.52	$2,216.31
	Total for MAJOR GROUP 80	$110,815.52	$2,216.31
MAJOR GROUP: 81 Legal Services			

		Taxable	Tax Due
Chamberlain - General *continued...*			
DIVISION: I Services *continued...*			
8111 Legal Services		$43,035.99	$860.72
	Total for MAJOR GROUP 81	$43,035.99	$860.72
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$894.00	$17.88
Other		N/A	N/A
	Total for MAJOR GROUP 82	$984.00	$19.68
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$215.50	$4.31
Other		$598.65	$11.97
	Total for MAJOR GROUP 86	$814.15	$16.28
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$4,216.62	$84.33
8721 Accounting, Auditing, and Bookkeeping Services		$30,326.17	$606.52
8741 Management Services		$5,087.00	$101.74
Other		$7,323.84	$146.47
	Total for MAJOR GROUP 87	$46,953.63	$939.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,988.90	$579.78
	Total for MAJOR GROUP 89	$28,988.90	$579.78
	Total for DIVISION I	$1,859,426.10	$37,188.54
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	$155,577.88	$3,111.57
C	Construction	$76,441.76	$1,528.84
D	Manufacturing	$213,905.23	$4,284.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$893,687.57	$17,873.75
F	Wholesale Trade	$568,731.74	$11,374.67
G	Retail Trade	$4,229,620.85	$84,592.49
H	Finance, Insurance, And Real Estate	$59,869.24	$1,197.40
I	Services	$1,859,426.10	$37,188.54
	Other	$40,060.00	$801.20
	Total for Chamberlain - General	$8,097,320.37	$161,953.04

Chamberlain - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	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

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$83,024.45	$830.24
Total for MAJOR GROUP 54	$83,024.45	$830.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,080.48	$720.80
Total for MAJOR GROUP 55	$72,080.48	$720.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$651,145.97	$6,511.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$700,776.85	$7,007.77
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$39,387.14	$393.87
5999 Miscellaneous Retail Stores, NEC	$3,807.64	$38.08
Other	$6,803.17	$68.03
Total for MAJOR GROUP 59	$49,997.95	$499.98
Total for DIVISION G	$908,361.13	$9,083.60

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$538,779.84	$5,387.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$677,284.84	$6,772.85
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	$19,938.50	$199.40
Total for MAJOR GROUP 79	$19,938.50	$199.40
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	$806,523.24	$8,065.25

Chamberlain - Gross Receipts Recap

G	Retail Trade	$908,361.13	$9,083.60
I	Services	$806,523.24	$8,065.25
	Other	$567.60	$5.68
	Total for Chamberlain - Gross Receipts	$1,715,451.97	$17,154.53

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

Returns Filed: October 2024

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,111.57
C	Construction		$1,528.84
D	Manufacturing		$4,284.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$17,873.75
F	Wholesale Trade		$11,374.67
G	Retail Trade		$93,676.09
H	Finance, Insurance, And Real Estate		$1,197.40
I	Services		$45,253.79
	Other		$806.88
	Total for Chamberlain		$179,107.57

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.

Chancellor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$359.42	$7.19
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,359.35	$127.19
	Total for MAJOR GROUP 17	$6,359.35	$127.19
	Total for DIVISION C	$6,494.35	$129.89
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		
2754 Commercial Printing, Gravure		$70.06	$1.39
2759 Commercial Printing, NEC		$246.23	$4.93
Other		$2,090.82	$41.82
	Total for MAJOR GROUP 27	$2,407.11	$48.14
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		$39,036.82	$780.74
	Total for MAJOR GROUP 32	$39,036.82	$780.74
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A

Chancellor - 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	$57,701.55	$1,154.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,624.50	$92.49
Total for MAJOR GROUP 42	$4,624.50	$92.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,574.00	$151.48
4813 Telephone Communications, Except Radiotelephone	$176.50	$3.53
4841 Cable and Other Pay Television Services	$12,662.27	$253.25
4899 Communications Services, NEC	$718.72	$14.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,142.49	$422.86
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	$51,216.99	$1,024.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$591.00	$11.82
Other	$13,864.79	$277.31
Total for MAJOR GROUP 50	$14,455.79	$289.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,432.50	$28.65
Other	$6,287.75	$125.75
Total for MAJOR GROUP 51	$7,720.25	$154.40
Total for DIVISION F	$22,176.04	$443.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,587.66	$251.75
Other	$1,400.25	$28.00
Total for MAJOR GROUP 52	$13,987.91	$279.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,392.25	$47.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,793.75	$55.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$738.50	$14.77
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,183.74	$1,523.67

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,712.46	$54.25
Total for MAJOR GROUP 55	$2,712.46	$54.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,263.00	$45.26
5661 Shoe Stores	$945.03	$18.90
Other	$1,441.85	$28.84
Total for MAJOR GROUP 56	$4,649.88	$93.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$453.00	$9.06
Other	$3,846.47	$76.93
Total for MAJOR GROUP 57	$4,299.47	$85.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,411.44	$1,188.23
Total for MAJOR GROUP 58	$59,411.44	$1,188.23
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$56,030.66	$1,120.62
5963 Direct Selling Establishments	$883.46	$17.67
5999 Miscellaneous Retail Stores, NEC	$7,457.12	$149.15
Other	$2,795.55	$55.91
Total for MAJOR GROUP 59	$67,166.79	$1,343.35
Total for DIVISION G	$231,205.44	$4,624.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$35,982.99	$719.66
Total for MAJOR GROUP 65	$35,982.99	$719.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$38,189.76	$763.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,023.57	$100.48
Total for MAJOR GROUP 72	$5,023.57	$100.48
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$30.77	$0.62
7359 Equipment Rental and Leasing, NEC	$6,991.84	$139.83
7372 Prepackaged Software	$4,333.30	$86.66
7374 Computer Processing and Data Preparation and Processing Services	$341.87	$6.84
7379 Computer Related Services, NEC	$13,120.95	$262.42

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$2,933.27	$58.67
Other		$35,666.25	$713.33
	Total for MAJOR GROUP 73	$63,418.25	$1,268.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$202,593.86	$4,051.88
	Total for MAJOR GROUP 75	$202,593.86	$4,051.88
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,805.00	$196.10
Other		$7,430.22	$148.61
	Total for MAJOR GROUP 87	$17,235.22	$344.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,786.00	$195.72
	Total for MAJOR GROUP 89	$9,786.00	$195.72
	Total for DIVISION I	$302,262.79	$6,045.28

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$359.42	$7.19
C	Construction	$6,494.35	$129.89
D	Manufacturing	$57,701.55	$1,154.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,216.99	$1,024.35
F	Wholesale Trade	$22,176.04	$443.53
G	Retail Trade	$231,205.44	$4,624.11
H	Finance, Insurance, And Real Estate	$38,189.76	$763.80
I	Services	$302,262.79	$6,045.28
	Total for Chancellor - General	$709,606.34	$14,192.19

Chancellor - Gross Receipts

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$59,241.44	$592.41
	Total for MAJOR GROUP 58	$59,241.44	$592.41
	Total for DIVISION G	$87,632.90	$876.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

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

Returns Filed: October 2024

Chancellor - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$87,632.90	$876.32
	Other	$450.00	$4.50
	Total for Chancellor - Gross Receipts	$88,082.90	$880.82

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$7.19
C	Construction	$129.89
D	Manufacturing	$1,154.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,024.35
F	Wholesale Trade	$443.53
G	Retail Trade	$5,500.43
H	Finance, Insurance, And Real Estate	$763.80
I	Services	$6,045.28
	Other	$4.50
	Total for Chancellor	$15,073.01

ITEMS OF NOTE:

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

Clark - 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	$28,881.99	$577.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,456.64	$729.13
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	$37,627.34	$752.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$686.70	$13.73
Total for MAJOR GROUP 15	$686.70	$13.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,358.73	$207.18
1799 Special Trade Contractors, NEC	$10,558.93	$211.18
Other	$70,242.12	$1,404.84
Total for MAJOR GROUP 17	$91,159.78	$1,823.20
Total for DIVISION C	$178,451.98	$3,973.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,270.26	$25.40
Total for MAJOR GROUP 20	$1,270.26	$25.40
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$426.00	$8.52
Total for MAJOR GROUP 23	$426.00	$8.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,717.25	$34.35
2721 Periodicals: Publishing, or Publishing and Printing	$2,858.51	$57.17
2741 Miscellaneous Publishing	$278.40	$5.57
2754 Commercial Printing, Gravure	$614.23	$12.28
2759 Commercial Printing, NEC	$1,214.15	$24.28
Other	$1,239.91	$24.80
Total for MAJOR GROUP 27	$7,922.45	$158.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,053.00	$41.06
Total for MAJOR GROUP 28	$2,053.00	$41.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,518.43	$170.37
Total for MAJOR GROUP 35	$8,518.43	$170.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,973.00	$39.46
Total for MAJOR GROUP 36	$1,973.00	$39.46
MAJOR GROUP: 37 Transportation Equipment		
Other	$6,646.81	$132.94
Total for MAJOR GROUP 37	$6,646.81	$132.94
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$468.00	$9.36
Other	$458.00	$9.16
Total for MAJOR GROUP 38	$926.00	$18.52
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,015.17	$1,420.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,610.53	$252.21
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,275.03	$265.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,257.50	$405.15
4813 Telephone Communications, Except Radiotelephone	$42,120.10	$842.40
4841 Cable and Other Pay Television Services	$17,881.00	$357.62
4899 Communications Services, NEC	$5,200.24	$104.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,463.84	$1,709.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,868.45	$2,497.37
Total for MAJOR GROUP 49	$124,868.45	$2,497.37
Total for DIVISION E	$223,793.82	$4,475.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$681.00	$13.62
5044 Office Equipment	$4,947.68	$98.95
5045 Computers and Computer Peripheral Equipment and Software	$329.50	$6.59
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,631.50	$172.63
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$71,616.28	$1,432.32
5064 Electrical Appliances, Television and Radio Sets	$106.00	$2.12
5072 Hardware	$5,460.69	$109.21
5074 Plumbing and Heating Equipment and Supplies	$22,619.50	$452.39
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$29,840.58	$596.82

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$18,046.18	$360.92
5085 Industrial Supplies	$24,949.15	$498.98
5087 Service Establishment Equipment and Supplies	$1,541.00	$30.82
5091 Sporting and Recreational Goods and Supplies	$933.50	$18.67
5092 Toys and Hobby Goods and Supplies	$938.50	$18.77
Other	$13,397.68	$267.96
Total for MAJOR GROUP 50	$204,038.74	$4,080.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,607.84	$32.16
5136 Men's and Boys' Clothing and Furnishings	$466.56	$9.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$3.90	$0.08
5142 Packaged Frozen Foods	$1,021.42	$20.43
5199 Nondurable Goods, NEC	$1,992.53	$39.85
Other	$25,508.07	$510.16
Total for MAJOR GROUP 51	$30,600.32	$612.01
Total for DIVISION F	$234,639.06	$4,692.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$144,071.33	$2,881.42
5251 Hardware Stores	$74,752.67	$1,495.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$221,026.50	$4,420.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,789.26	$235.79
5399 Miscellaneous General Merchandise Stores	$1,190.73	$23.82
Other	N/A	N/A
Total for MAJOR GROUP 53	$133,041.79	$2,660.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,639.77	$4,432.80
5499 Miscellaneous Food Stores	$2,733.93	$54.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$226,051.20	$4,521.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$163,228.45	$3,264.57
Other	$262,781.60	$5,255.63
Total for MAJOR GROUP 55	$426,010.05	$8,520.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$9,193.89	$183.88
5651 Family Clothing Stores	$6,960.77	$139.22
5661 Shoe Stores	$2,549.09	$50.98
5699 Miscellaneous Apparel and Accessory Stores	$2,394.50	$47.89
Other	$519.50	$10.39
Total for MAJOR GROUP 56	$21,617.75	$432.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$665.72	$13.31
5734 Computer and Computer Software Stores	$4,250.00	$85.00
Other	$24,512.50	$490.25
Total for MAJOR GROUP 57	$29,428.22	$588.56
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$65,759.11	$1,315.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$83,318.25	$1,666.36
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,399.40	$67.99
5921 Liquor Stores	$178,510.18	$3,570.21
5941 Sporting Goods Stores and Bicycle Shops	$12,447.77	$248.96
5942 Book Stores	$328.75	$6.58

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$3,686.53	$73.73
5947 Gift, Novelty, and Souvenir Shops		$155.33	$3.11
5961 Catalog and Mail-Order Houses		$168,115.74	$3,362.37
5963 Direct Selling Establishments		$12,481.51	$249.64
5999 Miscellaneous Retail Stores, NEC		$45,643.64	$912.88
Other		$9,020.22	$180.40
	Total for MAJOR GROUP 59	$433,789.07	$8,675.87
	Total for DIVISION G	$1,574,282.83	$31,485.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,937.30	$98.75
	Total for MAJOR GROUP 60	$4,937.30	$98.75
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,487.74	$29.75
	Total for MAJOR GROUP 61	$1,487.74	$29.75
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,353.59	$267.07
Other		N/A	N/A
	Total for MAJOR GROUP 65	$18,350.59	$367.01
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$25,900.24	$518.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$10,622.51	$212.46
7231 Beauty Shops		$7,529.40	$150.59
7299 Miscellaneous Personal Services, NEC		$2,222.15	$44.44
Other		$58,629.13	$1,172.58
	Total for MAJOR GROUP 72	$79,003.19	$1,580.07
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$316.47	$6.33
7342 Disinfecting and Pest Control Services		$2,002.76	$40.06
7349 Building Cleaning and Maintenance Services, NEC		$7,533.74	$150.68
7359 Equipment Rental and Leasing, NEC		$5,766.19	$115.32
7371 Computer Programming Services		$2,370.50	$47.41
7372 Prepackaged Software		$15,902.64	$318.05
7374 Computer Processing and Data Preparation and Processing Services		$7,060.98	$141.22
7379 Computer Related Services, NEC		$6,781.58	$135.63
7381 Detective, Guard, and Armored Car Services		$5,796.50	$115.93
7389 Miscellaneous Business Services		$5,178.95	$103.58
Other		$35,933.86	$718.68
	Total for MAJOR GROUP 73	$94,644.17	$1,892.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$44,687.43	$893.75
	Total for MAJOR GROUP 75	$44,687.43	$893.75

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,228.96	$104.58
Other		$54,645.84	$1,092.92
	Total for MAJOR GROUP 76	$59,874.80	$1,197.50
MAJOR GROUP: 78 Motion Pictures			
Other		$125.40	$2.51
	Total for MAJOR GROUP 78	$125.40	$2.51
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$40,996.47	$819.93
	Total for MAJOR GROUP 79	$40,996.47	$819.93
MAJOR GROUP: 80 Health Services			
Other		$10,507.54	$210.15
	Total for MAJOR GROUP 80	$10,507.54	$210.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$15,506.41	$310.12
	Total for MAJOR GROUP 81	$15,506.41	$310.12
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		$115.99	$2.32
	Total for MAJOR GROUP 86	$115.99	$2.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$17,263.78	$345.28
8734 Testing Laboratories		$954.95	$19.11
Other		$2,404.00	$48.08
	Total for MAJOR GROUP 87	$20,622.73	$412.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$12,081.50	$241.63
	Total for MAJOR GROUP 89	$12,081.50	$241.63
	Total for DIVISION I	$382,491.36	$7,649.85

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$37,627.34	$752.54
C	Construction	$178,451.98	$3,973.43
D	Manufacturing	$71,015.17	$1,420.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$223,793.82	$4,475.87
F	Wholesale Trade	$234,639.06	$4,692.78
G	Retail Trade	$1,574,282.83	$31,485.75
H	Finance, Insurance, And Real Estate	$25,900.24	$518.00
I	Services	$382,491.36	$7,649.85
	Total for Clark - General	$2,728,201.80	$54,968.53

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

Returns Filed: October 2024

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$752.54
C	Construction		$3,973.43
D	Manufacturing		$1,420.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,475.87
F	Wholesale Trade		$4,692.78
G	Retail Trade		$31,485.75
H	Finance, Insurance, And Real Estate		$518.00
I	Services		$7,649.85
	Total for Clark		$54,968.53

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.

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,491.00	$149.82
Other	$4,603.01	$92.06
Total for MAJOR GROUP 07	$12,094.01	$241.88
Total for DIVISION A	$16,213.65	$324.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,401.04	$48.02
Total for MAJOR GROUP 15	$2,401.04	$48.02
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$34.08	$0.68
Other	$7,309.39	$146.19
Total for MAJOR GROUP 17	$7,343.47	$146.87
Total for DIVISION C	$17,240.96	$344.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,813.72	$176.28
Total for MAJOR GROUP 20	$8,813.72	$176.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$15,236.15	$304.72
2721 Periodicals: Publishing, or Publishing and Printing	$2,597.83	$51.96
2731 Books: Publishing, or Publishing and Printing	$1,601.50	$32.03
2752 Commercial Printing, Lithographic	$1,078.80	$21.58
2754 Commercial Printing, Gravure	$130.34	$2.61
2759 Commercial Printing, NEC	$804.08	$16.09
Other	$1,639.24	$32.79
Total for MAJOR GROUP 27	$23,087.94	$461.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,612.28	$92.25
Total for MAJOR GROUP 28	$4,612.28	$92.25
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,315.34	$166.31
Other	N/A	N/A
Total for MAJOR GROUP 32	$9,215.34	$184.31

Clear Lake - 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		$1,174.47	$23.49
	Total for MAJOR GROUP 35	$1,174.47	$23.49
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$1,709.50	$34.19
	Total for MAJOR GROUP 36	$1,709.50	$34.19
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$163,136.29	$3,262.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$21,860.17	$437.21
Other		N/A	N/A
	Total for MAJOR GROUP 42	$22,352.17	$447.05
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		$21,923.50	$438.47
4813 Telephone Communications, Except Radiotelephone		$96,832.62	$1,936.65
4841 Cable and Other Pay Television Services		$18,669.50	$373.39
4899 Communications Services, NEC		$3,241.80	$64.84
Other		$143.50	$2.87
	Total for MAJOR GROUP 48	$140,810.92	$2,816.22
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$111,993.98	$2,239.88
	Total for MAJOR GROUP 49	$111,993.98	$2,239.88
	Total for DIVISION E	$289,689.07	$5,793.79
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$235.00	$4.70
5044 Office Equipment		$1,470.81	$29.42
5045 Computers and Computer Peripheral Equipment and Software		$5,303.50	$106.07
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,911.50	$38.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$12,069.73	$241.39
5065 Electronic Parts and Equipment, NEC		$6,564.00	$131.28
5074 Plumbing and Heating Equipment and Supplies		$14,358.08	$287.16
5084 Industrial Machinery and Equipment		$902.00	$18.04
5087 Service Establishment Equipment and Supplies		$415.94	$8.32
5091 Sporting and Recreational Goods and Supplies		$913.50	$18.27
5092 Toys and Hobby Goods and Supplies		$6,679.92	$133.60
Other		$7,187.41	$143.76

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$58,011.39	$1,160.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,923.50	$38.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,025.49	$20.51
5141 Groceries, General Line	$2,762.24	$55.24
5142 Packaged Frozen Foods	$454.75	$9.10
5191 Farm Supplies	$1,997.91	$39.96
5192 Books, Periodicals, and Newspapers	$74.00	$1.48
5199 Nondurable Goods, NEC	$6,486.92	$129.73
Other	$2,515.35	$50.31
Total for MAJOR GROUP 51	$17,240.16	$344.80
Total for DIVISION F	$75,251.55	$1,505.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$204,896.69	$4,097.93
5251 Hardware Stores	$14,054.16	$281.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$219,741.58	$4,394.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,828.61	$516.58
5399 Miscellaneous General Merchandise Stores	$1,968.69	$39.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$149,154.00	$2,983.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$415,189.86	$8,303.80
5499 Miscellaneous Food Stores	$2,005.94	$40.12
Other	$8,169.34	$163.38
Total for MAJOR GROUP 54	$425,365.14	$8,507.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,851.11	$37.02
Other	$220,279.40	$4,405.59
Total for MAJOR GROUP 55	$222,130.51	$4,442.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$379.50	$7.59
5621 Women's Clothing Stores	$2,872.10	$57.44
5632 Women's Accessory and Specialty Stores	$495.69	$9.91
5651 Family Clothing Stores	$3,284.52	$65.69
5661 Shoe Stores	$927.92	$18.56
5699 Miscellaneous Apparel and Accessory Stores	$9,072.50	$181.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$17,467.23	$349.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,684.00	$33.68
5722 Household Appliance Stores	$4,817.55	$96.35
5731 Radio, Television, and Consumer Electronics Stores	$2,340.51	$46.81
5734 Computer and Computer Software Stores	($1,068.50)	($21.37)
Other	$1,669.98	$33.40
Total for MAJOR GROUP 57	$9,443.54	$188.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$43,400.33	$868.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,473.91	$1,549.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$28,179.11	$563.58
5942 Book Stores	$112.22	$2.25
5943 Stationery Stores	$4,604.02	$92.08
5947 Gift, Novelty, and Souvenir Shops	$130.72	$2.61

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$209,323.49	$4,186.48
5963 Direct Selling Establishments		$21,471.57	$429.44
5999 Miscellaneous Retail Stores, NEC		$42,735.74	$854.71
Other		$40,842.89	$816.86
	Total for MAJOR GROUP 59	$347,399.76	$6,948.01
	Total for DIVISION G	$1,468,175.67	$29,363.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,189.88	$43.80
	Total for MAJOR GROUP 60	$2,189.88	$43.80
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,368.00	$47.36
	Total for MAJOR GROUP 61	$2,368.00	$47.36
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,567.87	$71.36
	Total for MAJOR GROUP 64	$3,567.87	$71.36
MAJOR GROUP: 65 Real Estate			
Other		$9,911.15	$198.22
	Total for MAJOR GROUP 65	$9,911.15	$198.22
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,698.78	$373.98
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			
7299 Miscellaneous Personal Services, NEC		$473.00	$9.46
Other		$32,853.88	$657.08
	Total for MAJOR GROUP 72	$33,326.88	$666.54
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,323.60	$66.47
7349 Building Cleaning and Maintenance Services, NEC		$474.24	$9.48
7359 Equipment Rental and Leasing, NEC		$5,573.55	$111.47
7371 Computer Programming Services		$40,861.72	$817.23
7372 Prepackaged Software		$14,117.93	$282.36
7374 Computer Processing and Data Preparation and Processing Services		$17,073.60	$341.47
7378 Computer Maintenance and Repair		$2,251.50	$45.03
7379 Computer Related Services, NEC		$16,710.58	$334.21
7382 Security Systems Services		$6,459.50	$129.19
7389 Miscellaneous Business Services		$12,888.01	$257.76
Other		$30,617.63	$612.34
	Total for MAJOR GROUP 73	$150,351.86	$3,007.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,969.66	$79.39
	Total for MAJOR GROUP 75	$3,969.66	$79.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$2,088.67	$41.77
7699 Repair Shops and Related Services, NEC		$2,416.84	$48.34
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,072.77	$221.46

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,968.50	$199.37
	Total for MAJOR GROUP 79	$9,968.50	$199.37
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		$95,370.15	$1,907.40
	Total for MAJOR GROUP 81	$95,370.15	$1,907.40
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		$336.50	$6.73
	Total for MAJOR GROUP 86	$336.50	$6.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$101,152.70	$2,023.05
8721 Accounting, Auditing, and Bookkeeping Services		$33,983.53	$679.67
Other		$15,523.96	$310.48
	Total for MAJOR GROUP 87	$150,660.19	$3,013.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,327.00	$106.54
	Total for MAJOR GROUP 89	$5,327.00	$106.54
	Total for DIVISION I	$481,068.12	$9,621.33

Clear Lake - General Recap

A	Agriculture, Forestry, And Fishing	$16,213.65	$324.27
C	Construction	$17,240.96	$344.82
D	Manufacturing	$163,136.29	$3,262.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$289,689.07	$5,793.79
F	Wholesale Trade	$75,251.55	$1,505.04
G	Retail Trade	$1,468,175.67	$29,363.52
H	Finance, Insurance, And Real Estate	$18,698.78	$373.98
I	Services	$481,068.12	$9,621.33
	Total for Clear Lake - General	$2,529,474.09	$50,589.52

Clear Lake - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$36,676.15	$366.76
	Total for MAJOR GROUP 54	$36,676.15	$366.76
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$42,927.14	$429.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$75,786.96	$757.88
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$24,975.92	$249.76
	Total for MAJOR GROUP 59	$24,975.92	$249.76
	Total for DIVISION G	$196,676.38	$1,966.77
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: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	N/A	N/A

Clear Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$196,676.38	$1,966.77
	Other	$17,142.85	$171.43
	Total for Clear Lake - Gross Receipts	$213,819.23	$2,138.20

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$324.27
C	Construction	$344.82
D	Manufacturing	$3,262.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,793.79
F	Wholesale Trade	$1,505.04
G	Retail Trade	$31,330.29
H	Finance, Insurance, And Real Estate	$373.98
I	Services	$9,621.33
	Other	$171.43
	Total for Clear Lake	$52,727.72

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Colman - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$4,221.84	$84.44
Other		N/A	N/A
	Total for MAJOR GROUP 07	$6,294.98	$125.90
	Total for DIVISION A	$6,362.48	$127.25
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$3,126.55	$62.53
Other		$9,824.84	$196.50
	Total for MAJOR GROUP 17	$12,951.39	$259.03
	Total for DIVISION C	$12,951.39	$259.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,410.00	$28.20
Other		$763.10	$15.26
	Total for MAJOR GROUP 20	$2,173.10	$43.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,083.12	$21.66
2721 Periodicals: Publishing, or Publishing and Printing		$1,500.08	$30.00
2754 Commercial Printing, Gravure		$210.49	$4.21
2759 Commercial Printing, NEC		$710.32	$14.21
Other		$1,353.43	$27.07
	Total for MAJOR GROUP 27	$4,857.44	$97.15
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$11,778.00	$235.56
	Total for MAJOR GROUP 28	$11,778.00	$235.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$26,795.50	$535.91
Other		N/A	N/A
	Total for MAJOR GROUP 32	$27,095.50	$541.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$19,763.97	$395.28
	Total for MAJOR GROUP 35	$19,763.97	$395.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,976.98	$39.54
	Total for MAJOR GROUP 36	$1,976.98	$39.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$101,818.33	$2,036.37

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,294.23	$185.88
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,591.73	$191.83
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	$85,127.37	$1,702.55
4813 Telephone Communications, Except Radiotelephone	$4,222.28	$84.45
4841 Cable and Other Pay Television Services	$25,726.06	$514.52
4899 Communications Services, NEC	$1,616.06	$32.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$116,709.77	$2,334.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,418.30	$1,748.37
Total for MAJOR GROUP 49	$87,418.30	$1,748.37
Total for DIVISION E	$214,082.30	$4,281.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$287.50	$5.75
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$142,521.15	$2,850.42
5091 Sporting and Recreational Goods and Supplies	$380.50	$7.61
5099 Durable Goods, NEC	$1,329.50	$26.59
Other	$556,400.91	$11,128.02
Total for MAJOR GROUP 50	$700,919.56	$14,018.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$380.02	$7.60
5136 Men's and Boys' Clothing and Furnishings	$660.06	$13.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,214.03	$44.28
5142 Packaged Frozen Foods	$1,487.21	$29.74
5199 Nondurable Goods, NEC	$385.25	$7.71
Other	$12,642.64	$252.85
Total for MAJOR GROUP 51	$17,769.21	$355.38
Total for DIVISION F	$718,688.77	$14,373.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$119,265.03	$2,385.31
Other	$24,046.50	$480.93
Total for MAJOR GROUP 52	$143,311.53	$2,866.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,474.19	$249.48
Other	$122,551.18	$2,451.02
Total for MAJOR GROUP 53	$135,025.37	$2,700.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,151.50	$43.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,330.30	$66.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,390.96	$67.81
5541 Gasoline Service Station	$85,570.74	$1,711.42
Total for MAJOR GROUP 55	$88,961.70	$1,779.23

Colman - 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	$310.97	$6.22
5621 Women's Clothing Stores	$1,517.58	$30.35
5632 Women's Accessory and Specialty Stores	$1,857.00	$37.14
5651 Family Clothing Stores	$5,492.71	$109.86
5699 Miscellaneous Apparel and Accessory Stores	$1,512.50	$30.25
Other	$3,882.53	$77.65
Total for MAJOR GROUP 56	$14,573.29	$291.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,191.00	$23.82
5731 Radio, Television, and Consumer Electronics Stores	$1,137.49	$22.75
5734 Computer and Computer Software Stores	$233.00	$4.66
Other	$7,893.90	$157.88
Total for MAJOR GROUP 57	$10,455.39	$209.11
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,974.59	$579.49
Total for MAJOR GROUP 58	$28,974.59	$579.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,932.71	$178.65
5942 Book Stores	$488.65	$9.77
5943 Stationery Stores	$6,089.58	$121.79
5961 Catalog and Mail-Order Houses	$163,436.97	$3,268.76
5963 Direct Selling Establishments	$3,922.38	$78.44
5999 Miscellaneous Retail Stores, NEC	$7,847.38	$156.96
Other	$5,901.38	$118.03
Total for MAJOR GROUP 59	$196,619.05	$3,932.40
Total for DIVISION G	$621,251.22	$12,425.05
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$346.52	$6.93
Total for MAJOR GROUP 61	$346.52	$6.93
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,155.50	$43.11
Total for MAJOR GROUP 64	$2,155.50	$43.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,193.35	$323.87
Total for MAJOR GROUP 65	$16,193.35	$323.87
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$56,296.16	$1,125.93
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$9,586.31	$191.73
7299 Miscellaneous Personal Services, NEC	$1,217.22	$24.35
Other	$6,035.48	$120.70

Colman - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$16,839.01	$336.78
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$35.50	$0.71
7342 Disinfecting and Pest Control Services	$2,525.08	$50.50
7349 Building Cleaning and Maintenance Services, NEC	$1,055.36	$21.11
7359 Equipment Rental and Leasing, NEC	$4,264.71	$85.29
7372 Prepackaged Software	$8,372.52	$167.45
7374 Computer Processing and Data Preparation and Processing Services	$847.47	$16.95
7379 Computer Related Services, NEC	$565.35	$11.31
7382 Security Systems Services	$1,538.65	$30.77
7389 Miscellaneous Business Services	$16,509.08	$330.18
Other	$11,808.58	$236.18
Total for MAJOR GROUP 73	$47,522.30	$950.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$16,916.50	$338.33
Total for MAJOR GROUP 75	$16,916.50	$338.33
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$438.74	$8.77
Total for MAJOR GROUP 76	$438.74	$8.77
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,754.06	$1,035.08
Total for MAJOR GROUP 79	$51,754.06	$1,035.08
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$23.33	$0.47
Total for MAJOR GROUP 86	$23.33	$0.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,246.00	$564.92
8721 Accounting, Auditing, and Bookkeeping Services	$26,217.94	$524.36
Other	$3,317.30	$66.35
Total for MAJOR GROUP 87	$57,781.24	$1,155.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$12,644.50	$252.89
Total for MAJOR GROUP 89	$12,644.50	$252.89
Total for DIVISION I	$206,704.18	$4,134.09

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

Returns Filed: October 2024

Colman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,362.48	$127.25
C	Construction	$12,951.39	$259.03
D	Manufacturing	$101,818.33	$2,036.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,082.30	$4,281.65
F	Wholesale Trade	$718,688.77	$14,373.77
G	Retail Trade	$621,251.22	$12,425.05
H	Finance, Insurance, And Real Estate	$56,296.16	$1,125.93
I	Services	$206,704.18	$4,134.09
	Other	$122.50	$2.45
	Total for Colman - General	$1,938,277.33	$38,765.59

Colman Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$127.25
C	Construction	$259.03
D	Manufacturing	$2,036.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,281.65
F	Wholesale Trade	$14,373.77
G	Retail Trade	$12,425.05
H	Finance, Insurance, And Real Estate	$1,125.93
I	Services	$4,134.09
	Other	$2.45
	Total for Colman	$38,765.59

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.

Colome - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		($331.34)	($6.63)
	Total for MAJOR GROUP 17	($331.34)	($6.63)
	Total for DIVISION C	($331.34)	($6.63)
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$6,604.10	$132.08
	Total for MAJOR GROUP 20	$6,604.10	$132.08
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$373.00	$7.46
	Total for MAJOR GROUP 23	$373.00	$7.46
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$155.41	$3.11
2741 Miscellaneous Publishing		$50.99	$1.02
2752 Commercial Printing, Lithographic		$15.50	$0.31
2754 Commercial Printing, Gravure		$79.42	$1.59
2759 Commercial Printing, NEC		$820.17	$16.40
Other		$680.70	$13.62
	Total for MAJOR GROUP 27	$1,802.19	$36.05
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,112.31	$202.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,554.01	$111.09
	Total for MAJOR GROUP 42	$5,554.01	$111.09
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$8,143.50	$162.87
4841 Cable and Other Pay Television Services		$6,241.00	$124.82
Other		$10,495.50	$209.91

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$24,880.00	$497.60
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	$54,481.52	$1,089.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	($239.42)	($4.79)
Other	$5,598.75	$111.97
Total for MAJOR GROUP 50	$5,359.33	$107.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$374.23	$7.48
5199 Nondurable Goods, NEC	$294.74	$5.89
Other	$12,481.85	$249.64
Total for MAJOR GROUP 51	$13,150.82	$263.01
Total for DIVISION F	$18,510.15	$370.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,935.61	$178.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,964.61	$179.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,420.74	$128.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,201.57	$144.04
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,031.50	$60.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,663.49	$793.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$56,295.76	$1,125.91
Total for MAJOR GROUP 55	$56,295.76	$1,125.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,258.85	$25.18
5632 Women's Accessory and Specialty Stores	$879.00	$17.58
5651 Family Clothing Stores	$1,545.47	$30.91
5661 Shoe Stores	$445.94	$8.92
Other	$144.00	$2.88
Total for MAJOR GROUP 56	$4,273.26	$85.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,564.91	$191.30
Total for MAJOR GROUP 57	$9,564.91	$191.30
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$110,204.52	$2,204.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$110,209.52	$2,204.19
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$44,056.68	$881.15
5963 Direct Selling Establishments	$3,476.25	$69.53
5999 Miscellaneous Retail Stores, NEC	$21,328.23	$426.56
Other	$27,244.70	$544.89
Total for MAJOR GROUP 59	$96,105.86	$1,922.13
Total for DIVISION G	$332,278.98	$6,645.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,154.43	$83.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$14,916.60	$298.33
Other		$1,314.01	$26.28
	Total for MAJOR GROUP 72	$16,230.61	$324.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,753.81	$35.08
7372 Prepackaged Software		$5,021.13	$100.42
7374 Computer Processing and Data Preparation and Processing Services		$318.69	$6.37
7379 Computer Related Services, NEC		$382.03	$7.64
Other		$7,873.41	$157.46
	Total for MAJOR GROUP 73	$15,349.07	$306.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$641.06	$12.82
	Total for MAJOR GROUP 87	$641.06	$12.82
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,709.60	$94.19
	Total for MAJOR GROUP 89	$4,709.60	$94.19
	Total for DIVISION I	$47,943.38	$958.86

Colome - General Recap

		Taxable	Tax Due
C	Construction	($331.34)	($6.63)
D	Manufacturing	$10,112.31	$202.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,481.52	$1,089.64
F	Wholesale Trade	$18,510.15	$370.19
G	Retail Trade	$332,278.98	$6,645.61
H	Finance, Insurance, And Real Estate	$4,154.43	$83.09
I	Services	$47,943.38	$958.86
	Total for Colome - General	$467,149.43	$9,343.01

Colome - 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: 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		
5813 Drinking Places		$110,204.52	$1,102.04
	Total for MAJOR GROUP 58	$110,204.52	$1,102.04
	Total for DIVISION G	$116,167.86	$1,161.68

DIVISION: I Services

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

Colome - Gross Receipts Recap

G	Retail Trade	$116,167.86	$1,161.68
	Other	$8,095.98	$80.96
	Total for Colome - Gross Receipts	$124,263.84	$1,242.64

Colome Recap

C	Construction	($6.63)
D	Manufacturing	$202.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,089.64
F	Wholesale Trade	$370.19
G	Retail Trade	$7,807.29
H	Finance, Insurance, And Real Estate	$83.09
I	Services	$958.86
	Other	$80.96
	Total for Colome	$10,585.65

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,058.00	$181.17
Other	$7,176.19	$143.52
Total for MAJOR GROUP 07	$16,234.19	$324.69
Total for DIVISION A	$16,234.19	$324.69
DIVISION: C Construction		
MAJOR GROUP: 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	$72,325.98	$1,446.52
Total for MAJOR GROUP 17	$72,325.98	$1,446.52
Total for DIVISION C	$72,620.98	$1,452.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$114.81	$2.29
Other	$725.49	$14.51
Total for MAJOR GROUP 20	$840.30	$16.80
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	$233.00	$4.66
Total for MAJOR GROUP 23	$233.00	$4.66
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$664.60	$13.29
2731 Books: Publishing, or Publishing and Printing	$785.99	$15.72
2741 Miscellaneous Publishing	($1,402.05)	($28.04)
2754 Commercial Printing, Gravure	$63.27	$1.27
2759 Commercial Printing, NEC	$328.18	$6.56
Other	$1,518.23	$30.36
Total for MAJOR GROUP 27	$1,958.22	$39.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$97.49	$1.95
Total for MAJOR GROUP 28	$97.49	$1.95
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$92,723.17	$1,854.46
Total for MAJOR GROUP 32	$92,723.17	$1,854.46
MAJOR GROUP: 34 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		
3999 Manufacturing Industries, NEC	$1,343.00	$26.86

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,240.00	$24.80
Total for DIVISION D	$101,069.08	$2,021.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,175.00	$43.50
Total for MAJOR GROUP 42	$2,175.00	$43.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,217.75	$444.36
4813 Telephone Communications, Except Radiotelephone	$9,335.78	$186.72
4841 Cable and Other Pay Television Services	$23,473.47	$469.47
4899 Communications Services, NEC	$1,330.71	$26.62
Other	$19.50	$0.39
Total for MAJOR GROUP 48	$56,377.21	$1,127.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,782.63	$1,555.65
Total for MAJOR GROUP 49	$77,782.63	$1,555.65
Total for DIVISION E	$136,771.84	$2,735.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$616.06	$12.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$94.50	$1.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,242.02	$224.84
5074 Plumbing and Heating Equipment and Supplies	$3,377.62	$67.55
5084 Industrial Machinery and Equipment	$2,463.35	$49.27
5091 Sporting and Recreational Goods and Supplies	$258.00	$5.16
5092 Toys and Hobby Goods and Supplies	$934.50	$18.69
Other	$17,598.02	$351.96
Total for MAJOR GROUP 50	$36,584.07	$731.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,076.00	$21.52
5137 Women's, Children's, and Infants' Clothing and Accessories	$947.00	$18.94
5139 Footwear	$515.50	$10.31
5142 Packaged Frozen Foods	$528.00	$10.56
5199 Nondurable Goods, NEC	$821.82	$16.44
Other	$1,850.35	$37.01
Total for MAJOR GROUP 51	$5,738.67	$114.78
Total for DIVISION F	$42,322.74	$846.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,060.45	$1,141.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,333.95	$1,146.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,449.57	$208.99
5331 Variety Stores	$106,549.70	$2,130.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$117,130.27	$2,342.60

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$124,283.01	$2,485.66
5499 Miscellaneous Food Stores	$2,864.36	$57.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$131,836.83	$2,636.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,293.19	$25.87
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,340.59	$26.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$521.33	$10.43
5621 Women's Clothing Stores	$2,051.00	$41.02
5632 Women's Accessory and Specialty Stores	$552.50	$11.05
5641 Children's and Infants' Wear Stores	$1,174.31	$23.49
5651 Family Clothing Stores	$3,922.45	$78.45
5661 Shoe Stores	$1,241.95	$24.84
5699 Miscellaneous Apparel and Accessory Stores	$487.50	$9.75
Total for MAJOR GROUP 56	$9,951.04	$199.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,266.74	$225.34
5731 Radio, Television, and Consumer Electronics Stores	$725.28	$14.51
5734 Computer and Computer Software Stores	$445.50	$8.91
5736 Musical Instruments Stores	($1.45)	($0.03)
Other	$14,505.71	$290.12
Total for MAJOR GROUP 57	$26,941.78	$538.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$38,542.62	$770.85
Total for MAJOR GROUP 58	$38,542.62	$770.85
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$374.70	$7.49
5947 Gift, Novelty, and Souvenir Shops	$407.23	$8.14
5961 Catalog and Mail-Order Houses	$123,266.28	$2,465.35
5963 Direct Selling Establishments	$2,688.80	$53.78
5999 Miscellaneous Retail Stores, NEC	$31,809.86	$636.20
Other	$2,229.38	$44.59
Total for MAJOR GROUP 59	$160,776.25	$3,215.55
Total for DIVISION G	$543,853.33	$10,877.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$889.92	$17.80
Total for MAJOR GROUP 64	$889.92	$17.80
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	$2,369.67	$47.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Colton - 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			
7299 Miscellaneous Personal Services, NEC		$1,208.00	$24.16
Other		$11,425.64	$228.51
	Total for MAJOR GROUP 72	$12,633.64	$252.67
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$49.65	$0.99
7342 Disinfecting and Pest Control Services		$2,302.50	$46.05
7349 Building Cleaning and Maintenance Services, NEC		$1,505.04	$30.09
7359 Equipment Rental and Leasing, NEC		$6,952.83	$139.05
7372 Prepackaged Software		$9,430.30	$188.61
7374 Computer Processing and Data Preparation and Processing Services		$571.71	$11.43
7379 Computer Related Services, NEC		$2,127.05	$42.55
7389 Miscellaneous Business Services		$5,975.17	$119.50
Other		$30,093.99	$601.88
	Total for MAJOR GROUP 73	$59,008.24	$1,180.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,986.42	$119.73
	Total for MAJOR GROUP 75	$5,986.42	$119.73
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$1,755.90	$35.12
Other		$9,585.34	$191.70
	Total for MAJOR GROUP 87	$11,341.24	$226.82
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$106,041.60	$2,120.81

Colton - General Recap

A	Agriculture, Forestry, And Fishing	$16,234.19	$324.69
C	Construction	$72,620.98	$1,452.42
D	Manufacturing	$101,069.08	$2,021.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136,771.84	$2,735.45
F	Wholesale Trade	$42,322.74	$846.45
G	Retail Trade	$543,853.33	$10,877.12
H	Finance, Insurance, And Real Estate	$2,369.67	$47.40
I	Services	$106,041.60	$2,120.81
	Total for Colton - General	$1,021,283.43	$20,425.72

Colton - Gross Receipts

DIVISION: D Manufacturing

Colton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$99.94	$1.00
	Total for MAJOR GROUP 20	$99.94	$1.00
	Total for DIVISION D	$99.94	$1.00
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
	Total for DIVISION G	$108,441.27	$1,084.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$99.94	$1.00
G	Retail Trade	$108,441.27	$1,084.41
	Other	$501.50	$5.02
	Total for Colton - Gross Receipts	$109,042.71	$1,090.43

Colton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$324.69
C	Construction	$1,452.42
D	Manufacturing	$2,022.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,735.45
F	Wholesale Trade	$846.45
G	Retail Trade	$11,961.53
H	Finance, Insurance, And Real Estate	$47.40
I	Services	$2,120.81
	Other	$5.02
	Total for Colton	$21,516.15

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 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	$657.50	$13.15
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	$618.00	$12.36
Total for MAJOR GROUP 23	$618.00	$12.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$408.41	$8.17
2721 Periodicals: Publishing, or Publishing and Printing	$85.61	$1.71
2754 Commercial Printing, Gravure	$13.18	$0.26
2759 Commercial Printing, NEC	$88.35	$1.77
Other	$18.83	$0.38
Total for MAJOR GROUP 27	$614.38	$12.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$7,927.75	$158.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,598.00	$71.96

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$5,482.50	$109.65
4841 Cable and Other Pay Television Services	$4,181.00	$83.62
4899 Communications Services, NEC	$353.57	$7.07
Total for MAJOR GROUP 48	$13,615.07	$272.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,647.02	$572.94
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,196.32	$283.93
Total for MAJOR GROUP 50	$14,196.32	$283.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$10,402.10	$208.04
Total for MAJOR GROUP 51	$10,402.10	$208.04
Total for DIVISION F	$24,598.42	$491.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,345.53	$26.91
5399 Miscellaneous General Merchandise Stores	$689.81	$13.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,161.34	$43.23
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$793.00	$15.86
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,321.00	$26.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$693.50	$13.87
5651 Family Clothing Stores	$1,164.84	$23.30
5661 Shoe Stores	$351.76	$7.04
Other	$240.47	$4.81
Total for MAJOR GROUP 56	$2,450.57	$49.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,374.40	$187.48
Total for MAJOR GROUP 57	$9,374.40	$187.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,987.71	$599.76
5963 Direct Selling Establishments	$445.20	$8.90
5999 Miscellaneous Retail Stores, NEC	$3,737.42	$74.75
Other	$2,546.18	$50.92
Total for MAJOR GROUP 59	$36,716.51	$734.33
Total for DIVISION G	$52,535.56	$1,050.71
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

Columbia - 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	$2,158.59	$43.17

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$2,866.46	$57.33
7372 Prepackaged Software		$304.71	$6.09
7389 Miscellaneous Business Services		$1,379.00	$27.58
Other		$4,227.73	$84.56
	Total for MAJOR GROUP 73	$8,777.90	$175.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$473.77	$9.47
	Total for MAJOR GROUP 86	$473.77	$9.47
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,157.60	$43.16
	Total for MAJOR GROUP 87	$2,157.60	$43.16
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$17,000.73	$340.01
	Total for MAJOR GROUP 89	$17,000.73	$340.01
	Total for DIVISION I	$29,243.50	$584.87

Columbia - General Recap

C	Construction	$657.50	$13.15
D	Manufacturing	$7,927.75	$158.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,647.02	$572.94
F	Wholesale Trade	$24,598.42	$491.97
G	Retail Trade	$52,535.56	$1,050.71
H	Finance, Insurance, And Real Estate	$2,158.59	$43.17
I	Services	$29,243.50	$584.87
	Other	$227.00	$4.54
	Total for Columbia - General	$145,995.34	$2,919.91

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

Returns Filed: October 2024

		Taxable	Tax Due
	Columbia Recap		
C	Construction		$13.15
D	Manufacturing		$158.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$572.94
F	Wholesale Trade		$491.97
G	Retail Trade		$1,050.71
H	Finance, Insurance, And Real Estate		$43.17
I	Services		$584.87
	Other		$4.54
	Total for Columbia		$2,919.91

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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.

Conde - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$9,864.00	$197.28
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$421.02	$8.43
	Total for MAJOR GROUP 20	$421.02	$8.43
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	$141.64	$2.83
2754	Commercial Printing, Gravure	$24.81	$0.50
2759	Commercial Printing, NEC	$17.71	$0.35
Other		$568.00	$11.36
	Total for MAJOR GROUP 27	$752.16	$15.04
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,061.20	$81.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,611.48	$32.23
	Total for MAJOR GROUP 42	$1,611.48	$32.23
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,417.00	$88.34
4813	Telephone Communications, Except Radiotelephone	$7,639.50	$152.79
4841	Cable and Other Pay Television Services	$5,356.50	$107.13
4899	Communications Services, NEC	$185.46	$3.71
	Total for MAJOR GROUP 48	$17,598.46	$351.97
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$35,229.89	$704.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,681.89	$53.64
Total for MAJOR GROUP 50	$2,681.89	$53.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$481.99	$9.64
Other	$1,393.58	$27.87
Total for MAJOR GROUP 51	$1,875.57	$37.51
Total for DIVISION F	$4,557.46	$91.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$485.59	$9.71
Total for MAJOR GROUP 52	$485.59	$9.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,522.16	$70.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,636.61	$72.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$953.00	$19.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,918.92	$38.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$395.50	$7.91
Other	$1,014.42	$20.29
Total for MAJOR GROUP 56	$1,409.92	$28.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,007.50	$20.15
Other	$3,484.49	$69.69
Total for MAJOR GROUP 57	$4,491.99	$89.84
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	$21,667.48	$433.38
5999 Miscellaneous Retail Stores, NEC	$1,471.50	$29.43
Other	$1,222.06	$24.44
Total for MAJOR GROUP 59	$24,361.04	$487.25
Total for DIVISION G	$62,542.71	$1,250.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,291.50	$205.83
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Conde - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$4,313.00	$86.26
	Total for MAJOR GROUP 72	$4,313.00	$86.26
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,332.01	$26.64
7359 Equipment Rental and Leasing, NEC		$4,254.35	$85.09
7372 Prepackaged Software		$798.61	$15.97
7374 Computer Processing and Data Preparation and Processing Services		$146.13	$2.92
7389 Miscellaneous Business Services		$2,057.89	$41.16
Other		$22,384.50	$447.69
	Total for MAJOR GROUP 73	$30,973.49	$619.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,130.41	$42.61
	Total for MAJOR GROUP 76	$2,130.41	$42.61
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		$959.97	$19.20
	Total for MAJOR GROUP 87	$959.97	$19.20
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,962.72	$839.26

Conde - General Recap

C	Construction	$9,864.00	$197.28
D	Manufacturing	$4,061.20	$81.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,229.89	$704.60
F	Wholesale Trade	$4,557.46	$91.15
G	Retail Trade	$62,542.71	$1,250.89
H	Finance, Insurance, And Real Estate	$10,291.50	$205.83
I	Services	$41,962.72	$839.26
	Other	$94.16	$1.88
	Total for Conde - General	$168,603.64	$3,372.12

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

Returns Filed: October 2024

Conde Recap

		Taxable	Tax Due
C	Construction		$197.28
D	Manufacturing		$81.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$704.60
F	Wholesale Trade		$91.15
G	Retail Trade		$1,250.89
H	Finance, Insurance, And Real Estate		$205.83
I	Services		$839.26
	Other		$1.88
	Total for Conde		$3,372.12

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.

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: 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	$241.17	$4.82
2759	Commercial Printing, NEC	$179.41	$3.59
Other		$171.35	$3.42
	Total for MAJOR GROUP 27	$591.93	$11.83
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	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	$17,123.12	$342.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,357.50	$27.15
4813	Telephone Communications, Except Radiotelephone	$2,631.00	$52.62
4841	Cable and Other Pay Television Services	$3,973.50	$79.47
4899	Communications Services, NEC	$96.00	$1.92
	Total for MAJOR GROUP 48	$8,058.00	$161.16
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	$20,252.50	$405.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,342.78	$66.86
	Total for MAJOR GROUP 50	$3,342.78	$66.86
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,121.03	$22.42
Total for MAJOR GROUP 51	$1,121.03	$22.42
Total for DIVISION F	$4,463.81	$89.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,610.46	$72.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,879.83	$77.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,144.06	$42.88
5399 Miscellaneous General Merchandise Stores	$331.25	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,643.31	$52.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$539.90	$10.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$663.40	$13.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,312.32	$26.25
5651 Family Clothing Stores	$2,184.47	$43.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,612.29	$72.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$9,321.54	$186.43
Total for MAJOR GROUP 58	$9,321.54	$186.43
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$531.00	$10.62
5943 Stationery Stores	$627.45	$12.56
5961 Catalog and Mail-Order Houses	$29,337.95	$586.78
5963 Direct Selling Establishments	$809.90	$16.20
5999 Miscellaneous Retail Stores, NEC	$1,900.34	$38.01
Other	$500.81	$10.02
Total for MAJOR GROUP 59	$33,707.45	$674.19
Total for DIVISION G	$54,028.24	$1,080.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$183.49	$3.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Corona - 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	$433.35	$8.67
Other	N/A	N/A
Total for MAJOR GROUP 72	$741.22	$14.83
MAJOR GROUP: 73 Business Services		
7379 Computer Related Services, NEC	$534.61	$10.69
Other	$2,891.05	$57.82
Total for MAJOR GROUP 73	$3,425.66	$68.51
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	$4,736.80	$94.74
Total for MAJOR GROUP 87	$4,736.80	$94.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,016.50	$40.33
Total for MAJOR GROUP 89	$2,016.50	$40.33
Total for DIVISION I	$12,272.70	$245.46

Corona - General Recap

D	Manufacturing	$17,123.12	$342.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,252.50	$405.05
F	Wholesale Trade	$4,463.81	$89.28
G	Retail Trade	$54,028.24	$1,080.62
H	Finance, Insurance, And Real Estate	$183.49	$3.67
I	Services	$12,272.70	$245.46
	Other	$2,082.29	$41.65
	Total for Corona - General	$110,406.15	$2,208.19

Corona Recap

D	Manufacturing	$342.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$405.05
F	Wholesale Trade	$89.28
G	Retail Trade	$1,080.62
H	Finance, Insurance, And Real Estate	$3.67
I	Services	$245.46
	Other	$41.65
	Total for Corona	$2,208.19

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 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	$35,477.70	$709.55
0782 Lawn and Garden Services	$12,532.04	$250.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$50,054.74	$1,001.09
Total for DIVISION A	$51,261.23	$1,025.22
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		
1711 Plumbing, Heating, and Air-Conditioning	$915.00	$18.30
Other	$16,446.20	$328.92
Total for MAJOR GROUP 17	$17,361.20	$347.22
Total for DIVISION C	$20,986.83	$419.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,081.93	$101.64
Total for MAJOR GROUP 20	$5,081.93	$101.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$198.00	$3.96
Total for MAJOR GROUP 23	$198.00	$3.96
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	$3,356.35	$67.13
2721 Periodicals: Publishing, or Publishing and Printing	$76.56	$1.54
2752 Commercial Printing, Lithographic	$2,276.00	$45.52
2754 Commercial Printing, Gravure	$271.61	$5.43
2759 Commercial Printing, NEC	$239.99	$4.80
Other	$714.94	$14.30
Total for MAJOR GROUP 27	$6,935.45	$138.72
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	$2,136.24	$42.73
Total for MAJOR GROUP 35	$2,136.24	$42.73
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

Corsica - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$20,312.26	$406.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,288.59	$205.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$11,281.09	$225.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,783.50	$215.67
4813 Telephone Communications, Except Radiotelephone	$32,535.44	$650.71
4841 Cable and Other Pay Television Services	$9,593.50	$191.87
4899 Communications Services, NEC	$1,264.28	$25.28
Total for MAJOR GROUP 48	$54,176.72	$1,083.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,873.40	$3,017.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$611.00	$12.22
5044 Office Equipment	$2,630.28	$52.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,608.78	$232.17
5074 Plumbing and Heating Equipment and Supplies	$2,357.22	$47.14
5084 Industrial Machinery and Equipment	$3,064.30	$61.29
5091 Sporting and Recreational Goods and Supplies	$1,020.50	$20.41
5099 Durable Goods, NEC	$11,387.85	$227.76
Other	$6,255.95	$125.12
Total for MAJOR GROUP 50	$38,935.88	$778.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,122.50	$62.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,827.57	$476.55
5141 Groceries, General Line	$497.82	$9.96
5142 Packaged Frozen Foods	$1,017.35	$20.35
5199 Nondurable Goods, NEC	$620.30	$12.41
Other	$28,057.74	$561.15
Total for MAJOR GROUP 51	$57,143.28	$1,142.87
Total for DIVISION F	$96,079.16	$1,921.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$582,581.39	$11,651.64
5251 Hardware Stores	$40,001.18	$800.03
Other	$6,716.41	$134.33
Total for MAJOR GROUP 52	$629,298.98	$12,586.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,537.98	$170.76
5399 Miscellaneous General Merchandise Stores	$745.96	$14.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,927.94	$2,798.56
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$14,491.95	$289.84
5499 Miscellaneous Food Stores	$4,651.00	$93.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$102,996.97	$2,059.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$3,598.70	$71.98
Other		N/A	N/A
	Total for MAJOR GROUP 55	$6,927.74	$138.56
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,082.22	$21.64
5651 Family Clothing Stores		$3,786.06	$75.72
5661 Shoe Stores		$747.37	$14.95
5699 Miscellaneous Apparel and Accessory Stores		$1,178.90	$23.58
Other		$8,846.49	$176.93
	Total for MAJOR GROUP 56	$15,641.04	$312.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$954.00	$19.08
5734 Computer and Computer Software Stores		$1,301.61	$26.03
Other		$4,258.00	$85.16
	Total for MAJOR GROUP 57	$6,513.61	$130.27
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$152,852.04	$3,057.05
	Total for MAJOR GROUP 58	$152,852.04	$3,057.05
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$105,760.06	$2,115.20
5963 Direct Selling Establishments		$8,151.21	$163.02
5999 Miscellaneous Retail Stores, NEC		$139,502.89	$2,790.05
Other		$8,209.72	$164.19
	Total for MAJOR GROUP 59	$261,623.88	$5,232.46
	Total for DIVISION G	$1,315,782.20	$26,315.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$275.39	$5.51
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,788.55	$55.77
Other		$5,165.90	$103.32
	Total for MAJOR GROUP 72	$7,954.45	$159.09
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,552.55	$71.06
7349 Building Cleaning and Maintenance Services, NEC		$1,173.90	$23.48
7359 Equipment Rental and Leasing, NEC		$21,191.28	$423.83
7371 Computer Programming Services		$294.25	$5.89
7372 Prepackaged Software		$9,739.55	$194.79
7374 Computer Processing and Data Preparation and Processing Services		$1,313.98	$26.28
7379 Computer Related Services, NEC		$13,523.37	$270.47
7389 Miscellaneous Business Services		$13,178.29	$263.56
Other		$8,261.80	$165.23
	Total for MAJOR GROUP 73	$72,228.97	$1,444.59

Corsica - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$59,944.62	$1,198.90
Other		N/A	N/A
	Total for MAJOR GROUP 75	$121,446.57	$2,428.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$78,272.18	$1,565.45
	Total for MAJOR GROUP 76	$78,272.18	$1,565.45
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	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		$448.63	$8.97
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,273.48	$65.47
MAJOR GROUP: 86 Membership Organizations			
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		$17,518.87	$350.38
8742 Management Consulting Services		$685.95	$13.72
Other		$49,959.36	$999.19
	Total for MAJOR GROUP 87	$68,164.18	$1,363.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,193.50	$183.87
	Total for MAJOR GROUP 89	$9,193.50	$183.87
	Total for DIVISION I	$379,161.72	$7,583.27

Corsica - General Recap

A	Agriculture, Forestry, And Fishing	$51,261.23	$1,025.22
C	Construction	$20,986.83	$419.73
D	Manufacturing	$20,312.26	$406.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,873.40	$3,017.46
F	Wholesale Trade	$96,079.16	$1,921.59
G	Retail Trade	$1,315,782.20	$26,315.66
H	Finance, Insurance, And Real Estate	$275.39	$5.51
I	Services	$379,161.72	$7,583.27
	Total for Corsica - General	$2,034,732.19	$40,694.70

Corsica - Gross Receipts

DIVISION: D Manufacturing

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

Corsica - 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		
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	$99,735.35	$997.35
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$7,447.17	$74.48

Corsica - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$99,735.35	$997.35
I	Services	$7,447.17	$74.48
	Other	$180.00	$1.80
	Total for Corsica - Gross Receipts	$107,362.52	$1,073.63

Corsica Recap

A	Agriculture, Forestry, And Fishing	$1,025.22
C	Construction	$419.73
D	Manufacturing	$406.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,017.46
F	Wholesale Trade	$1,921.59
G	Retail Trade	$27,313.01
H	Finance, Insurance, And Real Estate	$5.51
I	Services	$7,657.75
	Other	$1.80
	Total for Corsica	$41,768.33

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.62	$0.25
Other	$572.98	$11.46
Total for MAJOR GROUP 27	$585.60	$11.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,039.15	$40.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$847.00	$16.94
4813 Telephone Communications, Except Radiotelephone	$207.00	$4.14
4841 Cable and Other Pay Television Services	$1,457.50	$29.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,775.51	$55.51
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	$14,368.08	$287.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$373,053.05	$7,461.06
Total for MAJOR GROUP 50	$373,053.05	$7,461.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$676.50	$13.53
Other	$775.43	$15.50
Total for MAJOR GROUP 51	$1,451.93	$29.03
Total for DIVISION F	$374,504.98	$7,490.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$714.98	$14.30
5399 Miscellaneous General Merchandise Stores	$381.96	$7.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,230.94	$24.62
MAJOR GROUP: 54 Food Stores		
Other	$462.30	$9.25
Total for MAJOR GROUP 54	$462.30	$9.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$241.14	$4.82
Other	$794.00	$15.88
Total for MAJOR GROUP 56	$1,035.14	$20.70
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	$16,208.79	$324.18
5999 Miscellaneous Retail Stores, NEC	$1,788.01	$35.76
Other	$7,543.82	$150.88
Total for MAJOR GROUP 59	$25,540.62	$510.82
Total for DIVISION G	$36,539.67	$730.80
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		
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	$6,834.31	$136.69
Other	$24,566.10	$491.32
Total for MAJOR GROUP 73	$31,400.41	$628.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$67,091.73	$1,341.83

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

Returns Filed: October 2024

Cresbard - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,039.15	$40.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,368.08	$287.36
F	Wholesale Trade	$374,504.98	$7,490.09
G	Retail Trade	$36,539.67	$730.80
I	Services	$67,091.73	$1,341.83
	Other	$229.00	$4.58
	Total for Cresbard - General	$494,772.61	$9,895.44

Cresbard Recap

		Tax Due
D	Manufacturing	$40.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287.36
F	Wholesale Trade	$7,490.09
G	Retail Trade	$730.80
I	Services	$1,341.83
	Other	$4.58
	Total for Cresbard	$9,895.44

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.

Crooks - 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	$20,600.79	$412.03
Other	$4,426.59	$88.53
Total for MAJOR GROUP 07	$25,027.38	$500.56
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$40,761.88	$815.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$4,822.02	$96.44
Total for MAJOR GROUP 16	$4,822.02	$96.44
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,619.28	$32.40
Other	$195,037.40	$3,900.75
Total for MAJOR GROUP 17	$196,656.68	$3,933.15
Total for DIVISION C	$201,563.70	$4,031.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$901.68	$18.03
Total for MAJOR GROUP 20	$901.68	$18.03
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$638.00	$12.76
Total for MAJOR GROUP 23	$638.00	$12.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,729.10	$94.58
Total for MAJOR GROUP 24	$4,729.10	$94.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$812.15	$16.24
2721 Periodicals: Publishing, or Publishing and Printing	$211.74	$4.24
2741 Miscellaneous Publishing	$475.00	$9.50
2752 Commercial Printing, Lithographic	$412.00	$8.24
2754 Commercial Printing, Gravure	$139.38	$2.80
2759 Commercial Printing, NEC	$773.40	$15.47
2771 Greeting Cards	$59.09	$1.18
Other	$830.50	$16.61
Total for MAJOR GROUP 27	$3,713.26	$74.28
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	$1,966.00	$39.32
Total for MAJOR GROUP 30	$1,966.00	$39.32

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
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	$84,811.58	$1,696.23
Other	N/A	N/A
Total for MAJOR GROUP 32	$82,831.76	$1,656.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$499.98	$10.00
Total for MAJOR GROUP 37	$499.98	$10.00
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$460.50	$9.21
Total for MAJOR GROUP 39	$460.50	$9.21
Total for DIVISION D	$206,431.87	$4,128.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,229.22	$424.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,604.72	$432.09
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$30,675.71	$613.51
4813 Telephone Communications, Except Radiotelephone	$24,927.64	$498.55
4841 Cable and Other Pay Television Services	$25,090.97	$501.82
4899 Communications Services, NEC	$1,421.42	$28.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,157.74	$1,643.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$567.28	$11.34
Other	$109,519.26	$2,190.39
Total for MAJOR GROUP 49	$110,086.54	$2,201.73
Total for DIVISION E	$214,382.50	$4,287.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,809.50	$56.19
5032 Brick, Stone, and Related Construction Materials	$15,339.79	$306.80
5044 Office Equipment	$374.41	$7.49
5045 Computers and Computer Peripheral Equipment and Software	$4,806.74	$96.13

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,405.50	$68.11
5084 Industrial Machinery and Equipment	$999.84	$20.00
5085 Industrial Supplies	$785.33	$15.70
5087 Service Establishment Equipment and Supplies	$85.25	$1.71
5091 Sporting and Recreational Goods and Supplies	$731.50	$14.63
5092 Toys and Hobby Goods and Supplies	$1,642.50	$32.85
5099 Durable Goods, NEC	$303.00	$6.06
Other	$36,665.63	$733.33
Total for MAJOR GROUP 50	$67,948.99	$1,359.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$644.00	$12.88
5136 Men's and Boys' Clothing and Furnishings	$1,383.16	$27.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,707.92	$34.15
5139 Footwear	$581.50	$11.63
5142 Packaged Frozen Foods	$1,489.83	$29.79
5192 Books, Periodicals, and Newspapers	$96.00	$1.92
5199 Nondurable Goods, NEC	$1,088.92	$21.78
Other	$3,329.00	$66.58
Total for MAJOR GROUP 51	$10,320.33	$206.40
Total for DIVISION F	$78,269.32	$1,565.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$106,255.93	$2,125.11
5251 Hardware Stores	$1,263.00	$25.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$107,591.93	$2,151.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$42,663.45	$853.27
5399 Miscellaneous General Merchandise Stores	$1,646.92	$32.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$45,884.37	$917.69
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,698.85	$73.97
5499 Miscellaneous Food Stores	$4,355.50	$87.11
Total for MAJOR GROUP 54	$8,054.35	$161.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,783.95	$135.68
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,918.96	$2,718.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,496.50	$109.93
5621 Women's Clothing Stores	$2,016.65	$40.33
5632 Women's Accessory and Specialty Stores	$955.00	$19.10
5641 Children's and Infants' Wear Stores	$379.50	$7.59
5651 Family Clothing Stores	$7,984.75	$159.69
5661 Shoe Stores	$2,786.15	$55.73
5699 Miscellaneous Apparel and Accessory Stores	$1,873.76	$37.48
Total for MAJOR GROUP 56	$21,492.31	$429.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$31,745.15	$634.90
5713 Floor Coverings Stores	$19,807.21	$396.14
5719 Miscellaneous Homefurnishings Stores	$1,218.95	$24.38
5722 Household Appliance Stores	$21,096.50	$421.93
5731 Radio, Television, and Consumer Electronics Stores	$3,406.48	$68.13
Other	$16,288.89	$325.77
Total for MAJOR GROUP 57	$93,563.18	$1,871.25

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$67,560.40	$1,351.21
Other		N/A	N/A
	Total for MAJOR GROUP 58	$91,114.92	$1,822.30
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$384.64	$7.70
5941 Sporting Goods Stores and Bicycle Shops		$4,575.50	$91.51
5942 Book Stores		$851.28	$17.02
5943 Stationery Stores		$581.86	$11.64
5961 Catalog and Mail-Order Houses		$243,371.78	$4,867.46
5963 Direct Selling Establishments		$5,735.38	$114.71
5999 Miscellaneous Retail Stores, NEC		$9,568.32	$191.35
Other		$3,865.73	$77.32
	Total for MAJOR GROUP 59	$268,934.49	$5,378.71
	Total for DIVISION G	$772,554.51	$15,451.09
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,598.35	$51.97
	Total for MAJOR GROUP 60	$2,598.35	$51.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$744.00	$14.88
	Total for MAJOR GROUP 61	$744.00	$14.88
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$767.00	$15.34
	Total for MAJOR GROUP 64	$767.00	$15.34
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$81,133.52	$1,622.67
Other		N/A	N/A
	Total for MAJOR GROUP 65	$82,797.52	$1,655.95
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$88,012.74	$1,760.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$404.00	$8.08
7299 Miscellaneous Personal Services, NEC		$1,535.00	$30.70
Other		$842.52	$16.85
	Total for MAJOR GROUP 72	$2,781.52	$55.63
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$239.10	$4.78
7342 Disinfecting and Pest Control Services		$5,224.71	$104.49
7349 Building Cleaning and Maintenance Services, NEC		$921.13	$18.42
7359 Equipment Rental and Leasing, NEC		$8,817.98	$176.36
7371 Computer Programming Services		$4,079.50	$81.59
7372 Prepackaged Software		$23,203.84	$464.08
7374 Computer Processing and Data Preparation and Processing Services		$3,663.94	$73.28
7379 Computer Related Services, NEC		$1,018.39	$20.37
7382 Security Systems Services		$329.59	$6.59
7389 Miscellaneous Business Services		$6,827.61	$136.56
Other		$34,312.46	$686.26
	Total for MAJOR GROUP 73	$88,638.25	$1,772.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Crooks - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$7,988.85	$159.77
	Total for MAJOR GROUP 75	$7,988.85	$159.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$58,541.22	$1,170.83
Other		$2,990.27	$59.81
	Total for MAJOR GROUP 76	$61,531.49	$1,230.64
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,728.08	$34.56
	Total for MAJOR GROUP 79	$1,728.08	$34.56
MAJOR GROUP: 82 Educational Services			
Other		$3,511.16	$70.22
	Total for MAJOR GROUP 82	$3,511.16	$70.22
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$121.44	$2.43
	Total for MAJOR GROUP 86	$121.44	$2.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,695.41	$53.91
8721 Accounting, Auditing, and Bookkeeping Services		$2,547.00	$50.94
Other		$12,919.54	$258.39
	Total for MAJOR GROUP 87	$18,161.95	$363.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,827.50	$336.55
	Total for MAJOR GROUP 89	$16,827.50	$336.55
	Total for DIVISION I	$202,004.24	$4,040.10

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$40,761.88	$815.25
C	Construction	$201,563.70	$4,031.29
D	Manufacturing	$206,431.87	$4,128.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,382.50	$4,287.64
F	Wholesale Trade	$78,269.32	$1,565.40
G	Retail Trade	$772,554.51	$15,451.09
H	Finance, Insurance, And Real Estate	$88,012.74	$1,760.26
I	Services	$202,004.24	$4,040.10
	Total for Crooks - General	$1,803,980.76	$36,079.68

Crooks - 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: 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			

Crooks - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$66,809.10	$668.10
	Total for MAJOR GROUP 58	$66,809.10	$668.10
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$347.23	$3.46
Other		N/A	N/A
	Total for MAJOR GROUP 59	$465.15	$4.64
	Total for DIVISION G	$112,250.68	$1,122.50
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Crooks - Gross Receipts Recap

G	Retail Trade	$112,250.68	$1,122.50
	Other	$666.00	$6.66
	Total for Crooks - Gross Receipts	$112,916.68	$1,129.16

Crooks Recap

A	Agriculture, Forestry, And Fishing	$815.25
C	Construction	$4,031.29
D	Manufacturing	$4,128.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,287.64
F	Wholesale Trade	$1,565.40
G	Retail Trade	$16,573.59
H	Finance, Insurance, And Real Estate	$1,760.26
I	Services	$4,040.10
	Other	$6.66
	Total for Crooks	$37,208.84

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.

Custer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$4,301.97	$86.04
Total for MAJOR GROUP 01	$4,301.97	$86.04
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$15,946.91	$318.94
Other	$2,782.61	$55.65
Total for MAJOR GROUP 07	$18,729.52	$374.59
Total for DIVISION A	$23,391.49	$467.83
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$80,244.86	$1,604.89
Total for MAJOR GROUP 15	$80,244.86	$1,604.89
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,759.47	$235.19
1731 Electrical Work	$1,764.00	$35.28
1752 Floor Laying and Other Floor Work, NEC	$23,550.00	$471.00
1799 Special Trade Contractors, NEC	$11,709.36	$234.20
Other	$11,919.67	$238.39
Total for MAJOR GROUP 17	$60,702.50	$1,214.06
Total for DIVISION C	$147,914.01	$2,958.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$664.12	$13.27
2086 Bottled and Canned Soft Drinks and Carbonated Water	$7,147.46	$142.95
Other	$7,160.44	$143.21
Total for MAJOR GROUP 20	$14,972.02	$299.43
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,218.95	$24.38
Total for MAJOR GROUP 23	$1,218.95	$24.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,396.18	$127.92
2721 Periodicals: Publishing, or Publishing and Printing	$2,633.50	$52.68
2731 Books: Publishing, or Publishing and Printing	$1,453.50	$29.07
2741 Miscellaneous Publishing	$1,680.75	$33.62
2752 Commercial Printing, Lithographic	$420.85	$8.42

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2754 Commercial Printing, Gravure		$1,606.69	$32.13
2759 Commercial Printing, NEC		$3,511.39	$70.22
2771 Greeting Cards		$93.91	$1.88
Other		N/A	N/A
	Total for MAJOR GROUP 27	$18,534.51	$370.69
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$755.00	$15.10
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,559.00	$51.18
Other		$3,957.65	$79.16
	Total for MAJOR GROUP 28	$7,271.65	$145.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$438.91	$8.78
Other		N/A	N/A
	Total for MAJOR GROUP 30	$454.91	$9.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$6,057.12	$121.14
	Total for MAJOR GROUP 32	$6,057.12	$121.14
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$3,910.39	$78.20
	Total for MAJOR GROUP 34	$3,910.39	$78.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$6,868.00	$137.36
	Total for MAJOR GROUP 36	$6,868.00	$137.36
MAJOR GROUP: 37 Transportation Equipment			
Other		$11,564.21	$231.28
	Total for MAJOR GROUP 37	$11,564.21	$231.28
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$813.50	$16.27
	Total for MAJOR GROUP 38	$813.50	$16.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$369.00	$7.38
	Total for MAJOR GROUP 39	$369.00	$7.38
	Total for DIVISION D	$164,458.76	$3,289.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$36,536.28	$730.73
Other		$2,082.00	$41.64
	Total for MAJOR GROUP 42	$38,618.28	$772.37
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		$57,106.19	$1,142.12

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$107,178.87	$2,143.57
4833 Television Broadcasting Stations	$122.50	$2.45
4841 Cable and Other Pay Television Services	$53,285.72	$1,065.71
4899 Communications Services, NEC	$13,560.07	$271.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$231,374.25	$4,627.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$308,663.82	$6,173.28
Total for MAJOR GROUP 49	$308,663.82	$6,173.28
Total for DIVISION E	$584,013.50	$11,680.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$490.50	$9.81
5013 Motor Vehicle Supplies and New Parts	$1,309.89	$26.20
5044 Office Equipment	$5,650.15	$113.01
5045 Computers and Computer Peripheral Equipment and Software	$6,246.73	$124.93
5046 Commercial Equipment, NEC	$28,404.66	$568.09
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,892.87	$337.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,490.45	$669.81
5064 Electrical Appliances, Television and Radio Sets	$773.67	$15.47
5072 Hardware	$143,139.04	$2,862.78
5074 Plumbing and Heating Equipment and Supplies	$141,235.22	$2,824.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$48,812.13	$976.24
5084 Industrial Machinery and Equipment	$53,293.89	$1,065.88
5085 Industrial Supplies	$14,306.98	$286.14
5087 Service Establishment Equipment and Supplies	$19,084.76	$381.70
5091 Sporting and Recreational Goods and Supplies	$6,478.24	$129.56
5092 Toys and Hobby Goods and Supplies	$6,542.50	$130.85
5099 Durable Goods, NEC	$8,930.00	$178.60
Other	$88,879.72	$1,777.60
Total for MAJOR GROUP 50	$623,961.40	$12,479.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,197.53	$23.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,138.63	$102.77
5136 Men's and Boys' Clothing and Furnishings	$1,198.19	$23.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,740.48	$114.80
5139 Footwear	$1,331.19	$26.62
5141 Groceries, General Line	$104,853.30	$2,097.07
5142 Packaged Frozen Foods	$892.00	$17.84
5149 Groceries and Related Products, NEC	$1,686.35	$33.73
5153 Grain and Field Beans	$4,158.07	$83.16
5192 Books, Periodicals, and Newspapers	$159.94	$3.20
5199 Nondurable Goods, NEC	$2,798.42	$55.97
Other	$18,997.59	$379.94
Total for MAJOR GROUP 51	$148,151.69	$2,963.01
Total for DIVISION F	$772,113.09	$15,442.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$311,431.54	$6,228.63
5251 Hardware Stores	$459,223.13	$9,184.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$770,704.67	$15,414.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,888.03	$977.76
5331 Variety Stores	$448,254.70	$8,965.09
5399 Miscellaneous General Merchandise Stores	$4,993.02	$99.86

Custer - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$502,135.75	$10,042.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,647,269.20	$32,945.38
5499 Miscellaneous Food Stores	$7,554.30	$151.09
Other	$23,126.18	$462.52
Total for MAJOR GROUP 54	$1,677,949.68	$33,558.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,298.83	$85.98
5541 Gasoline Service Station	$232,747.22	$4,654.95
Total for MAJOR GROUP 55	$237,046.05	$4,740.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,909.50	$38.19
5621 Women's Clothing Stores	$75,162.55	$1,503.25
5632 Women's Accessory and Specialty Stores	$67,544.18	$1,350.89
5641 Children's and Infants' Wear Stores	$907.00	$18.14
5651 Family Clothing Stores	$19,344.87	$386.90
5661 Shoe Stores	$3,534.77	$70.70
5699 Miscellaneous Apparel and Accessory Stores	$152,112.44	$3,042.26
Total for MAJOR GROUP 56	$320,515.31	$6,410.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,173.18	$943.47
5719 Miscellaneous Homefurnishings Stores	$3,321.73	$66.43
5722 Household Appliance Stores	$13,363.41	$267.27
5731 Radio, Television, and Consumer Electronics Stores	$25,427.33	$508.55
5734 Computer and Computer Software Stores	$3,348.45	$66.97
Other	$1,271.50	$25.43
Total for MAJOR GROUP 57	$93,905.60	$1,878.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,444,511.81	$48,890.25
5813 Drinking Places	$387,254.60	$7,745.10
Total for MAJOR GROUP 58	$2,831,766.41	$56,635.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$32,746.32	$654.93
5921 Liquor Stores	$670.91	$13.42
5941 Sporting Goods Stores and Bicycle Shops	$8,596.76	$171.94
5942 Book Stores	$3,628.62	$72.57
5943 Stationery Stores	$5,104.77	$102.09
5944 Jewelry Stores	$102,075.55	$2,041.51
5945 Hobby, Toy, and Game Stores	$497.77	$9.96
5947 Gift, Novelty, and Souvenir Shops	$507,720.20	$10,154.40
5949 Sewing, Needlework, and Piece Goods Stores	$2,503.61	$50.07
5961 Catalog and Mail-Order Houses	$771,777.65	$15,435.58
5963 Direct Selling Establishments	$12,861.33	$257.23
5984 Liquefied Petroleum Gas Dealers	$8,552.00	$171.04
5999 Miscellaneous Retail Stores, NEC	$179,216.57	$3,584.34
Other	$43,517.55	$870.35
Total for MAJOR GROUP 59	$1,679,469.61	$33,589.43
Total for DIVISION G	$8,113,493.08	$162,269.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$1,730.78	$34.62
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,651.28	$53.03
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$594.08	$11.88
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,910.53	$38.21

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,910.50	$78.21
	Total for MAJOR GROUP 64	$3,910.50	$78.21
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$88,703.34	$1,774.07
Other		$28,916.36	$578.33
	Total for MAJOR GROUP 65	$117,619.70	$2,352.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$45,665.36	$913.30
Other		N/A	N/A
	Total for MAJOR GROUP 67	$69,828.86	$1,396.57
	Total for DIVISION H	$199,517.17	$3,990.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,609,854.88	$52,197.10
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,669,879.05	$53,397.58
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$15,821.74	$316.43
7231 Beauty Shops		$24,601.96	$492.03
7299 Miscellaneous Personal Services, NEC		$29,160.79	$583.23
Other		$63,576.07	$1,271.53
	Total for MAJOR GROUP 72	$133,160.56	$2,663.22
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,755.67	$55.11
7331 Direct Mail Advertising Services		$557.24	$11.14
7342 Disinfecting and Pest Control Services		$3,320.75	$66.42
7349 Building Cleaning and Maintenance Services, NEC		$42,618.18	$852.37
7359 Equipment Rental and Leasing, NEC		$47,490.75	$949.81
7371 Computer Programming Services		$3,545.50	$70.91
7372 Prepackaged Software		$54,116.29	$1,082.34
7373 Computer Integrated Systems Design		$6,000.18	$120.00
7374 Computer Processing and Data Preparation and Processing Services		$5,492.30	$109.85
7379 Computer Related Services, NEC		$12,809.73	$256.19
7382 Security Systems Services		$2,636.39	$52.73
7389 Miscellaneous Business Services		$38,344.02	$766.89
Other		$90,213.16	$1,804.27
	Total for MAJOR GROUP 73	$309,900.16	$6,198.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$132,299.77	$2,645.99
7549 Automotive Services, Except Repair and Carwashes		$7,980.41	$159.61
Other		$111,737.78	$2,234.76
	Total for MAJOR GROUP 75	$252,017.96	$5,040.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,750.97	$35.02
7699 Repair Shops and Related Services, NEC		$7,216.10	$144.32
Other		$113,888.72	$2,277.78
	Total for MAJOR GROUP 76	$122,855.79	$2,457.12
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$3,185.00	$63.70
7993 Coin-Operated Amusement Devices		$1,660.53	$33.21
7999 Amusement and Recreation Services, NEC		$210,093.70	$4,201.87
Other		$93,962.51	$1,879.25
	Total for MAJOR GROUP 79	$308,901.74	$6,178.03
MAJOR GROUP: 80 Health Services			
8099 Health and Allied Services, NEC		$1,375.67	$27.51
Other		$49,364.64	$987.29
	Total for MAJOR GROUP 80	$50,740.31	$1,014.80
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$6,644.18	$132.88
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,744.18	$134.88
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$429.53	$8.59
	Total for MAJOR GROUP 86	$429.53	$8.59
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,911.42	$58.23
8721 Accounting, Auditing, and Bookkeeping Services		$41,388.08	$827.76
8734 Testing Laboratories		$671.18	$13.42
8741 Management Services		$19,636.88	$392.75
8744 Facilities Support Management Services		$5,403.50	$108.07
Other		$20,448.80	$408.98
	Total for MAJOR GROUP 87	$90,459.86	$1,809.21
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$82,079.38	$1,641.59
	Total for MAJOR GROUP 89	$82,079.38	$1,641.59
	Total for DIVISION I	$4,107,200.59	$82,144.06

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$23,391.49	$467.83
C	Construction	$147,914.01	$2,958.28
D	Manufacturing	$164,458.76	$3,289.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$584,013.50	$11,680.26
F	Wholesale Trade	$772,113.09	$15,442.24
G	Retail Trade	$8,113,493.08	$162,269.95
H	Finance, Insurance, And Real Estate	$199,517.17	$3,990.35
I	Services	$4,107,200.59	$82,144.06
	Other	$681.50	$13.63
	Total for Custer - General	$14,112,783.19	$282,255.77

Custer - Gross Receipts

DIVISION: D Manufacturing

Custer - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$648.48	$6.48
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,821.48	$18.21
Total for DIVISION D	$1,821.48	$18.21
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$280,491.21	$2,804.91
Other	N/A	N/A
Total for MAJOR GROUP 54	$289,488.42	$2,894.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,432,307.10	$24,323.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$2,748,937.44	$27,489.40
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$529.98	$5.29
5947 Gift, Novelty, and Souvenir Shops	$2,701.48	$27.01
5961 Catalog and Mail-Order Houses	$12,486.39	$124.86
5999 Miscellaneous Retail Stores, NEC	$1,464.33	$14.64
Other	N/A	N/A
Total for MAJOR GROUP 59	$23,915.80	$239.14
Total for DIVISION G	$3,163,508.46	$31,635.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,246,192.89	$22,461.93
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,300,946.09	$23,009.46
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	$84,309.06	$843.09
Total for MAJOR GROUP 79	$84,309.06	$843.09
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,418,860.65	$24,188.61

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

Returns Filed: October 2024

Custer - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,821.48	$18.21
G	Retail Trade	$3,163,508.46	$31,635.08
I	Services	$2,418,860.65	$24,188.61
	Other	$1,829.00	$18.29
	Total for Custer - Gross Receipts	$5,586,019.59	$55,860.19

Custer Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$467.83
C	Construction	$2,958.28
D	Manufacturing	$3,307.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,680.26
F	Wholesale Trade	$15,442.24
G	Retail Trade	$193,905.03
H	Finance, Insurance, And Real Estate	$3,990.35
I	Services	$106,332.67
	Other	$31.92
	Total for Custer	$338,115.96

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.

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$20.59	$0.41
Other	$342.66	$6.85
Total for MAJOR GROUP 27	$363.25	$7.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$6,749.75	$134.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,190.50	$43.81
4841 Cable and Other Pay Television Services	$3,313.50	$66.27
4899 Communications Services, NEC	$112.40	$2.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,701.90	$134.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,575.06	$331.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$561.82	$11.24
Total for MAJOR GROUP 50	$561.82	$11.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,606.64	$32.14
Other	$3,315.58	$66.31
Total for MAJOR GROUP 51	$4,922.22	$98.45
Total for DIVISION F	$5,484.04	$109.69
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$857.62	$17.15
Total for MAJOR GROUP 52	$857.62	$17.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,770.86	$55.41
Other	($341.05)	($6.82)
Total for MAJOR GROUP 53	$2,429.81	$48.59

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$754.40	$15.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$788.15	$15.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$727.50	$14.55
Other	$1,049.19	$20.98
Total for MAJOR GROUP 56	$1,776.69	$35.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,294.38	$105.89
Total for MAJOR GROUP 57	$5,294.38	$105.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,761.26	$335.23
5999 Miscellaneous Retail Stores, NEC	$1,618.68	$32.38
Other	$1,994.58	$39.88
Total for MAJOR GROUP 59	$20,374.52	$407.49
Total for DIVISION G	$126,976.39	$2,539.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$6,003.77	$120.08
Total for MAJOR GROUP 72	$6,003.77	$120.08
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$496.10	$9.92
7374 Computer Processing and Data Preparation and Processing Services	$263.52	$5.27
Other	$9,386.63	$187.74
Total for MAJOR GROUP 73	$10,146.25	$202.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$215.97	$4.32
Total for MAJOR GROUP 87	$215.97	$4.32
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$44,630.83	$892.63

Dallas - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,749.75	$134.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,575.06	$331.50
F	Wholesale Trade	$5,484.04	$109.69
G	Retail Trade	$126,976.39	$2,539.52
I	Services	$44,630.83	$892.63
	Other	$369.50	$7.39
	Total for Dallas - General	$200,785.57	$4,015.72

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

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

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

Dallas - Gross Receipts Recap

	Other	$95,667.08	$956.67
	Total for Dallas - Gross Receipts	$95,667.08	$956.67

Dallas Recap

D	Manufacturing	$134.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$331.50
F	Wholesale Trade	$109.69
G	Retail Trade	$2,539.52
I	Services	$892.63
	Other	$964.06
	Total for Dallas	$4,972.39

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.

Dante - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	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		$304.62	$6.09
	Total for MAJOR GROUP 20	$304.62	$6.09
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$396.39	$7.93
2754	Commercial Printing, Gravure	$5.11	$0.10
Other		$485.18	$9.71
	Total for MAJOR GROUP 27	$886.68	$17.74
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
	Total for DIVISION D	$1,424.80	$28.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$1,885.00	$37.70
4813	Telephone Communications, Except Radiotelephone	$84.50	$1.69
4841	Cable and Other Pay Television Services	$2,170.00	$43.40
Other		$70.00	$1.40
	Total for MAJOR GROUP 48	$4,209.50	$84.19
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	$14,521.02	$290.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$414.37	$8.29

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$414.37	$8.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$791.50	$15.83
Other	$313.94	$6.29
Total for MAJOR GROUP 51	$1,105.44	$22.12
Total for DIVISION F	$1,519.81	$30.41
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,994.89	$39.90
5399 Miscellaneous General Merchandise Stores	$448.33	$8.97
Total for MAJOR GROUP 53	$2,443.22	$48.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$860.50	$17.21
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,259.00	$25.18
MAJOR GROUP: 55 Automotive Dealers And 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	$524.96	$10.50
Other	$1,470.00	$29.40
Total for MAJOR GROUP 56	$1,994.96	$39.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,038.31	$340.76
5963 Direct Selling Establishments	$1,145.60	$22.91
5999 Miscellaneous Retail Stores, NEC	$5,760.63	$115.21
Other	$213.24	$4.27
Total for MAJOR GROUP 59	$24,157.78	$483.15
Total for DIVISION G	$64,466.16	$1,289.33
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		
7372 Prepackaged Software	$445.50	$8.91
7374 Computer Processing and Data Preparation and Processing Services	$60.06	$1.20
Other	$1,493.06	$29.86
Total for MAJOR GROUP 73	$1,998.62	$39.97
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

Dante - 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			$287.10	$5.74
		Total for MAJOR GROUP 87	$287.10	$5.74
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,063.49	$201.26

Dante - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,424.80	$28.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,521.02	$290.42
F	Wholesale Trade	$1,519.81	$30.41
G	Retail Trade	$64,466.16	$1,289.33
I	Services	$10,063.49	$201.26
	Other	$9,738.81	$198.45
	Total for Dante - General	$101,734.09	$2,038.37

Dante Recap

		Tax Due
D	Manufacturing	$28.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$290.42
F	Wholesale Trade	$30.41
G	Retail Trade	$1,289.33
I	Services	$201.26
	Other	$198.45
	Total for Dante	$2,038.37

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

Davis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$92.68	$1.85
2754 Commercial Printing, Gravure	$5.97	$0.12
Other	$50.88	$1.02
Total for MAJOR GROUP 27	$149.53	$2.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$544.06	$10.88
Total for MAJOR GROUP 36	$544.06	$10.88
Total for DIVISION D	$812.14	$16.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,225.40	$44.51
Total for MAJOR GROUP 42	$2,225.40	$44.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,511.00	$50.22
4841 Cable and Other Pay Television Services	$2,835.65	$56.71
4899 Communications Services, NEC	$333.08	$6.67
Other	$402.00	$8.04
Total for MAJOR GROUP 48	$6,081.73	$121.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,898.27	$277.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$27,712.68	$554.25
Total for MAJOR GROUP 50	$27,712.68	$554.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,949.64	$38.99
Total for MAJOR GROUP 51	$1,949.64	$38.99
Total for DIVISION F	$29,662.32	$593.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$905.50	$18.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$994.50	$19.89
MAJOR GROUP: 54 Food Stores		

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$985.50	$19.71
	Total for MAJOR GROUP 54	$985.50	$19.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$723.00	$14.46
	Total for MAJOR GROUP 56	$723.00	$14.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$15,758.56	$315.19
5999 Miscellaneous Retail Stores, NEC		$1,505.03	$30.10
Other		$453.13	$9.06
	Total for MAJOR GROUP 59	$17,716.72	$354.35
	Total for DIVISION G	$34,270.40	$685.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$241.50	$4.83
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,112.80	$22.26
7372 Prepackaged Software		$1,769.76	$35.40
Other		$1,441.24	$28.82
	Total for MAJOR GROUP 73	$4,323.80	$86.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,635.14	$32.71
	Total for MAJOR GROUP 87	$1,635.14	$32.71
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,085.94	$161.73

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

Returns Filed: October 2024

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$812.14	$16.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,898.27	$277.97
F	Wholesale Trade	$29,662.32	$593.24
G	Retail Trade	$34,270.40	$685.42
H	Finance, Insurance, And Real Estate	$241.50	$4.83
I	Services	$8,085.94	$161.73
	Other	$315.81	$6.32
	Total for Davis - General	$87,286.38	$1,745.75

Davis Recap

		Tax Due
D	Manufacturing	$16.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277.97
F	Wholesale Trade	$593.24
G	Retail Trade	$685.42
H	Finance, Insurance, And Real Estate	$4.83
I	Services	$161.73
	Other	$6.32
	Total for Davis	$1,745.75

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,954.03	$39.08
Other	$152,033.49	$3,040.67
Total for MAJOR GROUP 07	$153,987.52	$3,079.75
Total for DIVISION A	$153,987.52	$3,079.75
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	$10,760.82	$215.22
Total for MAJOR GROUP 15	$10,760.82	$215.22
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$120,406.78	$2,408.14
Total for MAJOR GROUP 16	$120,406.78	$2,408.14
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,565.15	$71.30
1731 Electrical Work	$6,375.50	$127.51
Other	$4,254.00	$85.08
Total for MAJOR GROUP 17	$14,194.65	$283.89
Total for DIVISION C	$145,362.25	$2,907.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,038.00	$40.76
Other	$1,997.32	$39.95
Total for MAJOR GROUP 20	$4,035.32	$80.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 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	$12,792.97	$255.87
2721 Periodicals: Publishing, or Publishing and Printing	$1,309.31	$26.19
2731 Books: Publishing, or Publishing and Printing	$444.48	$8.89
2741 Miscellaneous Publishing	$135.98	$2.72
2752 Commercial Printing, Lithographic	$2,774.36	$55.49
2754 Commercial Printing, Gravure	$114.93	$2.30
2759 Commercial Printing, NEC	$1,385.87	$27.72
Other	$521.50	$10.43
Total for MAJOR GROUP 27	$19,479.40	$389.61
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,244.50	$24.89
Other	$5,894.50	$117.89
Total for MAJOR GROUP 28	$7,139.00	$142.78
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		

De Smet - 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	$46,352.50	$927.05
Total for MAJOR GROUP 32	$46,352.50	$927.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,832.30	$76.65
Total for MAJOR GROUP 35	$3,832.30	$76.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,274.65	$25.49
Total for MAJOR GROUP 36	$1,274.65	$25.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$5,222.73	$104.45
Total for MAJOR GROUP 38	$5,222.73	$104.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$531.92	$10.64
Other	$1,140.00	$22.80
Total for MAJOR GROUP 39	$1,671.92	$33.44
Total for DIVISION D	$131,847.46	$2,636.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$71,262.41	$1,425.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$72,073.41	$1,441.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$27,099.23	$541.98
4813 Telephone Communications, Except Radiotelephone	$8,780.71	$175.62
4841 Cable and Other Pay Television Services	$46,997.91	$939.96
4899 Communications Services, NEC	$4,898.58	$97.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,972.01	$1,759.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,230.88	$2,464.62
Total for MAJOR GROUP 49	$123,230.88	$2,464.62
Total for DIVISION E	$283,393.30	$5,667.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5021 Furniture	$2,709.00	$54.18
5044 Office Equipment	$5,852.44	$117.05
5045 Computers and Computer Peripheral Equipment and Software	$1,415.00	$28.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$599.53	$11.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,856.12	$257.12
5065 Electronic Parts and Equipment, NEC	$14,363.00	$287.26
5074 Plumbing and Heating Equipment and Supplies	$45,617.50	$912.35
5085 Industrial Supplies	$1,893.61	$37.87
5087 Service Establishment Equipment and Supplies	$1,979.00	$39.58

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$450.00	$9.00
5099 Durable Goods, NEC	$6,107.49	$122.15
Other	$133,706.40	$2,674.13
Total for MAJOR GROUP 50	$227,549.09	$4,550.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$390.27	$7.81
5136 Men's and Boys' Clothing and Furnishings	$1,120.00	$22.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,651.39	$33.03
5141 Groceries, General Line	$13,728.54	$274.57
5142 Packaged Frozen Foods	$2,233.29	$44.67
5169 Chemicals and Allied Products, NEC	$2,301.02	$46.02
Other	$6,580.71	$131.61
Total for MAJOR GROUP 51	$28,005.22	$560.11
Total for DIVISION F	$255,554.31	$5,111.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,734.68	$654.70
5251 Hardware Stores	$15,867.68	$317.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,973.36	$999.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,438.61	$388.78
5399 Miscellaneous General Merchandise Stores	$5,855.17	$117.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$184,181.48	$3,683.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$549,734.51	$10,994.69
5499 Miscellaneous Food Stores	$1,883.11	$37.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$552,818.88	$11,056.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,495.25	$49.91
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,920.68	$158.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$415.17	$8.30
5621 Women's Clothing Stores	$2,375.70	$47.52
5632 Women's Accessory and Specialty Stores	$1,919.39	$38.38
5651 Family Clothing Stores	$14,541.30	$290.83
5661 Shoe Stores	$1,579.00	$31.58
5699 Miscellaneous Apparel and Accessory Stores	$2,249.75	$45.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,183.81	$463.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$14,058.97	$281.18
5731 Radio, Television, and Consumer Electronics Stores	$794.36	$15.89
5734 Computer and Computer Software Stores	$3,606.60	$72.13
Other	$6,734.49	$134.69
Total for MAJOR GROUP 57	$25,194.42	$503.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$127,081.37	$2,541.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$139,650.82	$2,793.03
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$710.02	$14.20
5941 Sporting Goods Stores and Bicycle Shops	$17,155.87	$343.12
5942 Book Stores	$314.43	$6.29

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5943 Stationery Stores		$5,387.12	$107.74
5945 Hobby, Toy, and Game Stores		$330.09	$6.60
5947 Gift, Novelty, and Souvenir Shops		$3,577.23	$71.55
5961 Catalog and Mail-Order Houses		$223,091.01	$4,461.87
5963 Direct Selling Establishments		$4,102.91	$82.05
5999 Miscellaneous Retail Stores, NEC		$68,926.59	$1,378.55
Other		$20,501.16	$410.02
	Total for MAJOR GROUP 59	$344,096.43	$6,881.99
	Total for DIVISION G	$1,327,019.88	$26,540.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$666.42	$13.33
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,615.27	$32.31
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$479.50	$9.59
	Total for MAJOR GROUP 61	$479.50	$9.59
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,427.00	$188.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	$16,301.06	$326.02
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	$18,791.33	$375.83
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$68,723.91	$1,374.48
	Total for MAJOR GROUP 70	$68,723.91	$1,374.48
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,792.53	$95.84
7299 Miscellaneous Personal Services, NEC		$508.21	$10.16
Other		$47,901.78	$958.03
	Total for MAJOR GROUP 72	$53,202.52	$1,064.03
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,080.08	$21.60
7331 Direct Mail Advertising Services		$14.50	$0.29
7342 Disinfecting and Pest Control Services		$12,538.21	$250.77
7349 Building Cleaning and Maintenance Services, NEC		$10,525.71	$210.51
7359 Equipment Rental and Leasing, NEC		$15,997.50	$319.95
7371 Computer Programming Services		$39,957.02	$799.14
7372 Prepackaged Software		$17,405.10	$348.10
7374 Computer Processing and Data Preparation and Processing Services		$5,843.84	$116.88
7379 Computer Related Services, NEC		$16,391.74	$327.84
7382 Security Systems Services		$116.45	$2.33
7389 Miscellaneous Business Services		$19,671.58	$393.44
Other		$23,937.39	$478.75
	Total for MAJOR GROUP 73	$163,479.12	$3,269.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$59,691.65	$1,193.84

De Smet - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$59,691.65	$1,193.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,410.59	$28.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,727.50	$94.55
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,348.06	$246.96
	Total for MAJOR GROUP 79	$12,348.06	$246.96
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		$12,768.49	$255.37
	Total for MAJOR GROUP 81	$12,768.49	$255.37
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$704.97	$14.10
Other		N/A	N/A
	Total for MAJOR GROUP 82	$734.97	$14.70
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$146.00	$2.92
	Total for MAJOR GROUP 86	$146.00	$2.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,777.50	$55.55
8721 Accounting, Auditing, and Bookkeeping Services		$5,396.42	$107.92
Other		$17,133.98	$342.68
	Total for MAJOR GROUP 87	$25,307.90	$506.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,458.00	$309.16
	Total for MAJOR GROUP 89	$15,458.00	$309.16
	Total for DIVISION I	$417,310.24	$8,346.20

De Smet - General Recap

A	Agriculture, Forestry, And Fishing	$153,987.52	$3,079.75
C	Construction	$145,362.25	$2,907.25
D	Manufacturing	$131,847.46	$2,636.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$283,393.30	$5,667.88
F	Wholesale Trade	$255,554.31	$5,111.09
G	Retail Trade	$1,327,019.88	$26,540.50
H	Finance, Insurance, And Real Estate	$18,791.33	$375.83
I	Services	$417,310.24	$8,346.20
	Other	$1,315.50	$26.31
	Total for De Smet - General	$2,734,581.79	$54,691.78

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

De Smet - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$134,821.50	$1,348.21
	Total for MAJOR GROUP 54	$134,821.50	$1,348.21
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$119,839.67	$1,198.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$132,409.12	$1,324.09
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$710.02	$7.10
Other		N/A	N/A
	Total for MAJOR GROUP 59	$886.86	$8.87
	Total for DIVISION G	$281,240.61	$2,812.40
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$68,590.08	$685.90
	Total for MAJOR GROUP 70	$68,590.08	$685.90
	Total for DIVISION I	$68,590.08	$685.90

De Smet - Gross Receipts Recap

G	Retail Trade	$281,240.61	$2,812.40
I	Services	$68,590.08	$685.90
	Total for De Smet - Gross Receipts	$349,830.69	$3,498.30

De Smet Recap

A	Agriculture, Forestry, And Fishing	$3,079.75
C	Construction	$2,907.25
D	Manufacturing	$2,636.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,667.88
F	Wholesale Trade	$5,111.09
G	Retail Trade	$29,352.90
H	Finance, Insurance, And Real Estate	$375.83
I	Services	$9,032.10
	Other	$26.31
	Total for De Smet	$58,190.08

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,387.01	$387.74
Other	N/A	N/A
Total for MAJOR GROUP 07	$19,837.01	$396.74
Total for DIVISION A	$20,214.43	$404.29
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,018.15	$380.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$22,826.15	$456.52
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$128,301.81	$2,566.03
1731 Electrical Work	$50,743.24	$1,014.85
1799 Special Trade Contractors, NEC	$30,448.60	$608.98
Other	$13,529.72	$270.60
Total for MAJOR GROUP 17	$223,023.37	$4,460.46
Total for DIVISION C	$257,174.70	$5,143.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,393.60	$27.88
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,659.47	$253.19
Other	$101,795.10	$2,035.91
Total for MAJOR GROUP 20	$115,848.17	$2,316.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$270.50	$5.41
Other	$13,066.10	$261.32
Total for MAJOR GROUP 23	$13,336.60	$266.73
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		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2711 Newspapers: Publishing, or Publishing and Printing		$3,232.42	$64.66
2721 Periodicals: Publishing, or Publishing and Printing		$671.70	$13.44
2731 Books: Publishing, or Publishing and Printing		$611.50	$12.23
2741 Miscellaneous Publishing		$598.50	$11.97
2752 Commercial Printing, Lithographic		$96.00	$1.92
2754 Commercial Printing, Gravure		$2,053.97	$41.08
2759 Commercial Printing, NEC		$7,897.99	$157.96
2771 Greeting Cards		$58.90	$1.18
Other		N/A	N/A
	Total for MAJOR GROUP 27	$16,317.96	$326.38
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,627.50	$32.55
	Total for MAJOR GROUP 28	$1,627.50	$32.55
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$49,997.87	$999.96
	Total for MAJOR GROUP 35	$49,997.87	$999.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$5,829.50	$116.59
	Total for MAJOR GROUP 36	$5,829.50	$116.59
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3999 Manufacturing Industries, NEC		$676,240.58	$13,524.81
Other		$1,177.00	$23.54
	Total for MAJOR GROUP 39	$677,417.58	$13,548.35
	Total for DIVISION D	$926,925.30	$18,538.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
4121 Taxicabs		$12,484.92	$249.70
Other		N/A	N/A
	Total for MAJOR GROUP 41	$48,782.48	$975.65
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$50,532.18	$1,010.64
Other		$631.00	$12.62
	Total for MAJOR GROUP 42	$51,163.18	$1,023.26
MAJOR GROUP: 44 Water Transportation			

Deadwood - 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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,239.00	$44.78
Total for MAJOR GROUP 47	$2,239.00	$44.78
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$46,474.50	$929.49
4813 Telephone Communications, Except Radiotelephone	$14,338.27	$286.77
4833 Television Broadcasting Stations	$166.50	$3.33
4841 Cable and Other Pay Television Services	$120,112.29	$2,402.25
4899 Communications Services, NEC	$3,908.75	$78.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$185,296.01	$3,705.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$667,381.06	$13,347.62
Total for MAJOR GROUP 49	$667,381.06	$13,347.62
Total for DIVISION E	$955,103.21	$19,102.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$908.50	$18.17
5044 Office Equipment	$11,539.28	$230.78
5045 Computers and Computer Peripheral Equipment and Software	$8,918.93	$178.38
5046 Commercial Equipment, NEC	$103,509.82	$2,070.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,151.48	$103.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,161.38	$683.23
5064 Electrical Appliances, Television and Radio Sets	$624.81	$12.50
5072 Hardware	$1,236.22	$24.72
5074 Plumbing and Heating Equipment and Supplies	$19,547.94	$390.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,073.30	$1,081.46
5084 Industrial Machinery and Equipment	$30,756.00	$615.12
5085 Industrial Supplies	$8,512.49	$170.25
5087 Service Establishment Equipment and Supplies	$17,179.30	$343.59
5091 Sporting and Recreational Goods and Supplies	$8,220.52	$164.41
5092 Toys and Hobby Goods and Supplies	$1,934.00	$38.68
5099 Durable Goods, NEC	$5,531.50	$110.63
Other	$28,452.40	$569.05
Total for MAJOR GROUP 50	$340,257.87	$6,805.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,596.50	$91.93
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$913.77	$18.28
5136 Men's and Boys' Clothing and Furnishings	$839.14	$16.79
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,614.52	$32.29
5139 Footwear	$458.99	$9.18
5141 Groceries, General Line	$207,655.48	$4,153.11
5142 Packaged Frozen Foods	$1,982.92	$39.66
5149 Groceries and Related Products, NEC	$1,201.49	$24.03
5191 Farm Supplies	$531.23	$10.62
5199 Nondurable Goods, NEC	$1,444.50	$28.89
Other	$3,757.06	$75.15
Total for MAJOR GROUP 51	$224,995.60	$4,499.93
Total for DIVISION F	$565,253.47	$11,305.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$154,648.85	$3,092.95
5251 Hardware Stores		$310,642.44	$6,212.85
Other		N/A	N/A
	Total for MAJOR GROUP 52	$472,002.46	$9,440.02
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$22,868.81	$457.38
5331 Variety Stores		$296,076.00	$5,921.52
5399 Miscellaneous General Merchandise Stores		$14,622.12	$292.45
	Total for MAJOR GROUP 53	$333,566.93	$6,671.35
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$327,356.34	$6,547.13
5499 Miscellaneous Food Stores		$46,271.29	$925.43
Other		$188,215.63	$3,764.31
	Total for MAJOR GROUP 54	$561,843.26	$11,236.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$268.50	$5.37
5541 Gasoline Service Station		$105,589.75	$2,111.80
Other		N/A	N/A
	Total for MAJOR GROUP 55	$218,351.68	$4,367.04
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$277,057.54	$5,541.14
5632 Women’s Accessory and Specialty Stores		$149,584.71	$2,991.69
5651 Family Clothing Stores		$85,714.43	$1,714.29
5661 Shoe Stores		$340.50	$6.81
5699 Miscellaneous Apparel and Accessory Stores		$230,972.24	$4,619.44
Other		$49,609.11	$992.18
	Total for MAJOR GROUP 56	$793,278.53	$15,865.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$83,378.52	$1,667.57
5719 Miscellaneous Homefurnishings Stores		$4,014.50	$80.29
5722 Household Appliance Stores		$20,648.35	$412.96
5731 Radio, Television, and Consumer Electronics Stores		$6,423.67	$128.47
5734 Computer and Computer Software Stores		$19,889.13	$397.77
Other		$7,139.84	$142.80
	Total for MAJOR GROUP 57	$141,494.01	$2,829.86
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,238,558.32	$24,771.17
5813 Drinking Places		$1,452,793.27	$29,055.86
	Total for MAJOR GROUP 58	$2,691,351.59	$53,827.03
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,696.08	$173.92
5921 Liquor Stores		$59,487.62	$1,189.75
5941 Sporting Goods Stores and Bicycle Shops		$1,110.50	$22.21
5942 Book Stores		$515.64	$10.31
5943 Stationery Stores		$1,246.42	$24.93
5944 Jewelry Stores		$210,992.11	$4,219.84
5945 Hobby, Toy, and Game Stores		$3,406.59	$68.13
5947 Gift, Novelty, and Souvenir Shops		$882,672.97	$17,653.45
5961 Catalog and Mail-Order Houses		$544,410.31	$10,888.24
5963 Direct Selling Establishments		$24,512.41	$490.24
5999 Miscellaneous Retail Stores, NEC		$1,094,334.86	$21,886.69
Other		$137,104.25	$2,742.10
	Total for MAJOR GROUP 59	$2,968,489.76	$59,369.81
	Total for DIVISION G	$8,180,378.22	$163,607.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,025.85	$40.52

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$2,698.85	$53.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$8,476.00	$169.52
Total for MAJOR GROUP 61	$8,476.00	$169.52
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,801.56	$76.03
Total for MAJOR GROUP 64	$3,801.56	$76.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$390,672.63	$7,813.45
Other	N/A	N/A
Total for MAJOR GROUP 65	$394,426.13	$7,888.52
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$201,931.50	$4,038.63
Other	$32,263.30	$645.27
Total for MAJOR GROUP 67	$234,194.80	$4,683.90
Total for DIVISION H	$643,597.34	$12,871.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$9,177,878.22	$183,557.58
7033 Recreational Vehicle Parks and Campsites	$151,186.21	$3,023.72
Other	N/A	N/A
Total for MAJOR GROUP 70	$9,330,314.43	$186,606.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,691.19	$133.82
7221 Photographic Studios, Portrait	$140,627.58	$2,812.55
7231 Beauty Shops	$30,115.64	$602.31
7299 Miscellaneous Personal Services, NEC	$71,633.07	$1,432.66
Other	$6,985.13	$139.70
Total for MAJOR GROUP 72	$256,052.61	$5,121.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,341.15	$46.82
7331 Direct Mail Advertising Services	$481.24	$9.62
7342 Disinfecting and Pest Control Services	$29,536.84	$590.74
7349 Building Cleaning and Maintenance Services, NEC	$89,096.67	$1,781.93
7359 Equipment Rental and Leasing, NEC	$59,826.38	$1,196.53
7363 Help Supply Services	$10,444.82	$208.89
7371 Computer Programming Services	$110,201.98	$2,204.04
7372 Prepackaged Software	$44,590.84	$891.82
7374 Computer Processing and Data Preparation and Processing Services	$15,625.31	$312.51
7379 Computer Related Services, NEC	$64,642.17	$1,292.84
7382 Security Systems Services	$9,763.22	$195.26
7389 Miscellaneous Business Services	$302,832.68	$6,056.65
Other	$115,258.66	$2,305.18
Total for MAJOR GROUP 73	$854,641.96	$17,092.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$2,555.82	$51.11
Other	$1,125.43	$22.51
Total for MAJOR GROUP 75	$3,681.25	$73.62
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$3,928.57	$78.57
7699 Repair Shops and Related Services, NEC	$16,061.56	$321.23
Other	$1,568.10	$31.36
Total for MAJOR GROUP 76	$21,558.23	$431.16
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Deadwood - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7993 Coin-Operated Amusement Devices	$1,501,575.58	$30,031.52
7999 Amusement and Recreation Services, NEC	$1,564,862.78	$31,297.27
Other	$19,145.67	$382.91
Total for MAJOR GROUP 79	$3,085,584.03	$61,711.70
MAJOR GROUP: 80 Health Services		
Other	$27,631.31	$552.63
Total for MAJOR GROUP 80	$27,631.31	$552.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$94,093.75	$1,881.88
Total for MAJOR GROUP 81	$94,093.75	$1,881.88
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,001.70	$80.03
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,031.70	$80.63
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	$213.45	$4.27
Total for MAJOR GROUP 86	$213.45	$4.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$38,727.41	$774.55
8721 Accounting, Auditing, and Bookkeeping Services	$89,383.33	$1,787.66
8734 Testing Laboratories	$230.21	$4.60
8741 Management Services	$57,244.19	$1,144.88
Other	$129,406.53	$2,588.13
Total for MAJOR GROUP 87	$314,991.67	$6,299.82
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$671,536.14	$13,430.72
Total for MAJOR GROUP 89	$671,536.14	$13,430.72
Total for DIVISION I	$14,785,675.85	$295,713.51

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
Total for DIVISION J		N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$20,214.43	$404.29
C	Construction	$257,174.70	$5,143.48
D	Manufacturing	$926,925.30	$18,538.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$955,103.21	$19,102.06
F	Wholesale Trade	$565,253.47	$11,305.09
G	Retail Trade	$8,180,378.22	$163,607.53
H	Finance, Insurance, And Real Estate	$643,597.34	$12,871.95
I	Services	$14,785,675.85	$295,713.51
	Other	$10,506.70	$210.13
	Total for Deadwood - General	$26,344,829.22	$526,896.60

Deadwood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2084 Wines, Brandy, and Brandy Spirits	$1,382.29	$13.84
Other	N/A	N/A
Total for MAJOR GROUP 20	$82,348.53	$823.50
Total for DIVISION D	$82,348.53	$823.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: 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	$147,634.74	$1,476.35
Other	N/A	N/A
Total for MAJOR GROUP 54	$255,655.92	$2,556.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,159,057.97	$11,590.59
5813 Drinking Places	$1,382,052.77	$13,820.53
Total for MAJOR GROUP 58	$2,541,110.74	$25,411.12
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$54,715.80	$547.16
5947 Gift, Novelty, and Souvenir Shops	$36,009.65	$360.10
5999 Miscellaneous Retail Stores, NEC	$3,279.45	$32.79
Other	$34,118.77	$341.18
Total for MAJOR GROUP 59	$128,123.67	$1,281.23
Total for DIVISION G	$2,942,992.84	$29,429.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$18,406.83	$184.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,289,142.17	$82,891.44
Other	$92,627.00	$926.27
Total for MAJOR GROUP 70	$8,381,769.17	$83,817.71
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	$207,115.67	$2,071.16
Total for MAJOR GROUP 73	$207,115.67	$2,071.16
MAJOR GROUP: 79 Amusement And Recreation Services		

Deadwood - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$1,528,887.73	$15,288.87
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,838,415.56	$18,384.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,456,476.22	$104,564.77

Deadwood - Gross Receipts Recap

D	Manufacturing	$82,348.53	$823.50
G	Retail Trade	$2,942,992.84	$29,429.94
H	Finance, Insurance, And Real Estate	$18,406.83	$184.07
I	Services	$10,456,476.22	$104,564.77
	Other	$1,600.00	$16.00
	Total for Deadwood - Gross Receipts	$13,501,824.42	$135,018.28

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$404.29
C	Construction	$5,143.48
D	Manufacturing	$19,362.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,102.06
F	Wholesale Trade	$11,305.09
G	Retail Trade	$193,037.47
H	Finance, Insurance, And Real Estate	$13,056.02
I	Services	$400,278.28
	Other	$226.13
	Total for Deadwood	$661,914.88

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.

Dell Rapids - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$613.88	$12.28
Total for MAJOR GROUP 02	$613.88	$12.28
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,274.83	$85.50
0782 Lawn and Garden Services	$48,152.94	$963.08
0783 Ornamental Shrub and Tree Services	$21,425.00	$428.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$74,161.77	$1,483.26
Total for DIVISION A	$74,775.65	$1,495.54
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,452.05	$69.04
Total for MAJOR GROUP 15	$3,452.05	$69.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$18,665.14	$373.30
1731 Electrical Work	$5,714.00	$114.28
1751 Carpentry Work	$11,368.59	$227.37
1791 Structural Steel Erection	$6,297.02	$125.94
1799 Special Trade Contractors, NEC	$4,440.90	$88.82
Other	$14,024.11	$280.48
Total for MAJOR GROUP 17	$60,509.76	$1,210.19
Total for DIVISION C	$89,784.47	$1,795.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$645.95	$12.92
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,200.10	$84.00
Other	$5,526.70	$110.54
Total for MAJOR GROUP 20	$10,372.75	$207.46
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$779.48	$15.59
Other	$782.13	$15.64
Total for MAJOR GROUP 23	$1,561.61	$31.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,086.12	$121.72
2721 Periodicals: Publishing, or Publishing and Printing	$5,903.97	$118.08
2731 Books: Publishing, or Publishing and Printing	$3,490.20	$69.80
2741 Miscellaneous Publishing	$4,247.17	$84.94

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2752 Commercial Printing, Lithographic	$873.87	$17.48
2754 Commercial Printing, Gravure	$833.29	$16.67
2759 Commercial Printing, NEC	$77,325.76	$1,546.52
Other	$376.17	$7.52
Total for MAJOR GROUP 27	$99,136.55	$1,982.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$221.00	$4.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$959.50	$19.19
Other	$467,175.04	$9,343.50
Total for MAJOR GROUP 28	$468,355.54	$9,367.11
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$516.60	$10.33
Total for MAJOR GROUP 30	$516.60	$10.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$248,401.32	$4,968.03
Other	$3,346.86	$66.94
Total for MAJOR GROUP 32	$251,748.18	$5,034.97
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,167.00	$23.34
Other	$37,363.50	$747.27
Total for MAJOR GROUP 34	$38,530.50	$770.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,474.18	$409.48
Total for MAJOR GROUP 35	$20,474.18	$409.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,546.37	$170.93
Total for MAJOR GROUP 36	$8,546.37	$170.93
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,937.38	$98.75
Total for MAJOR GROUP 37	$4,937.38	$98.75
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$5,072.00	$101.44
Other	$432.50	$8.65
Total for MAJOR GROUP 38	$5,504.50	$110.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$439.00	$8.78
Other	$21,533.38	$430.67
Total for MAJOR GROUP 39	$21,972.38	$439.45
Total for DIVISION D	$946,250.48	$18,925.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$21,796.75	$435.93
Other	$11,276.70	$225.53
Total for MAJOR GROUP 42	$33,073.45	$661.46
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$94,056.50	$1,881.13

Dell Rapids - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4813 Telephone Communications, Except Radiotelephone		$113,732.63	$2,274.64
4841 Cable and Other Pay Television Services		$55,369.00	$1,107.38
4899 Communications Services, NEC		$7,073.85	$141.48
Other		$84.00	$1.68
	Total for MAJOR GROUP 48	$270,315.98	$5,406.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$493,083.62	$9,861.67
	Total for MAJOR GROUP 49	$493,083.62	$9,861.67
	Total for DIVISION E	$796,728.05	$15,934.54
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$1,480.51	$29.61
5013 Motor Vehicle Supplies and New Parts		$3,156.93	$63.14
5032 Brick, Stone, and Related Construction Materials		$327,036.76	$6,540.74
5044 Office Equipment		$7,890.01	$157.81
5045 Computers and Computer Peripheral Equipment and Software		$6,306.15	$126.12
5046 Commercial Equipment, NEC		$1,223.02	$24.46
5047 Medical, Dental, and Hospital Equipment and Supplies		$17,675.50	$353.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$32,792.15	$655.85
5064 Electrical Appliances, Television and Radio Sets		$859.00	$17.18
5072 Hardware		$3,422.47	$68.45
5074 Plumbing and Heating Equipment and Supplies		$17,192.49	$343.85
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$5,243.66	$104.88
5084 Industrial Machinery and Equipment		$14,282.56	$285.66
5085 Industrial Supplies		$1,452.14	$29.05
5087 Service Establishment Equipment and Supplies		$27,190.30	$543.81
5091 Sporting and Recreational Goods and Supplies		$13,632.33	$272.64
5092 Toys and Hobby Goods and Supplies		$5,910.00	$118.20
5099 Durable Goods, NEC		$5,068.44	$101.37
Other		$75,642.50	$1,512.85
	Total for MAJOR GROUP 50	$567,456.92	$11,349.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$4,929.13	$98.58
5136 Men's and Boys' Clothing and Furnishings		$4,156.64	$83.14
5137 Women's, Children's, and Infants' Clothing and Accessories		$29,207.55	$584.15
5139 Footwear		$2,709.00	$54.18
5141 Groceries, General Line		$2,106.73	$42.13
5142 Packaged Frozen Foods		$4,630.34	$92.61
5145 Confectionery		$4,659.09	$93.18
5149 Groceries and Related Products, NEC		$573.17	$11.47
5192 Books, Periodicals, and Newspapers		$350.46	$7.01
5199 Nondurable Goods, NEC		$2,352.24	$47.04
Other		$76,175.14	$1,523.50
	Total for MAJOR GROUP 51	$131,849.49	$2,636.99
	Total for DIVISION F	$699,306.41	$13,986.17
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$452,855.62	$9,057.10
5251 Hardware Stores		$228,242.64	$4,564.86
Other		$29,426.32	$588.53
	Total for MAJOR GROUP 52	$710,524.58	$14,210.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$121,257.50	$2,425.15
5331 Variety Stores		$119,543.80	$2,390.88
5399 Miscellaneous General Merchandise Stores		$6,827.45	$136.55
	Total for MAJOR GROUP 53	$247,628.75	$4,952.58

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,304,251.64	$26,085.03
5461 Retail Bakeries	$405.10	$8.10
5499 Miscellaneous Food Stores	$12,625.44	$252.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,317,557.18	$26,351.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$123,782.72	$2,475.66
5541 Gasoline Service Station	$342,764.38	$6,855.28
Other	N/A	N/A
Total for MAJOR GROUP 55	$466,847.10	$9,336.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,547.16	$70.95
5621 Women's Clothing Stores	$11,557.03	$231.14
5632 Women's Accessory and Specialty Stores	$4,478.26	$89.57
5641 Children's and Infants' Wear Stores	$1,579.00	$31.58
5651 Family Clothing Stores	$25,489.08	$509.78
5661 Shoe Stores	$19,144.51	$382.89
5699 Miscellaneous Apparel and Accessory Stores	$5,101.50	$102.03
Total for MAJOR GROUP 56	$70,896.54	$1,417.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$93,869.51	$1,877.39
5713 Floor Coverings Stores	$22,862.39	$457.24
5719 Miscellaneous Homefurnishings Stores	$5,677.29	$113.54
5722 Household Appliance Stores	$38,743.01	$774.86
5731 Radio, Television, and Consumer Electronics Stores	$4,663.33	$93.27
5734 Computer and Computer Software Stores	$14,322.40	$286.45
5736 Musical Instruments Stores	$2,509.15	$50.18
Other	$3,476.82	$69.53
Total for MAJOR GROUP 57	$186,123.90	$3,722.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$260,983.60	$5,219.68
5813 Drinking Places	$96,982.69	$1,939.65
Total for MAJOR GROUP 58	$357,966.29	$7,159.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,041.19	$20.82
5921 Liquor Stores	$3,888.33	$77.77
5941 Sporting Goods Stores and Bicycle Shops	$22,549.84	$451.00
5942 Book Stores	$1,571.80	$31.44
5943 Stationery Stores	$1,344.70	$26.89
5945 Hobby, Toy, and Game Stores	$1,339.20	$26.78
5947 Gift, Novelty, and Souvenir Shops	$1,861.57	$37.23
5961 Catalog and Mail-Order Houses	$1,165,320.16	$23,306.44
5962 Automatic Merchandise Machine Operators	$1,744.25	$34.88
5963 Direct Selling Establishments	$22,007.48	$440.14
5999 Miscellaneous Retail Stores, NEC	$199,104.84	$3,982.08
Other	$110,912.31	$2,218.23
Total for MAJOR GROUP 59	$1,532,685.67	$30,653.70
Total for DIVISION G	$4,890,230.01	$97,804.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,138.26	$42.77
Total for MAJOR GROUP 60	$2,138.26	$42.77
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$40,484.01	$809.68
Other	N/A	N/A
Total for MAJOR GROUP 61	$42,878.01	$857.56

Dell Rapids - 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	$3,335.32	$66.71
Total for MAJOR GROUP 64	$3,335.32	$66.71
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$248,279.24	$4,965.60
Other	N/A	N/A
Total for MAJOR GROUP 65	$248,559.09	$4,971.20
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	$298,360.57	$5,967.23
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		
7217 Carpet and Upholstery Cleaning	$25,582.67	$511.65
7219 Laundry and Garment Services, NEC	$2,531.80	$50.64
7221 Photographic Studios, Portrait	$6,379.98	$127.60
7231 Beauty Shops	$33,162.82	$663.25
7299 Miscellaneous Personal Services, NEC	$13,650.89	$273.02
Other	$60,491.69	$1,209.84
Total for MAJOR GROUP 72	$141,799.85	$2,836.00
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$3,527.64	$70.55
7331 Direct Mail Advertising Services	$425.73	$8.51
7342 Disinfecting and Pest Control Services	$5,402.03	$108.04
7349 Building Cleaning and Maintenance Services, NEC	$19,252.08	$385.04
7359 Equipment Rental and Leasing, NEC	$25,141.62	$502.84
7363 Help Supply Services	$69,924.71	$1,398.49
7371 Computer Programming Services	$2,780.50	$55.61
7372 Prepackaged Software	$59,564.11	$1,191.30
7373 Computer Integrated Systems Design	$976.02	$19.52
7374 Computer Processing and Data Preparation and Processing Services	$60,446.51	$1,208.94
7375 Information Retrieval Services	$110,600.28	$2,212.01
7379 Computer Related Services, NEC	$21,537.54	$430.75
7381 Detective, Guard, and Armored Car Services	$3,030.89	$60.62
7382 Security Systems Services	$1,713.35	$34.27
7389 Miscellaneous Business Services	$65,372.17	$1,307.46
Other	$7,230.90	$144.62
Total for MAJOR GROUP 73	$456,926.08	$9,138.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,861.13	$97.22
7538 General Automotive Repair Shops	$26,670.51	$533.41
Other	$127,485.13	$2,549.71
Total for MAJOR GROUP 75	$159,016.77	$3,180.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$741.72	$14.83
7699 Repair Shops and Related Services, NEC	$5,022.73	$100.45
Other	$2,258.30	$45.17
Total for MAJOR GROUP 76	$8,022.75	$160.45
MAJOR GROUP: 78 Motion Pictures		
Other	$10,891.34	$217.82

Dell Rapids - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	$10,891.34	$217.82
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$7,910.81	$158.21
Other		$302,996.18	$7,240.83
	Total for MAJOR GROUP 79	$310,906.99	$7,399.04
MAJOR GROUP: 80 Health Services			
Other		$4,706.93	$94.14
	Total for MAJOR GROUP 80	$4,706.93	$94.14
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,296.98	$85.94
	Total for MAJOR GROUP 82	$4,296.98	$85.94
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		$409.69	$8.19
	Total for MAJOR GROUP 86	$409.69	$8.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$4,143.08	$82.86
8721 Accounting, Auditing, and Bookkeeping Services		$52,017.98	$1,040.36
8734 Testing Laboratories		$11,917.90	$238.35
8742 Management Consulting Services		$834.04	$16.68
8748 Business Consulting Services, NEC		$20,510.00	$410.20
Other		$19,251.55	$385.03
	Total for MAJOR GROUP 87	$108,674.55	$2,173.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$46,612.00	$932.24
	Total for MAJOR GROUP 89	$46,612.00	$932.24
	Total for DIVISION I	$1,281,112.70	$26,803.18

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

Dell Rapids - General Recap

A	Agriculture, Forestry, And Fishing	$74,775.65	$1,495.54
C	Construction	$89,784.47	$1,795.68
D	Manufacturing	$946,250.48	$18,925.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$796,728.05	$15,934.54
F	Wholesale Trade	$699,306.41	$13,986.17
G	Retail Trade	$4,890,230.01	$97,804.58
H	Finance, Insurance, And Real Estate	$298,360.57	$5,967.23
I	Services	$1,281,112.70	$26,803.18
	Other	$5,197.76	$103.96
	Total for Dell Rapids - General	$9,081,746.10	$182,815.90

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$587.11	$5.86

Dell Rapids - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 20	$587.11	$5.86
	Total for DIVISION D	$587.11	$5.86
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		$165,109.55	$1,651.10
	Total for MAJOR GROUP 54	$165,109.55	$1,651.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$126,912.32	$1,269.13
	Total for MAJOR GROUP 55	$126,912.32	$1,269.13
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$257,471.19	$2,574.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$293,470.11	$2,934.68
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$3,861.07	$38.62
Other		$1,777.72	$17.78
	Total for MAJOR GROUP 59	$5,638.79	$56.40
	Total for DIVISION G	$594,380.22	$5,943.80
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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	$123,000.28	$1,312.50

Dell Rapids - Gross Receipts Recap

D	Manufacturing	$587.11	$5.86
G	Retail Trade	$594,380.22	$5,943.80
I	Services	$123,000.28	$1,312.50
	Total for Dell Rapids - Gross Receipts	$717,967.61	$7,262.16

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

Returns Filed: October 2024

Dell Rapids Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,495.54
C	Construction		$1,795.68
D	Manufacturing		$18,930.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$15,934.54
F	Wholesale Trade		$13,986.17
G	Retail Trade		$103,748.38
H	Finance, Insurance, And Real Estate		$5,967.23
I	Services		$28,115.68
	Other		$103.96
	Total for Dell Rapids		$190,078.06

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.

Delmont - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$875.84	$17.52
	Total for MAJOR GROUP 07	$875.84	$17.52
	Total for DIVISION A	$875.84	$17.52
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$2,525.08	$50.51
	Total for MAJOR GROUP 20	$2,525.08	$50.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$410.05	$8.20
2754 Commercial Printing, Gravure		$28.79	$0.58
2759 Commercial Printing, NEC		$376.81	$7.54
Other		$157.28	$3.15
	Total for MAJOR GROUP 27	$972.93	$19.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,005.66	$140.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,419.84	$88.40
4813 Telephone Communications, Except Radiotelephone		$5,775.83	$115.51
4841 Cable and Other Pay Television Services		$2,922.00	$58.44
4899 Communications Services, NEC		$1,478.26	$29.56
	Total for MAJOR GROUP 48	$14,595.93	$291.91
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	$32,070.63	$641.40
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Delmont - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5099 Durable Goods, NEC		$3,069.50	$61.39
Other		$4,668.45	$93.37
	Total for MAJOR GROUP 50	$7,737.95	$154.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,339.12	$26.78
	Total for MAJOR GROUP 51	$1,339.12	$26.78
	Total for DIVISION F	$9,077.07	$181.54
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$7,842.19	$156.85
Other		N/A	N/A
	Total for MAJOR GROUP 52	$7,842.69	$156.86
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,363.48	$47.27
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,495.98	$49.92
MAJOR GROUP: 54 Food Stores			
Other		$57,082.77	$1,141.66
	Total for MAJOR GROUP 54	$57,082.77	$1,141.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$794.00	$15.88
Other		$217.50	$4.35
	Total for MAJOR GROUP 56	$1,011.50	$20.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$510.99	$10.22
Other		$2,815.49	$56.31
	Total for MAJOR GROUP 57	$3,326.48	$66.53
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$2,855.24	$57.10
	Total for MAJOR GROUP 58	$2,855.24	$57.10
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$26,690.06	$533.81
5999 Miscellaneous Retail Stores, NEC		$2,818.68	$56.37
Other		$711.69	$14.24
	Total for MAJOR GROUP 59	$30,220.43	$604.42
	Total for DIVISION G	$105,019.81	$2,100.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	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	$408.68	$8.17
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A

Delmont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$5.00	$0.10
7342	Disinfecting and Pest Control Services	$820.00	$16.40
7372	Prepackaged Software	$2,519.55	$50.39
7374	Computer Processing and Data Preparation and Processing Services	$76.26	$1.53
7389	Miscellaneous Business Services	$3,416.77	$68.33
Other		$9,862.22	$197.25
	Total for MAJOR GROUP 73	$16,699.80	$334.00
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$401.87	$8.04
	Total for MAJOR GROUP 87	$401.87	$8.04
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,808.67	$396.18

Delmont - General Recap

A	Agriculture, Forestry, And Fishing	$875.84	$17.52
D	Manufacturing	$7,005.66	$140.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,070.63	$641.40
F	Wholesale Trade	$9,077.07	$181.54
G	Retail Trade	$105,019.81	$2,100.41
H	Finance, Insurance, And Real Estate	$408.68	$8.17
I	Services	$19,808.67	$396.18
	Other	$1,889.59	$37.79
	Total for Delmont - General	$176,155.95	$3,523.14

Delmont Recap

A	Agriculture, Forestry, And Fishing	$17.52
D	Manufacturing	$140.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$641.40
F	Wholesale Trade	$181.54
G	Retail Trade	$2,100.41
H	Finance, Insurance, And Real Estate	$8.17
I	Services	$396.18
	Other	$37.79
	Total for Delmont	$3,523.14

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

DENR - WINS - Gross Receipts

			Taxable	Tax Due
DIVISION: C	**Construction**			
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$2,622,906.15	$52,458.13

DENR - WINS - Gross Receipts Recap

		Taxable	Tax Due
C	Construction	$2,622,906.15	$52,458.13
	Total for DENR - WINS - Gross Receipts	$2,622,906.15	$52,458.13

DENR - WINS Recap

		Tax Due
C	Construction	$52,458.13
	Total for DENR - WINS	$52,458.13

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.

Dimock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$993.43	$19.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$87,982.34	$1,759.65
Total for DIVISION A	$87,982.34	$1,759.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$29,653.04	$593.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$959.98	$19.20
2752 Commercial Printing, Lithographic	$16.00	$0.32
2754 Commercial Printing, Gravure	$61.04	$1.22
2759 Commercial Printing, NEC	$165.79	$3.32
Other	$2,240.16	$44.80
Total for MAJOR GROUP 27	$3,442.97	$68.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 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

Dimock - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$5,092.69	$101.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,321.96	$26.44
Total for MAJOR GROUP 42	$1,321.96	$26.44
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,691.00	$73.82
4813 Telephone Communications, Except Radiotelephone	$7,599.50	$151.99
4841 Cable and Other Pay Television Services	$3,982.50	$79.65
4899 Communications Services, NEC	$2,288.29	$45.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,579.29	$351.59
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	$37,723.18	$754.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,311.26	$106.23
Total for MAJOR GROUP 50	$5,311.26	$106.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$400.56	$8.01
Other	$8,838.79	$176.77
Total for MAJOR GROUP 51	$9,239.35	$184.78
Total for DIVISION F	$14,550.61	$291.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,680.16	$113.60
Total for MAJOR GROUP 52	$5,680.16	$113.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,116.61	$102.34
5399 Miscellaneous General Merchandise Stores	$214.45	$4.29
Total for MAJOR GROUP 53	$5,331.06	$106.63
MAJOR GROUP: 54 Food Stores		
Other	$80,753.92	$1,615.08
Total for MAJOR GROUP 54	$80,753.92	$1,615.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,029.26	$20.59
5661 Shoe Stores	$433.65	$8.67
5699 Miscellaneous Apparel and Accessory Stores	$1,005.72	$20.12
Other	$615.87	$12.32
Total for MAJOR GROUP 56	$3,084.50	$61.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($317.53)	($6.35)
Total for MAJOR GROUP 57	($317.53)	($6.35)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,194.03	$683.89
5963 Direct Selling Establishments	$562.50	$11.25
5999 Miscellaneous Retail Stores, NEC	$13,368.85	$267.37
Other	$942.26	$18.85
Total for MAJOR GROUP 59	$49,067.64	$981.36
Total for DIVISION G	$143,619.75	$2,872.42

Dimock - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$1,015.81	$20.32
7371 Computer Programming Services		$741.50	$14.83
7374 Computer Processing and Data Preparation and Processing Services		$67.97	$1.36
7379 Computer Related Services, NEC		$778.85	$15.58
Other		$3,257.07	$65.15
	Total for MAJOR GROUP 73	$5,861.20	$117.24
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$142.98	$2.86
	Total for MAJOR GROUP 87	$142.98	$2.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,510.64	$170.23

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$87,982.34	$1,759.65
C	Construction	$29,653.04	$593.06
D	Manufacturing	$5,092.69	$101.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,723.18	$754.47
F	Wholesale Trade	$14,550.61	$291.01
G	Retail Trade	$143,619.75	$2,872.42
I	Services	$8,510.64	$170.23
	Other	$31.50	$0.63
	Total for Dimock - General	$327,163.75	$6,543.32

Dimock Recap

A	Agriculture, Forestry, And Fishing	$1,759.65
C	Construction	$593.06
D	Manufacturing	$101.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$754.47
F	Wholesale Trade	$291.01
G	Retail Trade	$2,872.42
I	Services	$170.23
	Other	$0.63
	Total for Dimock	$6,543.32

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
2084 Wines, Brandy, and Brandy Spirits	$105.00	$2.10
Other	N/A	N/A
Total for MAJOR GROUP 20	$134.19	$2.68
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	$383.13	$7.66
2721 Periodicals: Publishing, or Publishing and Printing	$266.74	$5.33
2754 Commercial Printing, Gravure	$22.03	$0.44
2759 Commercial Printing, NEC	$170.68	$3.41
Other	$49.50	$0.99
Total for MAJOR GROUP 27	$892.08	$17.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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	$8,043.57	$160.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,866.00	$37.32
Total for MAJOR GROUP 42	$1,866.00	$37.32
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	$5,836.00	$116.72

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$1,866.50	$37.33
4841 Cable and Other Pay Television Services	$8,846.27	$176.93
4899 Communications Services, NEC	$292.87	$5.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,845.14	$336.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,578.72	$811.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,283.40	$125.67
Total for MAJOR GROUP 50	$6,283.40	$125.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$474.81	$9.50
Other	$2,399.99	$48.00
Total for MAJOR GROUP 51	$2,874.80	$57.50
Total for DIVISION F	$9,158.20	$183.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,807.26	$136.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,009.76	$160.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,159.88	$63.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,231.88	$64.64
MAJOR GROUP: 54 Food Stores		
Other	$627.20	$12.54
Total for MAJOR GROUP 54	$627.20	$12.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,102.29	$22.05
5541 Gasoline Service Station	$42,674.18	$853.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,270.59	$885.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,771.40	$35.43
5651 Family Clothing Stores	$1,643.50	$32.87
Other	$1,599.27	$31.99
Total for MAJOR GROUP 56	$5,014.17	$100.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,032.00	$40.64
Other	$4,909.97	$98.20
Total for MAJOR GROUP 57	$6,941.97	$138.84
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	$32,630.55	$652.62
5963 Direct Selling Establishments	$448.85	$8.98
5999 Miscellaneous Retail Stores, NEC	$3,311.65	$66.23
Other	$3,681.78	$73.64
Total for MAJOR GROUP 59	$40,072.83	$801.47
Total for DIVISION G	$111,005.87	$2,220.14

Doland - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,265.99	$25.32
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,714.73	$74.29
7359 Equipment Rental and Leasing, NEC		$1,007.92	$20.16
7372 Prepackaged Software		$3,262.75	$65.26
7374 Computer Processing and Data Preparation and Processing Services		$114.90	$2.30
7379 Computer Related Services, NEC		$2,303.91	$46.08
7389 Miscellaneous Business Services		($38.18)	($0.77)
Other		$479.01	$9.59
	Total for MAJOR GROUP 73	$10,845.04	$216.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$215.44	$4.31
	Total for MAJOR GROUP 87	$215.44	$4.31
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,623.77	$472.48
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

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

Returns Filed: October 2024

Doland - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,043.57	$160.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,578.72	$811.58
F	Wholesale Trade	$9,158.20	$183.17
G	Retail Trade	$111,005.87	$2,220.14
H	Finance, Insurance, And Real Estate	$1,265.99	$25.32
I	Services	$23,623.77	$472.48
	Other	($702.43)	($14.05)
	Total for Doland - General	$192,973.69	$3,859.50

Doland Recap

		Tax Due
D	Manufacturing	$160.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$811.58
F	Wholesale Trade	$183.17
G	Retail Trade	$2,220.14
H	Finance, Insurance, And Real Estate	$25.32
I	Services	$472.48
	Other	($14.05)
	Total for Doland	$3,859.50

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

DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 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	$52,949.78	$2,223.90
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$172,240.28	$7,234.11
5521 Motor Vehicle Dealers		$10,342.38	$434.38
Other		N/A	N/A
	Total for MAJOR GROUP 55	$194,260.52	$8,158.96
	Total for DIVISION G	$197,201.41	$8,282.48
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$25,582.45	$1,074.46
	Total for MAJOR GROUP 70	$25,582.45	$1,074.46
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$23,046.10	$967.93
Other		N/A	N/A
	Total for MAJOR GROUP 73	$30,846.10	$1,295.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$8,573,005.80	$360,066.24
Other		$8,707.44	$365.71
	Total for MAJOR GROUP 75	$8,581,713.24	$360,431.95
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			
7999 Amusement and Recreation Services, NEC		$171,651.38	$7,209.35
	Total for MAJOR GROUP 79	$171,651.38	$7,209.35
	Total for DIVISION I	$8,811,324.00	$370,075.58

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,949.78	$2,223.90
G	Retail Trade	$197,201.41	$8,282.48
I	Services	$8,811,324.00	$370,075.58
	Other	$9,450.00	$396.90
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$9,070,925.19	$380,978.86

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

Returns Filed: October 2024

		Taxable	Tax Due
DOR - Motor Vehicle Leasing Recap			
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,223.90
G	Retail Trade		$8,282.48
I	Services		$370,075.58
	Other		$396.90
	Total for DOR - Motor Vehicle Leasing		$380,978.86

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.
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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.

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,330.15	$13.30
Total for MAJOR GROUP 07	$1,330.15	$13.30
Total for DIVISION A	$1,330.15	$13.30
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.38	$0.13
2759 Commercial Printing, NEC	$184.70	$1.85
Other	$1,804.58	$18.05
Total for MAJOR GROUP 27	$2,002.66	$20.03
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	$7,387.90	$73.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,385.00	$133.85
4813 Telephone Communications, Except Radiotelephone	$1,452.60	$14.53
4841 Cable and Other Pay Television Services	$21,253.00	$212.53
4899 Communications Services, NEC	$1,232.16	$12.32
Total for MAJOR GROUP 48	$37,322.76	$373.23
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	$73,059.72	$730.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,524.68	$15.25

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,333,491.93	$13,334.92
Total for MAJOR GROUP 50	$1,335,016.61	$13,350.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,641.92	$76.42
Total for MAJOR GROUP 51	$7,641.92	$76.42
Total for DIVISION F	$1,342,658.53	$13,426.59
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	$6,067.00	$60.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,178.00	$61.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$510.20	$5.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$960.20	$9.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$255,051.51	$2,550.52
Total for MAJOR GROUP 55	$255,051.51	$2,550.52
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$233.40	$2.33
5651 Family Clothing Stores	$2,612.00	$26.12
5661 Shoe Stores	$406.38	$4.06
Other	$293.76	$2.94
Total for MAJOR GROUP 56	$3,545.54	$35.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$751.00	$7.51
Other	$1,214.08	$12.14
Total for MAJOR GROUP 57	$1,965.08	$19.65
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$88,309.16	$883.11
5963 Direct Selling Establishments	$1,021.68	$10.22
5999 Miscellaneous Retail Stores, NEC	$8,432.31	$84.32
Other	$6,644.21	$66.44
Total for MAJOR GROUP 59	$104,407.36	$1,044.09
Total for DIVISION G	$420,011.94	$4,200.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,810.00	$28.10
Total for MAJOR GROUP 64	$2,810.00	$28.10
MAJOR GROUP: 65 Real Estate		
Other	$12,816.00	$128.16
Total for MAJOR GROUP 65	$12,816.00	$128.16
MAJOR GROUP: 67 Holding And Other Investment Offices		

Dupree - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,242.32	$162.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$424.09	$4.24
Total for MAJOR GROUP 72	$424.09	$4.24
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,074.00	$10.74
7372 Prepackaged Software	$9,012.50	$90.12
7374 Computer Processing and Data Preparation and Processing Services	$176.47	$1.77
7379 Computer Related Services, NEC	$195.00	$1.95
7389 Miscellaneous Business Services	$1,907.31	$19.07
Other	$4,098.30	$40.99
Total for MAJOR GROUP 73	$16,463.58	$164.64
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: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,417.92	$44.18
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,467.92	$44.68
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,647.00	$56.47
Total for MAJOR GROUP 89	$5,647.00	$56.47
Total for DIVISION I	$35,636.67	$356.37

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

Returns Filed: October 2024

Dupree - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,330.15	$13.30
D	Manufacturing	$7,387.90	$73.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,059.72	$730.60
F	Wholesale Trade	$1,342,658.53	$13,426.59
G	Retail Trade	$420,011.94	$4,200.14
H	Finance, Insurance, And Real Estate	$16,242.32	$162.42
I	Services	$35,636.67	$356.37
	Other	$1,576.77	$15.77
	Total for Dupree - General	$1,897,904.00	$18,979.07

Dupree Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$13.30
D	Manufacturing	$73.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$730.60
F	Wholesale Trade	$13,426.59
G	Retail Trade	$4,200.14
H	Finance, Insurance, And Real Estate	$162.42
I	Services	$356.37
	Other	$15.77
	Total for Dupree	$18,979.07

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.

Eagle Butte - 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	$933.86	$18.68
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$16,580.12	$331.60
	Total for MAJOR GROUP 17	$16,580.12	$331.60
	Total for DIVISION C	$68,650.12	$1,373.00
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$10,622.37	$212.45
	Total for MAJOR GROUP 20	$10,622.37	$212.45
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$2,343.38	$46.87
2731	Books: Publishing, or Publishing and Printing	$178.00	$3.56
2752	Commercial Printing, Lithographic	$1,429.40	$28.59
2754	Commercial Printing, Gravure	$502.54	$10.06
2759	Commercial Printing, NEC	$1,015.38	$20.32
Other		$552.91	$11.06
	Total for MAJOR GROUP 27	$6,021.61	$120.46
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$688.45	$13.77
Other		$111,458.90	$2,229.18
	Total for MAJOR GROUP 28	$112,147.35	$2,242.95
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: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$6,022.68	$120.45
	Total for MAJOR GROUP 36	$6,022.68	$120.45

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$41,091.50	$821.83
Total for MAJOR GROUP 39	$41,091.50	$821.83
Total for DIVISION D	$192,454.85	$3,849.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,318.45	$986.37
4813 Telephone Communications, Except Radiotelephone	$5,884.94	$117.70
4841 Cable and Other Pay Television Services	$58,842.50	$1,176.85
4899 Communications Services, NEC	$3,669.36	$73.38
Other	$123.95	$2.48
Total for MAJOR GROUP 48	$117,839.20	$2,356.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$184,867.44	$3,697.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,284.14	$45.68
5044 Office Equipment	$3,742.03	$74.84
5045 Computers and Computer Peripheral Equipment and Software	$4,038.95	$80.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$31,740.48	$634.81
5087 Service Establishment Equipment and Supplies	$15,951.79	$319.04
5092 Toys and Hobby Goods and Supplies	$2,217.45	$44.35
Other	$34,260.20	$685.21
Total for MAJOR GROUP 50	$94,235.04	$1,884.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,514.76	$50.30
5136 Men's and Boys' Clothing and Furnishings	$269.01	$5.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$441.45	$8.83
5141 Groceries, General Line	$2,320.52	$46.41
5142 Packaged Frozen Foods	$875.82	$17.52
5199 Nondurable Goods, NEC	$3,874.55	$77.49
Other	$2,310,969.15	$46,219.39
Total for MAJOR GROUP 51	$2,321,265.26	$46,425.32
Total for DIVISION F	$2,415,500.30	$48,310.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,738.26	$314.76
5251 Hardware Stores	$39,202.23	$784.05
Total for MAJOR GROUP 52	$54,940.49	$1,098.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,103.39	$482.07
5399 Miscellaneous General Merchandise Stores	$1,355.00	$27.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$534,690.59	$10,693.81

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$217,442.47	$4,348.85
5499 Miscellaneous Food Stores	$2,377.65	$47.55
Other	$22,743.59	$454.87
Total for MAJOR GROUP 54	$242,563.71	$4,851.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$81,265.14	$1,625.30
Other	N/A	N/A
Total for MAJOR GROUP 55	$679,723.95	$13,594.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$377.85	$7.56
5621 Women's Clothing Stores	$2,976.40	$59.53
5632 Women's Accessory and Specialty Stores	$1,421.95	$28.44
5651 Family Clothing Stores	$7,723.71	$154.47
5661 Shoe Stores	$3,784.74	$75.69
5699 Miscellaneous Apparel and Accessory Stores	$1,037.05	$20.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,141.20	$362.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$9,003.96	$180.08
5734 Computer and Computer Software Stores	$2,076.92	$41.55
Other	$11,751.99	$235.05
Total for MAJOR GROUP 57	$22,832.87	$456.68
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$287,955.91	$5,759.12
Total for MAJOR GROUP 58	$287,955.91	$5,759.12
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$6,374.00	$127.48
5943 Stationery Stores	$2,930.95	$58.62
5961 Catalog and Mail-Order Houses	$358,912.38	$7,178.31
5963 Direct Selling Establishments	$3,391.12	$67.83
5999 Miscellaneous Retail Stores, NEC	$17,893.96	$357.90
Other	$39,916.47	$798.32
Total for MAJOR GROUP 59	$429,418.88	$8,588.46
Total for DIVISION G	$2,270,267.60	$45,405.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,542.27	$50.85
Total for MAJOR GROUP 60	$2,542.27	$50.85
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,546.26	$30.93
Total for MAJOR GROUP 61	$1,546.26	$30.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,269.14	$205.38
Total for MAJOR GROUP 64	$10,269.14	$205.38
MAJOR GROUP: 65 Real Estate		
Other	$4,637.50	$92.75
Total for MAJOR GROUP 65	$4,637.50	$92.75
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,795.55	$395.92

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$409.50	$8.19
Other	$40,068.03	$801.36
Total for MAJOR GROUP 72	$40,477.53	$809.55
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,949.85	$39.00
7342 Disinfecting and Pest Control Services	$3,853.47	$77.07
7359 Equipment Rental and Leasing, NEC	$6,871.68	$137.43
7371 Computer Programming Services	$242.81	$4.86
7372 Prepackaged Software	$75,682.99	$1,513.67
7374 Computer Processing and Data Preparation and Processing Services	$81,360.95	$1,627.22
7379 Computer Related Services, NEC	$15,849.08	$316.99
7382 Security Systems Services	$1,334.50	$26.69
7389 Miscellaneous Business Services	$6,265.78	$125.31
Other	$20,688.23	$413.76
Total for MAJOR GROUP 73	$214,099.34	$4,282.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$8,744.75	$174.90
Total for MAJOR GROUP 76	$8,744.75	$174.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$12,678.17	$253.56
Total for MAJOR GROUP 80	$12,678.17	$253.56
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,389.99	$27.80
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,584.99	$31.70
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$4,001.63	$80.03
Total for MAJOR GROUP 83	$4,001.63	$80.03
MAJOR GROUP: 86 Membership Organizations		
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	$4,507.36	$90.15
8742 Management Consulting Services	$6,454.00	$129.08
Other	$2,655.54	$53.11
Total for MAJOR GROUP 87	$13,616.90	$272.34
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,771.50	$355.43
Total for MAJOR GROUP 89	$17,771.50	$355.43
Total for DIVISION I	$319,673.12	$6,393.48

Eagle Butte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$933.86	$18.68
C	Construction	$68,650.12	$1,373.00
D	Manufacturing	$192,454.85	$3,849.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,867.44	$3,697.34
F	Wholesale Trade	$2,415,500.30	$48,310.03
G	Retail Trade	$2,270,267.60	$45,405.45
H	Finance, Insurance, And Real Estate	$19,795.55	$395.92
I	Services	$319,673.12	$6,393.48
	Total for Eagle Butte - General	$5,472,142.84	$109,443.02

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$287,499.78	$2,874.99
	Total for MAJOR GROUP 58	$287,499.78	$2,874.99
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$447,509.36	$4,475.09

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

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$447,509.36	$4,475.09
	Other	$5,410.98	$54.11
	Total for Eagle Butte - Gross Receipts	$452,920.34	$4,529.20

Eagle Butte Recap

A	Agriculture, Forestry, And Fishing	$18.68
C	Construction	$1,373.00
D	Manufacturing	$3,849.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,697.34
F	Wholesale Trade	$48,310.03
G	Retail Trade	$49,880.54
H	Finance, Insurance, And Real Estate	$395.92
I	Services	$6,393.48
	Other	$54.11
	Total for Eagle Butte	$113,972.22

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$171.63	$1.72
2754 Commercial Printing, Gravure	$7.50	$0.08
Other	$111.54	$1.12
Total for MAJOR GROUP 27	$290.67	$2.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,826.14	$18.28
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	$1,868.00	$18.68
4813 Telephone Communications, Except Radiotelephone	$6,627.31	$66.27
4841 Cable and Other Pay Television Services	$3,261.00	$32.61
4899 Communications Services, NEC	$94.65	$0.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,863.96	$118.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,645.85	$226.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,291.14	$12.91
Total for MAJOR GROUP 50	$1,291.14	$12.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$217.99	$2.18
Other	$282.82	$2.83
Total for MAJOR GROUP 51	$500.81	$5.01
Total for DIVISION F	$1,791.95	$17.92
DIVISION: G Retail Trade		

Eden - 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	$1,621.73	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,784.73	$17.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,935.35	$149.35
5499 Miscellaneous Food Stores	$1,593.25	$15.93
Total for MAJOR GROUP 54	$16,528.60	$165.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$748.26	$7.48
5651 Family Clothing Stores	$2,033.00	$20.33
5661 Shoe Stores	$356.38	$3.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,940.64	$29.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$12,499.77	$125.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$12,708.77	$127.09
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,537.25	$185.38
5963 Direct Selling Establishments	$456.95	$4.57
5999 Miscellaneous Retail Stores, NEC	$81,578.82	$815.80
Other	$601.55	$6.02
Total for MAJOR GROUP 59	$101,174.57	$1,011.77
Total for DIVISION G	$246,962.69	$2,469.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,097.27	$50.98
Total for MAJOR GROUP 72	$5,097.27	$50.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$115.00	$1.15
Other	$26,291.87	$262.92
Total for MAJOR GROUP 73	$26,406.87	$264.07
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

Eden - 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			$283.63	$2.84
		Total for MAJOR GROUP 87	$283.63	$2.84
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$46,759.68	$467.61

Eden - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,826.14	$18.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,645.85	$226.46
F	Wholesale Trade	$1,791.95	$17.92
G	Retail Trade	$246,962.69	$2,469.65
I	Services	$46,759.68	$467.61
	Other	$926.17	$9.27
	Total for Eden - General	$320,912.48	$3,209.19

Eden Recap

		Tax Due
D	Manufacturing	$18.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226.46
F	Wholesale Trade	$17.92
G	Retail Trade	$2,469.65
I	Services	$467.61
	Other	$9.27
	Total for Eden	$3,209.19

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.

Edgemont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$953.54	$19.07
Other	$131,910.32	$2,638.21
Total for MAJOR GROUP 07	$132,863.86	$2,657.28
Total for DIVISION A	$132,863.86	$2,657.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,557.33	$371.15
Total for MAJOR GROUP 17	$18,557.33	$371.15
Total for DIVISION C	$18,939.33	$378.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$680.99	$13.62
Other	$711.98	$14.24
Total for MAJOR GROUP 20	$1,392.97	$27.86
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$372.33	$7.45
2721 Periodicals: Publishing, or Publishing and Printing	$1,636.66	$32.73
2741 Miscellaneous Publishing	$204.00	$4.08
2754 Commercial Printing, Gravure	$255.15	$5.10
2759 Commercial Printing, NEC	$1,703.08	$34.06
Other	$535.76	$10.72
Total for MAJOR GROUP 27	$4,706.98	$94.14
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,212.50	$24.25
Total for MAJOR GROUP 28	$1,212.50	$24.25
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,204.50	$344.09
Total for MAJOR GROUP 34	$17,204.50	$344.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,866.58	$37.33
Total for MAJOR GROUP 36	$1,866.58	$37.33
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	$485.89	$9.72
Total for MAJOR GROUP 39	$485.89	$9.72
Total for DIVISION D	$27,757.42	$555.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$1,783.65	$35.67

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$1,783.65	$35.67
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	$22,156.89	$443.14
4813 Telephone Communications, Except Radiotelephone	$34,200.67	$684.01
4841 Cable and Other Pay Television Services	$11,810.10	$236.20
4899 Communications Services, NEC	$2,074.41	$41.49
Other	$35.00	$0.70
Total for MAJOR GROUP 48	$70,277.07	$1,405.54
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,165.65	$1,423.31
Total for MAJOR GROUP 49	$71,165.65	$1,423.31
Total for DIVISION E	$189,525.48	$3,790.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$351.93	$7.04
5091 Sporting and Recreational Goods and Supplies	$882.50	$17.65
5099 Durable Goods, NEC	$536.20	$10.72
Other	$10,787.22	$215.75
Total for MAJOR GROUP 50	$12,557.85	$251.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$839.00	$16.78
5141 Groceries, General Line	$1,043.50	$20.87
5142 Packaged Frozen Foods	$228.03	$4.56
Other	$7,482.30	$149.64
Total for MAJOR GROUP 51	$9,592.83	$191.85
Total for DIVISION F	$22,150.68	$443.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,322.74	$446.46
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,985.98	$459.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,487.66	$249.76
5331 Variety Stores	$155,924.80	$3,118.50
5399 Miscellaneous General Merchandise Stores	$513.84	$10.28
Total for MAJOR GROUP 53	$168,926.30	$3,378.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,271.46	$25.43
Other	$2,275.44	$45.51
Total for MAJOR GROUP 54	$3,546.90	$70.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$63,579.45	$1,271.59
Other	$243,809.59	$4,876.20
Total for MAJOR GROUP 55	$307,389.04	$6,147.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$346.37	$6.93
5621 Women's Clothing Stores	$1,242.08	$24.85
5632 Women's Accessory and Specialty Stores	$201.00	$4.02
5651 Family Clothing Stores	$2,099.54	$41.99
5661 Shoe Stores	$1,260.64	$25.21
Other	$707.00	$14.14
Total for MAJOR GROUP 56	$5,856.63	$117.14

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,267.84	$125.36
5719 Miscellaneous Homefurnishings Stores	$759.50	$15.19
5731 Radio, Television, and Consumer Electronics Stores	$3,928.63	$78.57
Other	$1,820.94	$36.42
Total for MAJOR GROUP 57	$12,776.91	$255.54
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,612.63	$232.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$32,724.63	$654.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,285.00	$25.70
5942 Book Stores	$420.83	$8.42
5961 Catalog and Mail-Order Houses	$187,397.33	$3,747.94
5963 Direct Selling Establishments	$2,338.38	$46.77
5999 Miscellaneous Retail Stores, NEC	$85,994.15	$1,719.90
Other	$15,959.95	$319.19
Total for MAJOR GROUP 59	$293,395.64	$5,867.92
Total for DIVISION G	$847,602.03	$16,952.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$266.99	$5.34
Total for MAJOR GROUP 60	$266.99	$5.34
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	$38,940.01	$778.80
Total for MAJOR GROUP 65	$38,940.01	$778.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,993.93	$39.88
Total for MAJOR GROUP 67	$1,993.93	$39.88
Total for DIVISION H	$42,646.43	$852.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$57,013.69	$1,140.27
Total for MAJOR GROUP 70	$57,013.69	$1,140.27
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$159.50	$3.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,550.33	$51.01
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$427.50	$8.55
7349 Building Cleaning and Maintenance Services, NEC	$5,078.32	$101.56
7359 Equipment Rental and Leasing, NEC	$1,289.40	$25.79
7372 Prepackaged Software	$16,509.03	$330.18
7374 Computer Processing and Data Preparation and Processing Services	$700.53	$14.02
7379 Computer Related Services, NEC	($892.30)	($17.85)
7382 Security Systems Services	$155.00	$3.10
7389 Miscellaneous Business Services	$6,611.17	$132.22

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$54,860.19	$1,097.21
	Total for MAJOR GROUP 73	$84,738.84	$1,694.78
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$29,379.26	$587.59
	Total for MAJOR GROUP 75	$29,379.26	$587.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$8,650.29	$173.01
Other		N/A	N/A
	Total for MAJOR GROUP 76	$10,577.10	$211.55
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$8,165.00	$163.30
	Total for MAJOR GROUP 82	$8,165.00	$163.30
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		$4,495.26	$89.90
Other		$7,657.24	$153.15
	Total for MAJOR GROUP 87	$12,152.50	$243.05
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,490.50	$289.81
	Total for MAJOR GROUP 89	$14,490.50	$289.81
	Total for DIVISION I	$232,178.74	$4,643.59

Edgemont - General Recap

A	Agriculture, Forestry, And Fishing	$132,863.86	$2,657.28
C	Construction	$18,939.33	$378.79
D	Manufacturing	$27,757.42	$555.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$189,525.48	$3,790.51
F	Wholesale Trade	$22,150.68	$443.01
G	Retail Trade	$847,602.03	$16,952.08
H	Finance, Insurance, And Real Estate	$42,646.43	$852.93
I	Services	$232,178.74	$4,643.59
	Total for Edgemont - General	$1,513,663.97	$30,273.34

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: 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		$41,023.66	$410.24

Edgemont - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 58	$41,023.66	$410.24
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$128,736.96	$1,287.37

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
		Total for DIVISION I	$46,765.30	$467.66

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$128,736.96	$1,287.37
I	Services	$46,765.30	$467.66
	Total for Edgemont - Gross Receipts	$175,502.26	$1,755.03

Edgemont Recap

A	Agriculture, Forestry, And Fishing	$2,657.28
C	Construction	$378.79
D	Manufacturing	$555.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,790.51
F	Wholesale Trade	$443.01
G	Retail Trade	$18,239.45
H	Finance, Insurance, And Real Estate	$852.93
I	Services	$5,111.25
	Total for Edgemont	$32,028.37

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.

Egan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$102.46	$2.05
2721 Periodicals: Publishing, or Publishing and Printing		$93.50	$1.87
2754 Commercial Printing, Gravure		$16.39	$0.33
2759 Commercial Printing, NEC		$136.33	$2.73
Other		$51.55	$1.03
	Total for MAJOR GROUP 27	$400.23	$8.01
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$375.00	$7.50
	Total for MAJOR GROUP 36	$375.00	$7.50
	Total for DIVISION D	$2,688.90	$53.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,011.50	$100.23
4813 Telephone Communications, Except Radiotelephone		$676.53	$13.53
4841 Cable and Other Pay Television Services		$5,850.54	$117.01
4899 Communications Services, NEC		$874.15	$17.48
	Total for MAJOR GROUP 48	$12,412.72	$248.25
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	$29,521.72	$590.43
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,590.55	$31.81
	Total for MAJOR GROUP 50	$1,590.55	$31.81

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,246.22	$24.92
Total for MAJOR GROUP 51	$1,246.22	$24.92
Total for DIVISION F	$2,836.77	$56.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,284.46	$225.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,580.52	$231.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,406.87	$28.14
Other	$235.00	$4.70
Total for MAJOR GROUP 53	$1,641.87	$32.84
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$194.94	$3.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$63,331.01	$1,266.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($3,800.76)	($76.02)
Other	N/A	N/A
Total for MAJOR GROUP 55	($552.37)	($11.05)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$580.28	$11.61
Other	$1,046.00	$20.92
Total for MAJOR GROUP 56	$1,626.28	$32.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,574.26	$91.49
Total for MAJOR GROUP 57	$4,574.26	$91.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,073.08	$741.48
5999 Miscellaneous Retail Stores, NEC	$1,165.93	$23.32
Other	$210.82	$4.22
Total for MAJOR GROUP 59	$38,449.83	$769.02
Total for DIVISION G	$120,686.40	$2,413.76
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	$855.00	$17.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$740.66	$14.81
Total for MAJOR GROUP 72	$740.66	$14.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,136.20	$42.72

Egan - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$1,855.00	$37.10
7374 Computer Processing and Data Preparation and Processing Services		$90.92	$1.82
7379 Computer Related Services, NEC		$515.13	$10.30
7389 Miscellaneous Business Services		$460.47	$9.21
Other		$44,609.58	$892.20
	Total for MAJOR GROUP 73	$49,667.30	$993.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$813.35	$16.27
	Total for MAJOR GROUP 87	$813.35	$16.27
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$83,378.15	$1,667.57

Egan - General Recap

D	Manufacturing	$2,688.90	$53.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,521.72	$590.43
F	Wholesale Trade	$2,836.77	$56.73
G	Retail Trade	$120,686.40	$2,413.76
H	Finance, Insurance, And Real Estate	$855.00	$17.10
I	Services	$83,378.15	$1,667.57
	Other	$1,244.59	$24.89
	Total for Egan - General	$241,211.53	$4,824.27

Egan Recap

D	Manufacturing	$53.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$590.43
F	Wholesale Trade	$56.73
G	Retail Trade	$2,413.76
H	Finance, Insurance, And Real Estate	$17.10
I	Services	$1,667.57
	Other	$24.89
	Total for Egan	$4,824.27

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,161.73	$583.23
Total for MAJOR GROUP 07	$29,161.73	$583.23
Total for DIVISION A	$29,211.17	$584.22
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$12,843.78	$256.88
Total for MAJOR GROUP 15	$12,843.78	$256.88
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$88,474.31	$1,769.49
1731 Electrical Work	$542.13	$10.84
1751 Carpentry Work	$7,709.48	$154.19
1761 Roofing, Siding, and Sheet Metal Work	$58,413.65	$1,168.27
1799 Special Trade Contractors, NEC	$4,547.28	$90.94
Other	N/A	N/A
Total for MAJOR GROUP 17	$162,975.09	$3,259.50
Total for DIVISION C	$176,219.95	$3,524.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,281.65	$45.63
Total for MAJOR GROUP 20	$2,281.65	$45.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$415.00	$8.30
Other	$776.16	$15.52
Total for MAJOR GROUP 23	$1,191.16	$23.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$491,218.18	$9,824.36
Total for MAJOR GROUP 24	$491,218.18	$9,824.36
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$518.88	$10.37
2721 Periodicals: Publishing, or Publishing and Printing	$1,988.99	$39.78
2731 Books: Publishing, or Publishing and Printing	$960.94	$19.22
2741 Miscellaneous Publishing	$435.00	$8.70
2752 Commercial Printing, Lithographic	$641.14	$12.82
2754 Commercial Printing, Gravure	$864.10	$17.29

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$790.85	$15.81
Other	$360.56	$7.21
Total for MAJOR GROUP 27	$6,560.46	$131.20
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$181.35	$3.63
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$183.50	$3.67
Other	$14,982.08	$299.64
Total for MAJOR GROUP 28	$15,346.93	$306.94
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$63,170.98	$1,263.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$67,670.98	$1,353.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,150.41	$143.01
Total for MAJOR GROUP 35	$7,150.41	$143.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,304.00	$46.08
Total for MAJOR GROUP 36	$2,304.00	$46.08
MAJOR GROUP: 37 Transportation Equipment		
Other	$450.47	$9.01
Total for MAJOR GROUP 37	$450.47	$9.01
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$421.00	$8.42
Other	$368.41	$7.37
Total for MAJOR GROUP 39	$789.41	$15.79
Total for DIVISION D	$597,416.47	$11,948.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,084.20	$601.68
Other	$3,155.04	$63.10
Total for MAJOR GROUP 42	$33,239.24	$664.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$53,146.71	$1,062.93
4813 Telephone Communications, Except Radiotelephone	$13,322.00	$266.44
4841 Cable and Other Pay Television Services	$59,728.22	$1,194.57
4899 Communications Services, NEC	$2,581.55	$51.64
Other	$57.00	$1.14
Total for MAJOR GROUP 48	$128,835.48	$2,576.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,243.69	$3,884.88

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$194,243.69	$3,884.88
Total for DIVISION E	$357,346.91	$7,146.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,482.66	$29.66
5013 Motor Vehicle Supplies and New Parts	$10,637.95	$212.76
5032 Brick, Stone, and Related Construction Materials	$6,996.92	$139.94
5044 Office Equipment	$3,269.36	$65.39
5045 Computers and Computer Peripheral Equipment and Software	$643.60	$12.87
5046 Commercial Equipment, NEC	$4,459.97	$89.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,848.26	$56.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,549.39	$30.99
5064 Electrical Appliances, Television and Radio Sets	$662.33	$13.25
5074 Plumbing and Heating Equipment and Supplies	$3,905.29	$78.10
5084 Industrial Machinery and Equipment	$3,691.54	$73.83
5085 Industrial Supplies	$5,903.19	$118.06
5087 Service Establishment Equipment and Supplies	$13,683.69	$273.68
5091 Sporting and Recreational Goods and Supplies	$2,077.00	$41.54
5092 Toys and Hobby Goods and Supplies	$1,912.00	$38.24
5099 Durable Goods, NEC	$5,743.50	$114.87
Other	$376,257.55	$7,525.16
Total for MAJOR GROUP 50	$445,724.20	$8,914.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,334.85	$86.70
5136 Men's and Boys' Clothing and Furnishings	$1,349.28	$26.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,620.75	$32.42
5141 Groceries, General Line	$5,334.31	$106.69
5142 Packaged Frozen Foods	$1,743.60	$34.88
5145 Confectionery	$1,111.70	$22.23
5199 Nondurable Goods, NEC	$859.83	$17.19
Other	$32,952.97	$659.06
Total for MAJOR GROUP 51	$49,307.29	$986.16
Total for DIVISION F	$495,031.49	$9,900.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,311.85	$2,246.24
5251 Hardware Stores	$139,990.41	$2,799.81
Other	$36,497.10	$729.94
Total for MAJOR GROUP 52	$288,799.36	$5,775.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$39,436.64	$788.74
5399 Miscellaneous General Merchandise Stores	$3,457.58	$69.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$181,900.52	$3,638.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$672,509.13	$13,450.18
5499 Miscellaneous Food Stores	$10,335.96	$206.73
Other	$474.86	$9.50
Total for MAJOR GROUP 54	$683,319.95	$13,666.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,351.13	$47.03
Other	N/A	N/A
Total for MAJOR GROUP 55	$95,317.66	$1,906.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,106.36	$22.13
5621 Women's Clothing Stores	$4,644.65	$92.89

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$1,745.50	$34.91
5651 Family Clothing Stores	$12,707.68	$254.15
5661 Shoe Stores	$14,821.52	$296.43
5699 Miscellaneous Apparel and Accessory Stores	$2,125.24	$42.51
Other	N/A	N/A
Total for MAJOR GROUP 56	$37,610.45	$752.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$58,832.66	$1,176.65
5719 Miscellaneous Homefurnishings Stores	$2,754.98	$55.10
5731 Radio, Television, and Consumer Electronics Stores	$11,416.34	$228.33
5734 Computer and Computer Software Stores	$3,861.97	$77.24
Other	$29,090.34	$581.81
Total for MAJOR GROUP 57	$105,956.29	$2,119.13
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,623.17	$1,612.46
Other	N/A	N/A
Total for MAJOR GROUP 58	$107,513.62	$2,150.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$11,227.31	$224.55
5921 Liquor Stores	$815.84	$16.32
5941 Sporting Goods Stores and Bicycle Shops	$4,803.04	$96.06
5942 Book Stores	$1,063.72	$21.27
5943 Stationery Stores	$793.71	$15.87
5945 Hobby, Toy, and Game Stores	$732.85	$14.66
5947 Gift, Novelty, and Souvenir Shops	$616.83	$12.34
5961 Catalog and Mail-Order Houses	$371,546.24	$7,430.95
5963 Direct Selling Establishments	$12,972.62	$259.45
5999 Miscellaneous Retail Stores, NEC	$109,148.46	$2,182.96
Other	$11,787.79	$235.76
Total for MAJOR GROUP 59	$525,508.41	$10,510.19
Total for DIVISION G	$2,025,926.26	$40,518.58
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	$6,420.50	$128.41
Total for MAJOR GROUP 61	$6,420.50	$128.41
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	$7,155.89	$143.12
Total for MAJOR GROUP 64	$7,155.89	$143.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,831.30	$1,196.63
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,032.65	$1,420.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$88,168.73	$1,763.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Elk Point - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,465.25	$249.30
7299 Miscellaneous Personal Services, NEC		$3,187.78	$63.76
Other		$16,879.83	$337.60
	Total for MAJOR GROUP 72	$32,532.86	$650.66
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,433.65	$28.67
7331 Direct Mail Advertising Services		$68.50	$1.37
7342 Disinfecting and Pest Control Services		$4,862.16	$97.24
7349 Building Cleaning and Maintenance Services, NEC		$14,906.85	$298.14
7359 Equipment Rental and Leasing, NEC		$25,948.00	$518.96
7371 Computer Programming Services		$1,696.00	$33.92
7372 Prepackaged Software		$33,411.91	$668.24
7374 Computer Processing and Data Preparation and Processing Services		$1,796.18	$35.92
7378 Computer Maintenance and Repair		$14,515.03	$290.30
7379 Computer Related Services, NEC		$10,791.17	$215.82
7381 Detective, Guard, and Armored Car Services		$1,143.39	$22.87
7382 Security Systems Services		$1,670.95	$33.42
7389 Miscellaneous Business Services		$45,557.14	$911.15
Other		$93,373.07	$1,867.46
	Total for MAJOR GROUP 73	$251,174.00	$5,023.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$109,781.51	$2,195.63
	Total for MAJOR GROUP 75	$109,781.51	$2,195.63
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,563.25	$91.27
Other		$3,058.23	$61.16
	Total for MAJOR GROUP 76	$7,621.48	$152.43
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$80,913.60	$1,618.27
	Total for MAJOR GROUP 79	$80,913.60	$1,618.27
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$17,206.20	$344.12
	Total for MAJOR GROUP 81	$17,206.20	$344.12
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,001.96	$60.04
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,196.96	$63.94
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$78,051.67	$1,561.04
Other		$43,046.28	$860.93
	Total for MAJOR GROUP 87	$121,097.95	$2,421.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$33,652.00	$673.04
	Total for MAJOR GROUP 89	$33,652.00	$673.04
	Total for DIVISION I	$688,023.40	$13,760.47

Elk Point - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$29,211.17	$584.22
C	Construction	$176,219.95	$3,524.40
D	Manufacturing	$597,416.47	$11,948.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$357,346.91	$7,146.95
F	Wholesale Trade	$495,031.49	$9,900.67
G	Retail Trade	$2,025,926.26	$40,518.58
H	Finance, Insurance, And Real Estate	$88,168.73	$1,763.39
I	Services	$688,023.40	$13,760.47
	Other	$2,638.35	$52.77
	Total for Elk Point - General	$4,459,982.73	$89,199.77

Elk Point - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	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		$158,958.21	$1,589.59
Other		N/A	N/A
	Total for MAJOR GROUP 54	$164,070.03	$1,640.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$78,117.14	$781.18
Other		N/A	N/A
	Total for MAJOR GROUP 58	$95,270.59	$952.71
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$893.04	$8.93
	Total for MAJOR GROUP 59	$893.04	$8.93
	Total for DIVISION G	$307,914.77	$3,079.16

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$94,282.86	$942.83

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

Returns Filed: October 2024

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$307,914.77	$3,079.16
I	Services	$94,282.86	$942.83
	Other	$4,381.97	$43.82
	Total for Elk Point - Gross Receipts	$406,579.60	$4,065.81

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$584.22
C	Construction	$3,524.40
D	Manufacturing	$11,948.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,146.95
F	Wholesale Trade	$9,900.67
G	Retail Trade	$43,597.74
H	Finance, Insurance, And Real Estate	$1,763.39
I	Services	$14,703.30
	Other	$96.59
	Total for Elk Point	$93,265.58

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.

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,190.60	$23.81
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,383.10	$67.66
Total for DIVISION A	$3,779.60	$75.59
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	$5,716.87	$114.33
Other	N/A	N/A
Total for MAJOR GROUP 17	$15,846.68	$316.93
Total for DIVISION C	$15,846.68	$316.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,414.60	$28.29
Total for MAJOR GROUP 20	$1,414.60	$28.29
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,183.50	$23.67
Total for MAJOR GROUP 23	$1,183.50	$23.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$836.04	$16.72
2721 Periodicals: Publishing, or Publishing and Printing	$108.01	$2.16
2741 Miscellaneous Publishing	$465.50	$9.31
2754 Commercial Printing, Gravure	$77.23	$1.55
2759 Commercial Printing, NEC	$725.28	$14.51
Other	$488.11	$9.76
Total for MAJOR GROUP 27	$2,700.17	$54.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,346.50	$126.93
Total for MAJOR GROUP 28	$6,346.50	$126.93
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$20,711.91	$414.24
Total for MAJOR GROUP 35	$20,711.91	$414.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,318.50	$46.37

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$2,318.50	$46.37
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	$340.50	$6.81
Total for MAJOR GROUP 39	$340.50	$6.81
Total for DIVISION D	$43,183.92	$863.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,324.84	$206.50
Total for MAJOR GROUP 42	$10,324.84	$206.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,283.50	$365.67
4813 Telephone Communications, Except Radiotelephone	$29,850.43	$597.01
4841 Cable and Other Pay Television Services	$14,882.40	$297.65
4899 Communications Services, NEC	$2,593.93	$51.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,628.26	$1,312.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,678.45	$1,313.57
Total for MAJOR GROUP 49	$65,678.45	$1,313.57
Total for DIVISION E	$144,366.25	$2,887.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,137.00	$22.74
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,373.60	$1,107.48
5072 Hardware	($101.65)	($2.03)
5087 Service Establishment Equipment and Supplies	$398.02	$7.96
Other	$309,806.33	$6,196.13
Total for MAJOR GROUP 50	$366,613.30	$7,332.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,715.00	$34.30
5142 Packaged Frozen Foods	$399.31	$7.99
5191 Farm Supplies	$473.76	$9.47
Other	$4,990.55	$99.81
Total for MAJOR GROUP 51	$7,578.62	$151.57
Total for DIVISION F	$374,191.92	$7,483.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,242.84	$584.86
Other	$1,377.77	$27.56
Total for MAJOR GROUP 52	$30,620.61	$612.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,484.89	$229.70
5399 Miscellaneous General Merchandise Stores	$8,991.36	$179.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,709.25	$414.19

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,209.05	$24.18
5499 Miscellaneous Food Stores	$2,300.52	$46.01
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,159.88	$783.20
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	$1,119.04	$22.38
5632 Women's Accessory and Specialty Stores	$422.04	$8.44
5651 Family Clothing Stores	$3,003.73	$60.08
5661 Shoe Stores	$1,340.76	$26.82
5699 Miscellaneous Apparel and Accessory Stores	$1,106.50	$22.13
Other	$216.00	$4.32
Total for MAJOR GROUP 56	$7,208.07	$144.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,024.89	$20.50
5731 Radio, Television, and Consumer Electronics Stores	$34,589.00	$691.78
Other	$13,318.09	$266.36
Total for MAJOR GROUP 57	$48,931.98	$978.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,196.20	$63.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,571.66	$691.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,492.77	$89.86
5943 Stationery Stores	$1,586.19	$31.73
5961 Catalog and Mail-Order Houses	$113,631.11	$2,272.64
5963 Direct Selling Establishments	$2,743.33	$54.87
5999 Miscellaneous Retail Stores, NEC	$212,686.02	$4,253.73
Other	$10,361.67	$207.24
Total for MAJOR GROUP 59	$345,501.09	$6,910.07
Total for DIVISION G	$529,758.12	$10,595.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,685.53	$53.71
Total for MAJOR GROUP 60	$2,685.53	$53.71
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,552.50	$51.05
Total for MAJOR GROUP 61	$2,552.50	$51.05
MAJOR GROUP: 63 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	$26,899.50	$537.99
Total for MAJOR GROUP 65	$26,899.50	$537.99
Total for DIVISION H	$34,542.70	$690.85
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$307.99	$6.16
Other	$3,698.75	$73.97

Elkton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$4,006.74	$80.13
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,210.17	$44.20
7359 Equipment Rental and Leasing, NEC		$21,316.55	$426.33
7371 Computer Programming Services		$263.50	$5.27
7372 Prepackaged Software		$14,423.54	$288.48
7374 Computer Processing and Data Preparation and Processing Services		$57,362.58	$1,147.25
7379 Computer Related Services, NEC		$5,839.97	$116.80
7382 Security Systems Services		$7,070.53	$141.41
7389 Miscellaneous Business Services		$2,844.19	$56.88
Other		$43,027.17	$860.57
	Total for MAJOR GROUP 73	$154,358.20	$3,087.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,074.20	$41.48
	Total for MAJOR GROUP 76	$2,074.20	$41.48
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,223.21	$44.46
	Total for MAJOR GROUP 79	$2,223.21	$44.46
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		$1,947.55	$38.95
	Total for MAJOR GROUP 82	$1,947.55	$38.95
MAJOR GROUP: 86 Membership Organizations			
Other		$179.93	$3.60
	Total for MAJOR GROUP 86	$179.93	$3.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,512.47	$170.25
8742 Management Consulting Services		$8,209.00	$164.18
Other		$3,276.41	$65.53
	Total for MAJOR GROUP 87	$19,997.88	$399.96
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,563.50	$211.27
	Total for MAJOR GROUP 89	$10,563.50	$211.27
	Total for DIVISION I	$201,632.34	$4,032.67

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$3,779.60	$75.59
C	Construction	$15,846.68	$316.93
D	Manufacturing	$43,183.92	$863.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,366.25	$2,887.33
F	Wholesale Trade	$374,191.92	$7,483.85
G	Retail Trade	$529,758.12	$10,595.24
H	Finance, Insurance, And Real Estate	$34,542.70	$690.85
I	Services	$201,632.34	$4,032.67
	Other	$134.04	$2.68
	Total for Elkton - General	$1,347,435.57	$26,948.83

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

Returns Filed: October 2024

Elkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$75.59
C	Construction		$316.93
D	Manufacturing		$863.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,887.33
F	Wholesale Trade		$7,483.85
G	Retail Trade		$10,595.24
H	Finance, Insurance, And Real Estate		$690.85
I	Services		$4,032.67
	Other		$2.68
	Total for Elkton		$26,948.83

ITEMS OF NOTE:

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

Emery - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$5,916.66	$118.33
	Total for MAJOR GROUP 07	$5,916.66	$118.33
	Total for DIVISION A	$5,916.66	$118.33
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,020.50	$40.41
	Total for MAJOR GROUP 17	$2,020.50	$40.41
	Total for DIVISION C	$2,020.50	$40.41
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,262.37	$65.25
	Total for MAJOR GROUP 20	$3,262.37	$65.25
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$853.43	$17.07
2731	Books: Publishing, or Publishing and Printing	$891.50	$17.83
2741	Miscellaneous Publishing	$191.00	$3.82
2754	Commercial Printing, Gravure	$80.19	$1.60
2759	Commercial Printing, NEC	$230.69	$4.62
Other		$906.45	$18.14
	Total for MAJOR GROUP 27	$3,153.26	$63.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$319.50	$6.39
	Total for MAJOR GROUP 28	$319.50	$6.39
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		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	$13,561.88	$271.24
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: 47	Transportation Services		

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 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,686.00	$353.72
4813 Telephone Communications, Except Radiotelephone	$20,640.89	$412.81
4841 Cable and Other Pay Television Services	$10,141.65	$202.83
4899 Communications Services, NEC	$2,409.95	$48.20
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,894.49	$1,017.88
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	$108,540.97	$2,170.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$609.50	$12.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,458.58	$309.17
5074 Plumbing and Heating Equipment and Supplies	$31,112.17	$622.25
Other	$28,371.82	$567.44
Total for MAJOR GROUP 50	$75,552.07	$1,511.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$873.20	$17.46
5136 Men's and Boys' Clothing and Furnishings	$671.63	$13.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$258.98	$5.18
5139 Footwear	$564.00	$11.28
5142 Packaged Frozen Foods	$500.90	$10.02
5199 Nondurable Goods, NEC	$1,783.91	$35.68
Other	$7,196.34	$143.92
Total for MAJOR GROUP 51	$11,848.96	$236.97
Total for DIVISION F	$87,401.03	$1,748.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,448.39	$48.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,714.36	$234.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,005.26	$140.10
5399 Miscellaneous General Merchandise Stores	$2,078.43	$41.57
Total for MAJOR GROUP 53	$9,083.69	$181.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$151,562.35	$3,031.25
5499 Miscellaneous Food Stores	$416.45	$8.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$152,946.31	$3,058.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,393.90	$47.88
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,928.51	$58.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$371.00	$7.42
5651 Family Clothing Stores	$1,742.25	$34.85
5661 Shoe Stores	$1,328.23	$26.56
5699 Miscellaneous Apparel and Accessory Stores	$725.00	$14.50
Other	$485.50	$9.71
Total for MAJOR GROUP 56	$4,651.98	$93.04

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,438.50	$28.77
5731 Radio, Television, and Consumer Electronics Stores	$493.49	$9.87
Other	$2,284.38	$45.69
Total for MAJOR GROUP 57	$4,216.37	$84.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$54,254.73	$1,085.09
Total for MAJOR GROUP 58	$54,254.73	$1,085.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,696.50	$33.93
5947 Gift, Novelty, and Souvenir Shops	$5,353.78	$107.08
5961 Catalog and Mail-Order Houses	$95,055.82	$1,901.11
5963 Direct Selling Establishments	$2,532.96	$50.67
5999 Miscellaneous Retail Stores, NEC	$4,791.33	$95.82
Other	$3,754.48	$75.10
Total for MAJOR GROUP 59	$113,184.87	$2,263.71
Total for DIVISION G	$352,980.82	$7,059.63
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	$599.00	$11.98
Total for MAJOR GROUP 61	$599.00	$11.98
MAJOR GROUP: 63 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	$1,590.00	$31.80
Total for MAJOR GROUP 64	$1,590.00	$31.80
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,259.25	$145.19
Total for MAJOR GROUP 65	$7,259.25	$145.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$9,556.64	$191.14
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		
7299 Miscellaneous Personal Services, NEC	$13,436.76	$268.74
Other	$4,041.80	$80.84
Total for MAJOR GROUP 72	$17,478.56	$349.58
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$7,291.05	$145.82
7359 Equipment Rental and Leasing, NEC	$5,367.11	$107.34
7371 Computer Programming Services	$237.00	$4.74
7372 Prepackaged Software	$14,094.55	$281.89
7374 Computer Processing and Data Preparation and Processing Services	$27,931.11	$558.62
7379 Computer Related Services, NEC	$7,180.18	$143.60
7389 Miscellaneous Business Services	$7,193.34	$143.86
Other	$38,745.78	$774.92
Total for MAJOR GROUP 73	$108,040.12	$2,160.79

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$812.00	$16.24
Other		N/A	N/A
	Total for MAJOR GROUP 82	$842.00	$16.84
MAJOR GROUP: 86	Membership Organizations		
Other		$243.80	$4.88
	Total for MAJOR GROUP 86	$243.80	$4.88
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$6,886.94	$137.74
Other		$25,625.90	$512.52
	Total for MAJOR GROUP 87	$32,512.84	$650.26
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$284,896.67	$5,697.94

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$5,916.66	$118.33
C	Construction	$2,020.50	$40.41
D	Manufacturing	$13,561.88	$271.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,540.97	$2,170.81
F	Wholesale Trade	$87,401.03	$1,748.02
G	Retail Trade	$352,980.82	$7,059.63
H	Finance, Insurance, And Real Estate	$9,556.64	$191.14
I	Services	$284,896.67	$5,697.94
	Total for Emery - General	$864,875.17	$17,297.52

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

Returns Filed: October 2024

Emery Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$118.33
C	Construction		$40.41
D	Manufacturing		$271.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,170.81
F	Wholesale Trade		$1,748.02
G	Retail Trade		$7,059.63
H	Finance, Insurance, And Real Estate		$191.14
I	Services		$5,697.94
	Total for Emery		$17,297.52

ITEMS OF NOTE:

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

Erwin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$266.42	$5.33
Other	$152.60	$3.06
Total for MAJOR GROUP 27	$419.02	$8.39
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$1,386.86	$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: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,055.00	$21.10
4813 Telephone Communications, Except Radiotelephone	$192.97	$3.86
4841 Cable and Other Pay Television Services	$891.50	$17.83
Total for MAJOR GROUP 48	$2,139.47	$42.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,485.47	$129.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$123.50	$2.47
Total for MAJOR GROUP 50	$123.50	$2.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$339.62	$6.79
Total for MAJOR GROUP 51	$339.62	$6.79
Total for DIVISION F	$463.12	$9.26
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

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$776.10	$15.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$908.10	$18.16
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$10,392.74	$207.86
5999 Miscellaneous Retail Stores, NEC		$583.90	$11.68
Other		$3,163.91	$63.28
	Total for MAJOR GROUP 59	$14,140.55	$282.82
	Total for DIVISION G	$20,970.72	$419.42
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$2,629.64	$52.59
	Total for MAJOR GROUP 73	$2,629.64	$52.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$93.87	$1.88
	Total for MAJOR GROUP 87	$93.87	$1.88
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,432.51	$168.65

Erwin - General Recap

D	Manufacturing	$1,386.86	$27.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,485.47	$129.71
F	Wholesale Trade	$463.12	$9.26
G	Retail Trade	$20,970.72	$419.42
I	Services	$8,432.51	$168.65
	Other	$5,018.30	$100.37
	Total for Erwin - General	$42,756.98	$855.16

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

Returns Filed: October 2024

Erwin Recap

		Taxable	Tax Due
D	Manufacturing		$27.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$129.71
F	Wholesale Trade		$9.26
G	Retail Trade		$419.42
I	Services		$168.65
	Other		$100.37
	Total for Erwin		$855.16

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.

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$525.46	$10.51
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,291.08	$25.82
Total for DIVISION A	$1,291.08	$25.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$82,520.42	$1,650.42
Total for MAJOR GROUP 17	$82,520.42	$1,650.42
Total for DIVISION C	$84,475.12	$1,689.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$104.87	$2.09
Other	$1,050.64	$21.01
Total for MAJOR GROUP 20	$1,155.51	$23.10
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$293.50	$5.87
Total for MAJOR GROUP 23	$293.50	$5.87
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	$1,768.00	$35.36
2721 Periodicals: Publishing, or Publishing and Printing	$1,413.73	$28.28
2741 Miscellaneous Publishing	$600.00	$12.00
2754 Commercial Printing, Gravure	$66.37	$1.33
2759 Commercial Printing, NEC	$92.36	$1.84
Other	$901.59	$18.03
Total for MAJOR GROUP 27	$4,842.05	$96.84
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	$8,745.83	$174.91
Total for MAJOR GROUP 32	$8,745.83	$174.91
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	$1,288.00	$25.76
Total for MAJOR GROUP 36	$1,288.00	$25.76
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Estelline - 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	$24,447.74	$488.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,285.50	$105.71
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,653.00	$113.06
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,454.00	$349.08
4813 Telephone Communications, Except Radiotelephone	$20,807.56	$416.16
4841 Cable and Other Pay Television Services	$11,831.77	$236.64
4899 Communications Services, NEC	$1,081.03	$21.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,222.36	$1,024.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$42,039.49	$840.79
Total for MAJOR GROUP 49	$42,039.49	$840.79
Total for DIVISION E	$99,165.85	$1,983.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$135.98	$2.72
5044 Office Equipment	$2,018.40	$40.37
5045 Computers and Computer Peripheral Equipment and Software	$349.50	$6.99
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,661.45	$553.23
5074 Plumbing and Heating Equipment and Supplies	($98,738.00)	($1,974.76)
5091 Sporting and Recreational Goods and Supplies	$561.00	$11.22
Other	$16,586.47	$331.73
Total for MAJOR GROUP 50	($51,425.20)	($1,028.50)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$538.39	$10.77
5142 Packaged Frozen Foods	$457.85	$9.16
Other	$13,494.45	$269.88
Total for MAJOR GROUP 51	$14,490.69	$289.81
Total for DIVISION F	($36,934.51)	($738.69)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$126,488.77	$2,529.78
5251 Hardware Stores	$1,896.75	$37.94
Total for MAJOR GROUP 52	$128,385.52	$2,567.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,057.39	$141.15
5399 Miscellaneous General Merchandise Stores	$439.90	$8.80

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,706.79	$154.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,337.06	$5,306.74
5499 Miscellaneous Food Stores	$1,318.86	$26.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$268,566.30	$5,371.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,743.46	$354.87
Other	$84,391.19	$1,687.82
Total for MAJOR GROUP 55	$102,134.65	$2,042.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$654.50	$13.09
5651 Family Clothing Stores	$1,971.02	$39.42
5661 Shoe Stores	$760.50	$15.21
Other	$5,263.60	$105.27
Total for MAJOR GROUP 56	$8,649.62	$172.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$128.00	$2.56
5731 Radio, Television, and Consumer Electronics Stores	$1,647.92	$32.96
Other	$3,411.23	$68.23
Total for MAJOR GROUP 57	$5,187.15	$103.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,620.23	$692.40
Total for MAJOR GROUP 58	$34,620.23	$692.40
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,596.77	$51.94
5942 Book Stores	$1,087.01	$21.74
5961 Catalog and Mail-Order Houses	$105,909.52	$2,118.18
5963 Direct Selling Establishments	$3,414.12	$68.28
5999 Miscellaneous Retail Stores, NEC	$22,118.56	$442.39
Other	$6,654.32	$133.08
Total for MAJOR GROUP 59	$141,780.30	$2,835.61
Total for DIVISION G	$697,030.56	$13,940.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$7,461.04	$149.22
DIVISION: I Services		

Estelline - General *continued...*

	Taxable	Tax Due
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
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,969.06	$39.38
Other	$21,374.17	$427.48
Total for MAJOR GROUP 72	$23,343.23	$466.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,262.00	$45.24
7359 Equipment Rental and Leasing, NEC	$2,553.87	$51.08
7372 Prepackaged Software	$7,423.77	$148.48
7374 Computer Processing and Data Preparation and Processing Services	$73,455.24	$1,469.10
7379 Computer Related Services, NEC	$2,150.56	$43.01
7389 Miscellaneous Business Services	$24,046.02	$480.93
Other	$103,203.16	$2,064.06
Total for MAJOR GROUP 73	$215,094.62	$4,301.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$480.49	$9.61
Total for MAJOR GROUP 75	$480.49	$9.61
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,494.45	$49.89
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,679.45	$53.59
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$469.08	$9.38
Total for MAJOR GROUP 79	$469.08	$9.38
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,880.99	$117.62
Total for MAJOR GROUP 82	$5,880.99	$117.62
MAJOR GROUP: 86 Membership Organizations		
Other	$36.00	$0.72
Total for MAJOR GROUP 86	$36.00	$0.72
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,660.74	$73.21
Other	$41,174.36	$823.49
Total for MAJOR GROUP 87	$44,835.10	$896.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,342.50	$166.85
Total for MAJOR GROUP 89	$8,342.50	$166.85
Total for DIVISION I	$322,044.47	$6,440.90
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

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

Returns Filed: October 2024

Estelline - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,291.08	$25.82
C	Construction	$84,475.12	$1,689.51
D	Manufacturing	$24,447.74	$488.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$99,165.85	$1,983.33
F	Wholesale Trade	($36,934.51)	($738.69)
G	Retail Trade	$697,030.56	$13,940.63
H	Finance, Insurance, And Real Estate	$7,461.04	$149.22
I	Services	$322,044.47	$6,440.90
	Other	$1,500.00	$30.00
	Total for Estelline - General	$1,200,481.35	$24,009.65

Estelline Recap

A	Agriculture, Forestry, And Fishing	$25.82
C	Construction	$1,689.51
D	Manufacturing	$488.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,983.33
F	Wholesale Trade	($738.69)
G	Retail Trade	$13,940.63
H	Finance, Insurance, And Real Estate	$149.22
I	Services	$6,440.90
	Other	$30.00
	Total for Estelline	$24,009.65

ITEMS OF NOTE:

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

Ethan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than 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	$276.60	$5.54
Total for MAJOR GROUP 17	$276.60	$5.54
Total for DIVISION C	$344.60	$6.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$504.07	$10.09
Total for MAJOR GROUP 20	$504.07	$10.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$53.79	$1.08
2759 Commercial Printing, NEC	$247.69	$4.95
Other	$1,422.41	$28.45
Total for MAJOR GROUP 27	$1,723.89	$34.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,444.83	$268.92
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	$9,296.50	$185.93
4813 Telephone Communications, Except Radiotelephone	$11,022.79	$220.46
4841 Cable and Other Pay Television Services	$6,596.50	$131.93
4899 Communications Services, NEC	$380.45	$7.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,307.24	$546.15

Ethan - 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	$71,688.83	$1,433.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($327.00)	($6.54)
Other	$4,693.61	$93.87
Total for MAJOR GROUP 50	$4,366.61	$87.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$220.49	$4.41
Other	$1,403.73	$28.08
Total for MAJOR GROUP 51	$1,624.22	$32.49
Total for DIVISION F	$5,990.83	$119.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$67,352.73	$1,347.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$76,437.10	$1,528.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,606.47	$212.13
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,732.95	$214.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,303.00	$26.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,841.50	$56.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,207.61	$24.15
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,110.61	$62.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$619.50	$12.39
5632 Women's Accessory and Specialty Stores	$655.97	$13.12
5651 Family Clothing Stores	$1,815.50	$36.31
5661 Shoe Stores	$351.97	$7.04
5699 Miscellaneous Apparel and Accessory Stores	$301.99	$6.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,916.43	$78.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,860.71	$77.21
Total for MAJOR GROUP 57	$3,860.71	$77.21
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	$709.00	$14.18
5961 Catalog and Mail-Order Houses	$51,919.33	$1,038.41
5963 Direct Selling Establishments	$554.71	$11.09
5999 Miscellaneous Retail Stores, NEC	$4,114.48	$82.29
Other	$284.04	$5.68
Total for MAJOR GROUP 59	$57,581.56	$1,151.65
Total for DIVISION G	$180,044.12	$3,600.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$215.08	$4.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$494.95	$9.90
Total for MAJOR GROUP 72	$494.95	$9.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$854.94	$17.10
7359 Equipment Rental and Leasing, NEC	$2,754.04	$55.08
7372 Prepackaged Software	$4,109.50	$82.19
7374 Computer Processing and Data Preparation and Processing Services	$256.35	$5.13
7389 Miscellaneous Business Services	$535.94	$10.72
Other	$6,788.15	$135.77
Total for MAJOR GROUP 73	$15,298.92	$305.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,452.98	$289.06
Other	$787.05	$15.74
Total for MAJOR GROUP 87	$15,240.03	$304.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$40,028.58	$800.58

Ethan - General Recap

		Taxable	Tax Due
C	Construction	$344.60	$6.90
D	Manufacturing	$13,444.83	$268.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,688.83	$1,433.79
F	Wholesale Trade	$5,990.83	$119.82
G	Retail Trade	$180,044.12	$3,600.90
H	Finance, Insurance, And Real Estate	$215.08	$4.30
I	Services	$40,028.58	$800.58
	Other	$3,582.00	$71.64
	Total for Ethan - General	$315,338.87	$6,306.85

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

Returns Filed: October 2024

Ethan Recap

		Taxable	Tax Due
C	Construction		$6.90
D	Manufacturing		$268.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,433.79
F	Wholesale Trade		$119.82
G	Retail Trade		$3,600.90
H	Finance, Insurance, And Real Estate		$4.30
I	Services		$800.58
	Other		$71.64
	Total for Ethan		$6,306.85

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.

Eureka - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$36,280.00	$725.60
Other		N/A	N/A
	Total for MAJOR GROUP 07	$45,838.40	$916.77
	Total for DIVISION A	$45,838.40	$916.77
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$58,079.13	$1,161.59
	Total for MAJOR GROUP 17	$58,079.13	$1,161.59
	Total for DIVISION C	$58,079.13	$1,161.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,856.97	$77.14
	Total for MAJOR GROUP 20	$3,856.97	$77.14
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$648.40	$12.97
2721 Periodicals: Publishing, or Publishing and Printing		$873.93	$17.48
2754 Commercial Printing, Gravure		$85.27	$1.71
2759 Commercial Printing, NEC		$235.80	$4.72
Other		$1,590.05	$31.80
	Total for MAJOR GROUP 27	$3,433.45	$68.68
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,372.00	$87.44
	Total for MAJOR GROUP 28	$4,372.00	$87.44
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		$580.00	$11.60
	Total for MAJOR GROUP 36	$580.00	$11.60
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$70,825.38	$1,427.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$4,316.98	$86.34
Other		N/A	N/A
	Total for MAJOR GROUP 42	$4,339.48	$86.79

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,930.77	$278.62
4813 Telephone Communications, Except Radiotelephone	$21,601.34	$432.03
4841 Cable and Other Pay Television Services	$15,530.00	$310.60
4899 Communications Services, NEC	$2,904.30	$58.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,976.41	$1,079.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,817.88	$1,716.35
Total for MAJOR GROUP 49	$85,817.88	$1,716.35
Total for DIVISION E	$144,257.77	$2,885.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,003.00	$20.06
5044 Office Equipment	$739.51	$14.80
5045 Computers and Computer Peripheral Equipment and Software	$837.00	$16.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$738.08	$14.76
5064 Electrical Appliances, Television and Radio Sets	$158.52	$3.17
5091 Sporting and Recreational Goods and Supplies	$1,184.00	$23.68
5092 Toys and Hobby Goods and Supplies	$720.50	$14.41
5099 Durable Goods, NEC	$3,619.49	$72.39
Other	$3,993.40	$79.85
Total for MAJOR GROUP 50	$12,993.50	$259.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,618.00	$32.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$912.99	$18.26
5142 Packaged Frozen Foods	$639.00	$12.78
Other	$6,227.89	$124.55
Total for MAJOR GROUP 51	$9,397.88	$187.95
Total for DIVISION F	$22,391.38	$447.81
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,919.37	$3,158.39
5251 Hardware Stores	$2,920.63	$58.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,010.79	$3,220.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,291.48	$265.83
5331 Variety Stores	$122,475.69	$2,449.52
5399 Miscellaneous General Merchandise Stores	$366.70	$7.33
Total for MAJOR GROUP 53	$136,133.87	$2,722.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$314,477.77	$6,289.56
5499 Miscellaneous Food Stores	$4,478.71	$89.58
Other	$63,287.39	$1,265.75
Total for MAJOR GROUP 54	$382,243.87	$7,644.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,436.35	$228.73
Total for MAJOR GROUP 55	$11,436.35	$228.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,295.50	$45.91
5651 Family Clothing Stores	$3,267.33	$65.35
5661 Shoe Stores	$545.27	$10.91

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$2,715.75	$54.32
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,924.35	$178.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,115.14	$122.30
5719 Miscellaneous Homefurnishings Stores	$2,598.50	$51.97
5731 Radio, Television, and Consumer Electronics Stores	$1,449.44	$28.99
5734 Computer and Computer Software Stores	$3,219.11	$64.38
Other	$8,843.87	$176.88
Total for MAJOR GROUP 57	$22,226.06	$444.52
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,238.50	$124.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$6,766.50	$135.33
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$462.80	$9.26
5941 Sporting Goods Stores and Bicycle Shops	$1,081.50	$21.63
5942 Book Stores	$620.27	$12.40
5943 Stationery Stores	$138,954.63	$2,779.09
5961 Catalog and Mail-Order Houses	$156,675.86	$3,133.54
5963 Direct Selling Establishments	$3,061.88	$61.24
5999 Miscellaneous Retail Stores, NEC	$34,844.29	$696.89
Other	$8,132.51	$162.65
Total for MAJOR GROUP 59	$343,833.74	$6,876.70
Total for DIVISION G	$1,072,575.53	$21,451.57
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		
6411 Insurance Agents, Brokers, and Service	$58,180.72	$1,163.62
Total for MAJOR GROUP 64	$58,180.72	$1,163.62
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$59,994.72	$1,199.90
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$17,372.32	$347.45
Other	$12,049.00	$240.98
Total for MAJOR GROUP 72	$29,421.32	$588.43
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,403.46	$28.07
7342 Disinfecting and Pest Control Services	$5,357.40	$107.15
7349 Building Cleaning and Maintenance Services, NEC	$1,290.80	$25.82
7359 Equipment Rental and Leasing, NEC	$2,125.44	$42.51
7372 Prepackaged Software	$9,242.56	$184.84
7374 Computer Processing and Data Preparation and Processing Services	$15,819.05	$316.38
7379 Computer Related Services, NEC	$13,049.27	$260.99
7389 Miscellaneous Business Services	$39,237.10	$784.74

Eureka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$8,641.23	$172.83
	Total for MAJOR GROUP 73	$96,166.31	$1,923.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$67,977.25	$1,359.55
	Total for MAJOR GROUP 75	$67,977.25	$1,359.55
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		$6,615.10	$132.30
	Total for MAJOR GROUP 79	$6,615.10	$132.30
MAJOR GROUP: 80 Health Services			
Other		$73,124.74	$1,462.49
	Total for MAJOR GROUP 80	$73,124.74	$1,462.49
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,473.22	$29.46
	Total for MAJOR GROUP 86	$1,473.22	$29.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,011.90	$100.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,420.05	$108.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,021.50	$80.43
	Total for MAJOR GROUP 89	$4,021.50	$80.43
	Total for DIVISION I	$288,902.10	$5,778.05

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$45,838.40	$916.77
C	Construction	$58,079.13	$1,161.59
D	Manufacturing	$70,825.38	$1,427.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,257.77	$2,885.15
F	Wholesale Trade	$22,391.38	$447.81
G	Retail Trade	$1,072,575.53	$21,451.57
H	Finance, Insurance, And Real Estate	$59,994.72	$1,199.90
I	Services	$288,902.10	$5,778.05
	Total for Eureka - General	$1,762,864.41	$35,268.73

Eureka Recap

A	Agriculture, Forestry, And Fishing	$916.77
C	Construction	$1,161.59
D	Manufacturing	$1,427.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,885.15
F	Wholesale Trade	$447.81
G	Retail Trade	$21,451.57
H	Finance, Insurance, And Real Estate	$1,199.90
I	Services	$5,778.05
	Total for Eureka	$35,268.73

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Fairfax - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$285.29	$5.71
2754 Commercial Printing, Gravure		$9.65	$0.19
2759 Commercial Printing, NEC		$1,817.46	$36.35
Other		$154.92	$3.10
	Total for MAJOR GROUP 27	$2,267.32	$45.35
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$8,382.61	$167.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,601.00	$52.02
4813 Telephone Communications, Except Radiotelephone		$2,269.00	$45.38
4841 Cable and Other Pay Television Services		$2,455.50	$49.11
4899 Communications Services, NEC		$92.66	$1.85
	Total for MAJOR GROUP 48	$7,418.16	$148.36
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	$20,000.84	$400.01
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,459.23	$69.19
	Total for MAJOR GROUP 50	$3,459.23	$69.19

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$36,311.96	$726.24
Total for MAJOR GROUP 51	$36,311.96	$726.24
Total for DIVISION F	$39,771.19	$795.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$862.20	$17.24
Total for MAJOR GROUP 52	$862.20	$17.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,439.19	$68.79
Total for MAJOR GROUP 53	$3,439.19	$68.79
MAJOR GROUP: 54 Food Stores		
Other	$7,163.26	$143.27
Total for MAJOR GROUP 54	$7,163.26	$143.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$6,892.24	$137.84
Other	$567.45	$11.35
Total for MAJOR GROUP 56	$7,459.69	$149.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$516.50	$10.33
Other	$1,777.82	$35.56
Total for MAJOR GROUP 57	$2,294.32	$45.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,352.31	$427.04
5963 Direct Selling Establishments	$363.42	$7.27
5999 Miscellaneous Retail Stores, NEC	$5,568.58	$111.37
Other	$294.89	$5.90
Total for MAJOR GROUP 59	$27,579.20	$551.58
Total for DIVISION G	$66,700.69	$1,334.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,907.36	$98.14
Total for MAJOR GROUP 72	$4,907.36	$98.14
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$283.50	$5.67
7374 Computer Processing and Data Preparation and Processing Services	$76.47	$1.53
Other	$1,943.70	$38.86
Total for MAJOR GROUP 73	$2,303.67	$46.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Fairfax - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	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	$12,709.83	$254.18

Fairfax - General Recap

		Taxable	Tax Due
D	Manufacturing	$8,382.61	$167.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,000.84	$400.01
F	Wholesale Trade	$39,771.19	$795.43
G	Retail Trade	$66,700.69	$1,334.01
I	Services	$12,709.83	$254.18
	Other	$1,224.50	$24.49
	Total for Fairfax - General	$148,789.66	$2,975.78

Fairfax Recap

		Tax Due
D	Manufacturing	$167.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$400.01
F	Wholesale Trade	$795.43
G	Retail Trade	$1,334.01
I	Services	$254.18
	Other	$24.49
	Total for Fairfax	$2,975.78

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.37	$0.13
2759 Commercial Printing, NEC	$38.39	$0.77
Other	$41.61	$0.83
Total for MAJOR GROUP 27	$86.37	$1.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 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	$11,979.42	$239.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,092.00	$21.84
4841 Cable and Other Pay Television Services	$1,151.00	$23.02
Other	$420.00	$8.40
Total for MAJOR GROUP 48	$2,663.00	$53.26
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	$12,096.00	$241.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$584.50	$11.69
Total for MAJOR GROUP 50	$584.50	$11.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$771.44	$15.43
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$484.60	$9.69
Other	N/A	N/A
Total for MAJOR GROUP 53	$794.81	$15.89
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5651 Family Clothing Stores		$474.00	$9.48
Other		$237.50	$4.75
	Total for MAJOR GROUP 56	$711.50	$14.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$11,857.26	$237.16
Other		$720.43	$14.41
	Total for MAJOR GROUP 59	$12,577.69	$251.57
	Total for DIVISION G	$14,626.50	$292.54
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
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$2,107.35	$42.15
	Total for MAJOR GROUP 73	$2,107.35	$42.15
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
	Total for DIVISION I	$3,607.96	$72.16

Fairview - General Recap

D	Manufacturing	$11,979.42	$239.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,096.00	$241.92
F	Wholesale Trade	$771.44	$15.43
G	Retail Trade	$14,626.50	$292.54
I	Services	$3,607.96	$72.16
	Other	$378.25	$7.57
	Total for Fairview - General	$43,459.57	$869.21

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

Returns Filed: October 2024

		Taxable	Tax Due
	Fairview Recap		
D	Manufacturing		$239.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$241.92
F	Wholesale Trade		$15.43
G	Retail Trade		$292.54
I	Services		$72.16
	Other		$7.57
	Total for Fairview		$869.21

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

Faith - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$155,952.30	$3,119.05
	Total for MAJOR GROUP 07	$155,952.30	$3,119.05
	Total for DIVISION A	$156,099.77	$3,122.00
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		
1711	Plumbing, Heating, and Air-Conditioning	$8,759.21	$175.18
Other		N/A	N/A
	Total for MAJOR GROUP 17	$8,844.21	$176.88
	Total for DIVISION C	$8,874.21	$177.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,116.84	$62.34
	Total for MAJOR GROUP 20	$3,116.84	$62.34
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,207.80	$24.15
2721	Periodicals: Publishing, or Publishing and Printing	$110.81	$2.22
2754	Commercial Printing, Gravure	$48.71	$0.98
2759	Commercial Printing, NEC	$266.36	$5.33
2771	Greeting Cards	$174.04	$3.48
Other		$1,621.50	$32.43
	Total for MAJOR GROUP 27	$3,429.22	$68.59
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$399.00	$7.98
	Total for MAJOR GROUP 28	$399.00	$7.98
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
MAJOR GROUP: 38	Measuring, Analyzing, And 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		$378.00	$7.56
	Total for MAJOR GROUP 39	$378.00	$7.56
	Total for DIVISION D	$12,082.50	$241.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Faith - 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	$13,871.02	$277.42
4813 Telephone Communications, Except Radiotelephone	$588.86	$11.78
4841 Cable and Other Pay Television Services	$9,845.50	$196.91
4899 Communications Services, NEC	$675.08	$13.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,985.46	$499.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$69,236.38	$1,384.73
Total for MAJOR GROUP 49	$69,236.38	$1,384.73
Total for DIVISION E	$95,334.34	$1,906.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$108.70	$2.18
5045 Computers and Computer Peripheral Equipment and Software	$368.00	$7.36
5047 Medical, Dental, and Hospital Equipment and Supplies	$529.00	$10.58
5074 Plumbing and Heating Equipment and Supplies	$43,733.05	$874.66
5099 Durable Goods, NEC	$318.50	$6.37
Other	$36,031.81	$720.64
Total for MAJOR GROUP 50	$81,089.06	$1,621.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,185.50	$103.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,940.23	$38.80
Other	$3,131.73	$62.64
Total for MAJOR GROUP 51	$10,257.46	$205.15
Total for DIVISION F	$91,346.52	$1,826.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$161,005.90	$3,220.13
Other	N/A	N/A
Total for MAJOR GROUP 52	$161,846.90	$3,236.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,830.51	$176.61
5331 Variety Stores	$156,583.90	$3,131.68
5399 Miscellaneous General Merchandise Stores	$328.50	$6.57
Total for MAJOR GROUP 53	$165,742.91	$3,314.86
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,152.76	$5,303.05
5499 Miscellaneous Food Stores	$652.55	$13.05
Total for MAJOR GROUP 54	$265,805.31	$5,316.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$91,458.13	$1,829.16
Total for MAJOR GROUP 55	$91,458.13	$1,829.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,862.89	$57.26
5632 Women's Accessory and Specialty Stores	$868.00	$17.36
5651 Family Clothing Stores	$2,786.40	$55.73
5661 Shoe Stores	$602.13	$12.04
Other	N/A	N/A

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$7,677.26	$153.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,074.45	$21.49
5734 Computer and Computer Software Stores	$1,774.29	$35.49
Other	$2,927.50	$58.55
Total for MAJOR GROUP 57	$5,776.24	$115.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$14,815.98	$296.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$15,860.98	$317.22
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$18,827.72	$376.56
5961 Catalog and Mail-Order Houses	$100,036.19	$2,000.76
5963 Direct Selling Establishments	$4,946.93	$98.94
5984 Liquefied Petroleum Gas Dealers	$33,242.61	$664.86
5999 Miscellaneous Retail Stores, NEC	$8,392.93	$167.86
Other	$6,871.83	$137.44
Total for MAJOR GROUP 59	$172,318.21	$3,446.42
Total for DIVISION G	$886,485.94	$17,729.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,256.01	$25.12
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
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$770.87	$15.42
7299 Miscellaneous Personal Services, NEC	$1,521.53	$30.43
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,153.09	$123.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$15,611.00	$312.22
7349 Building Cleaning and Maintenance Services, NEC	$4,734.83	$94.70
7359 Equipment Rental and Leasing, NEC	$655.89	$13.12
7372 Prepackaged Software	$10,731.85	$214.64
7374 Computer Processing and Data Preparation and Processing Services	$1,719.79	$34.40
7389 Miscellaneous Business Services	$960.29	$19.20
Other	$16,408.80	$328.17
Total for MAJOR GROUP 73	$50,822.45	$1,016.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,669.75	$1,773.41
Total for MAJOR GROUP 75	$88,669.75	$1,773.41
MAJOR GROUP: 76 Miscellaneous Repair Services		

Faith - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$3,607.47	$72.15
	Total for MAJOR GROUP 76	$3,607.47	$72.15
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,609.45	$172.19
Other		$9,128.02	$182.56
	Total for MAJOR GROUP 87	$17,737.47	$354.75
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$245,340.04	$4,906.82

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$156,099.77	$3,122.00
C	Construction	$8,874.21	$177.48
D	Manufacturing	$12,082.50	$241.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,334.34	$1,906.68
F	Wholesale Trade	$91,346.52	$1,826.94
G	Retail Trade	$886,485.94	$17,729.79
H	Finance, Insurance, And Real Estate	$1,256.01	$25.12
I	Services	$245,340.04	$4,906.82
	Total for Faith - General	$1,496,819.33	$29,936.49

Faith - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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

Faith - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$18,560.83	$185.61
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,694.97	$206.95
	Total for DIVISION G	$81,286.40	$812.86
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Faith - Gross Receipts Recap

G	Retail Trade	$81,286.40	$812.86
	Other	$72,370.75	$723.71
	Total for Faith - Gross Receipts	$153,657.15	$1,536.57

Faith Recap

A	Agriculture, Forestry, And Fishing	$3,122.00
C	Construction	$177.48
D	Manufacturing	$241.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,906.68
F	Wholesale Trade	$1,826.94
G	Retail Trade	$18,542.65
H	Finance, Insurance, And Real Estate	$25.12
I	Services	$4,906.82
	Other	$723.71
	Total for Faith	$31,473.06

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.

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,282.60	$145.65
Other	$91,222.88	$1,824.46
Total for MAJOR GROUP 07	$98,505.48	$1,970.11
Total for DIVISION A	$98,505.48	$1,970.11
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,306.45	$26.13
Other	$1,405.54	$28.11
Total for MAJOR GROUP 17	$2,711.99	$54.24
Total for DIVISION C	$84,888.86	$1,697.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,241.52	$44.83
Total for MAJOR GROUP 20	$2,241.52	$44.83
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$241.41	$4.83
2721 Periodicals: Publishing, or Publishing and Printing	$2,393.78	$47.88
2741 Miscellaneous Publishing	$1,600.50	$32.01
2754 Commercial Printing, Gravure	$70.38	$1.41
2759 Commercial Printing, NEC	$1,904.12	$38.08
Other	$2,201.24	$44.03
Total for MAJOR GROUP 27	$8,411.43	$168.24
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,184.50	$23.69
Total for MAJOR GROUP 28	$1,184.50	$23.69
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,040.00	$20.80
Total for MAJOR GROUP 35	$1,040.00	$20.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$625.50	$12.51
Total for MAJOR GROUP 36	$625.50	$12.51
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,350.93	$47.01
Total for MAJOR GROUP 37	$2,350.93	$47.01
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$21,968.70	$439.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,935.91	$318.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,141.91	$322.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,991.00	$319.82
4813 Telephone Communications, Except Radiotelephone	$31,463.21	$629.28
4841 Cable and Other Pay Television Services	$10,419.50	$208.39
4899 Communications Services, NEC	$1,909.57	$38.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,788.28	$1,195.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$153,743.49	$3,074.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$579.50	$11.59
5044 Office Equipment	$1,260.85	$25.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,221.58	$104.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$37,489.65	$749.79
5074 Plumbing and Heating Equipment and Supplies	$15,487.67	$309.74
5084 Industrial Machinery and Equipment	$4,214.60	$84.29
5085 Industrial Supplies	$14,840.68	$296.82
5087 Service Establishment Equipment and Supplies	$391.40	$7.83
5091 Sporting and Recreational Goods and Supplies	$1,409.50	$28.19
Other	$75,272.42	$1,505.45
Total for MAJOR GROUP 50	$156,167.85	$3,123.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,642.00	$232.84
5136 Men's and Boys' Clothing and Furnishings	$420.71	$8.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,187.35	$23.75
5142 Packaged Frozen Foods	$1,114.90	$22.30
5199 Nondurable Goods, NEC	$1,177.41	$23.55
Other	$47,900.79	$958.02
Total for MAJOR GROUP 51	$63,443.16	$1,268.87
Total for DIVISION F	$219,611.01	$4,392.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,346.16	$1,066.93
5251 Hardware Stores	$86,587.23	$1,731.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$140,589.39	$2,811.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,171.42	$283.42

		Taxable	Tax Due
Faulkton - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$731.44	$14.63
Other		N/A	N/A
	Total for MAJOR GROUP 53	$138,596.46	$2,771.92
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$195,666.97	$3,913.34
5461 Retail Bakeries		$1,217.77	$24.36
5499 Miscellaneous Food Stores		$6,643.05	$132.86
Other		N/A	N/A
	Total for MAJOR GROUP 54	$203,688.79	$4,073.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$7,252.19	$145.05
Other		N/A	N/A
	Total for MAJOR GROUP 55	$184,699.08	$3,693.98
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,629.96	$52.60
5632 Women's Accessory and Specialty Stores		$1,350.40	$27.01
5651 Family Clothing Stores		$10,510.07	$210.20
5661 Shoe Stores		$836.45	$16.73
5699 Miscellaneous Apparel and Accessory Stores		$480.50	$9.61
Other		$753.49	$15.07
	Total for MAJOR GROUP 56	$16,560.87	$331.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$48,891.16	$977.82
5719 Miscellaneous Homefurnishings Stores		$794.00	$15.88
5722 Household Appliance Stores		$7,639.87	$152.80
5731 Radio, Television, and Consumer Electronics Stores		$37,899.91	$758.00
5734 Computer and Computer Software Stores		$3,517.37	$70.35
Other		N/A	N/A
	Total for MAJOR GROUP 57	$110,322.85	$2,206.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$76,176.13	$1,523.52
Other		N/A	N/A
	Total for MAJOR GROUP 58	$95,846.12	$1,916.92
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,259.74	$205.19
5941 Sporting Goods Stores and Bicycle Shops		$4,293.47	$85.87
5943 Stationery Stores		$2,904.62	$58.09
5947 Gift, Novelty, and Souvenir Shops		$251.73	$5.03
5961 Catalog and Mail-Order Houses		$147,255.02	$2,945.11
5963 Direct Selling Establishments		$8,681.04	$173.63
5999 Miscellaneous Retail Stores, NEC		$28,351.57	$567.04
Other		$40,706.87	$814.14
	Total for MAJOR GROUP 59	$242,704.06	$4,854.10
	Total for DIVISION G	$1,133,007.62	$22,660.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$10,461.75	$209.24
Total for MAJOR GROUP 65	$10,461.75	$209.24
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,847.24	$256.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$34,532.87	$690.66
Total for MAJOR GROUP 70	$34,532.87	$690.66
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,655.75	$193.11
7299 Miscellaneous Personal Services, NEC	$13,625.02	$272.50
Other	$56,501.10	$1,130.02
Total for MAJOR GROUP 72	$79,781.87	$1,595.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,066.81	$41.34
7359 Equipment Rental and Leasing, NEC	$8,383.50	$167.67
7372 Prepackaged Software	$28,016.07	$560.32
7374 Computer Processing and Data Preparation and Processing Services	$1,748.09	$34.97
7379 Computer Related Services, NEC	$7,496.82	$149.94
7382 Security Systems Services	$1,703.50	$34.07
7389 Miscellaneous Business Services	$3,622.46	$72.44
Other	$13,992.07	$279.84
Total for MAJOR GROUP 73	$67,029.32	$1,340.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$28,554.28	$571.09
Total for MAJOR GROUP 75	$28,554.28	$571.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,384.93	$187.69
Other	N/A	N/A
Total for MAJOR GROUP 76	$9,553.43	$191.06
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,883.00	$37.66
Total for MAJOR GROUP 79	$1,883.00	$37.66
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	($886.37)	($17.73)
Other	$45,385.41	$907.71

		Taxable	Tax Due
Faulkton - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$44,499.04	$889.98
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,079.50	$181.59
	Total for MAJOR GROUP 89	$9,079.50	$181.59
	Total for DIVISION I	$275,071.75	$5,501.42

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$98,505.48	$1,970.11
C	Construction	$84,888.86	$1,697.78
D	Manufacturing	$21,968.70	$439.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,743.49	$3,074.89
F	Wholesale Trade	$219,611.01	$4,392.21
G	Retail Trade	$1,133,007.62	$22,660.17
H	Finance, Insurance, And Real Estate	$12,847.24	$256.95
I	Services	$275,071.75	$5,501.42
	Total for Faulkton - General	$1,999,644.15	$39,992.91

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: 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		$74,242.86	$742.43
Other		N/A	N/A
	Total for MAJOR GROUP 58	$93,912.85	$939.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$4,955.23	$49.55
	Total for MAJOR GROUP 59	$4,955.23	$49.55
	Total for DIVISION G	$168,625.06	$1,686.25
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
	Total for DIVISION I	N/A	N/A

Faulkton - Gross Receipts Recap

G	Retail Trade	$168,625.06	$1,686.25
	Other	$34,595.55	$345.96
	Total for Faulkton - Gross Receipts	$203,220.61	$2,032.21

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

Returns Filed: October 2024

Faulkton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,970.11
C	Construction		$1,697.78
D	Manufacturing		$439.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,074.89
F	Wholesale Trade		$4,392.21
G	Retail Trade		$24,346.42
H	Finance, Insurance, And Real Estate		$256.95
I	Services		$5,501.42
	Other		$345.96
	Total for Faulkton		$42,025.12

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.

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,499.51	$170.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$108,717.80	$2,174.37
Total for DIVISION A	$109,005.80	$2,180.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,577.00	$51.54
Total for MAJOR GROUP 15	$2,577.00	$51.54
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	$9,520.95	$190.42
1731 Electrical Work	$18,518.92	$372.81
1799 Special Trade Contractors, NEC	$2,989.00	$59.78
Other	$275,427.62	$5,508.55
Total for MAJOR GROUP 17	$306,456.49	$6,131.56
Total for DIVISION C	$375,444.81	$7,511.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,712.50	$94.25
Other	$5,638.98	$112.78
Total for MAJOR GROUP 20	$10,351.48	$207.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$610.00	$12.20
Total for MAJOR GROUP 23	$610.00	$12.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,440.08	$108.80
2721 Periodicals: Publishing, or Publishing and Printing	$394.86	$7.89
2731 Books: Publishing, or Publishing and Printing	$318.50	$6.37
2741 Miscellaneous Publishing	$438.50	$8.77
2752 Commercial Printing, Lithographic	$1,971.46	$39.43
2754 Commercial Printing, Gravure	$797.65	$15.95
2759 Commercial Printing, NEC	$2,966.87	$59.35
2771 Greeting Cards	$38.94	$0.78
Total for MAJOR GROUP 27	$12,366.86	$247.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$7,804.50	$156.09
Total for MAJOR GROUP 28	$7,804.50	$156.09

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$64,350.88	$1,287.02
	Total for MAJOR GROUP 32	$64,350.88	$1,287.02
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		$73,894.50	$1,477.89
	Total for MAJOR GROUP 35	$73,894.50	$1,477.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$8,716.17	$174.32
Other		N/A	N/A
	Total for MAJOR GROUP 36	$26,899.42	$537.99
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$14,749.50	$294.99
	Total for MAJOR GROUP 38	$14,749.50	$294.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$2,171.88	$43.44
3999 Manufacturing Industries, NEC		$9,525.00	$190.50
Other		N/A	N/A
	Total for MAJOR GROUP 39	$11,902.88	$238.06
	Total for DIVISION D	$226,965.32	$4,539.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$17,094.24	$341.88
Other		N/A	N/A
	Total for MAJOR GROUP 42	$17,710.24	$354.20
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		$72,542.93	$1,450.86
4813 Telephone Communications, Except Radiotelephone		$6,566.57	$131.33
4841 Cable and Other Pay Television Services		$78,926.71	$1,578.53
4899 Communications Services, NEC		$4,084.37	$81.69
Other		$130.00	$2.60
	Total for MAJOR GROUP 48	$162,250.58	$3,245.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$400,621.00	$8,012.42
	Total for MAJOR GROUP 49	$400,621.00	$8,012.42
	Total for DIVISION E	$584,481.82	$11,689.63
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$815.00	$16.30
5044 Office Equipment	$4,120.24	$82.41
5045 Computers and Computer Peripheral Equipment and Software	$2,110.00	$42.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,979.03	$99.58
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,510.99	$390.22
5064 Electrical Appliances, Television and Radio Sets	$1,238.99	$24.78
5074 Plumbing and Heating Equipment and Supplies	$3,110.72	$62.21
5085 Industrial Supplies	$1,512.56	$30.25
5087 Service Establishment Equipment and Supplies	$3,452.50	$69.05
5091 Sporting and Recreational Goods and Supplies	$777.00	$15.54
5092 Toys and Hobby Goods and Supplies	$7,689.00	$153.78
5099 Durable Goods, NEC	$4,147.47	$82.95
Other	$151,243.52	$3,024.86
Total for MAJOR GROUP 50	$204,707.02	$4,094.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$737.00	$14.74
5136 Men's and Boys' Clothing and Furnishings	$422.00	$8.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,011.00	$20.22
5139 Footwear	$946.50	$18.93
5142 Packaged Frozen Foods	$610.17	$12.21
5199 Nondurable Goods, NEC	$644.83	$12.90
Other	$47,148.90	$942.98
Total for MAJOR GROUP 51	$51,520.40	$1,030.42
Total for DIVISION F	$256,227.42	$5,124.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,423.63	$1,488.48
5251 Hardware Stores	$8,535.87	$170.72
Other	N/A	N/A
Total for MAJOR GROUP 52	$85,414.00	$1,708.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,376.53	$627.53
5331 Variety Stores	$324,935.00	$6,498.70
5399 Miscellaneous General Merchandise Stores	$1,010.82	$20.22
Total for MAJOR GROUP 53	$357,322.35	$7,146.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$265,337.59	$5,306.75
5499 Miscellaneous Food Stores	$8,596.07	$171.92
Other	$14,025.75	$280.52
Total for MAJOR GROUP 54	$287,959.41	$5,759.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$291,705.66	$5,834.12
5541 Gasoline Service Station	$160,922.54	$3,218.45
Other	N/A	N/A
Total for MAJOR GROUP 55	$452,815.15	$9,056.31
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$233.70	$4.67
5621 Women's Clothing Stores	$3,903.40	$78.07
5632 Women's Accessory and Specialty Stores	$1,277.05	$25.54
5651 Family Clothing Stores	$11,335.46	$226.71
5661 Shoe Stores	$3,418.98	$68.38
5699 Miscellaneous Apparel and Accessory Stores	$3,630.25	$72.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,579.84	$491.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,040.22	$260.81

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$748.50	$14.97
5731 Radio, Television, and Consumer Electronics Stores		$6,304.49	$126.09
5734 Computer and Computer Software Stores		$2,002.83	$40.05
5736 Musical Instruments Stores		$1,488.18	$29.76
Other		$5,882.70	$117.66
	Total for MAJOR GROUP 57	$29,466.92	$589.34
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$267,475.68	$5,349.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$281,541.68	$5,630.85
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$108.40	$2.16
5941 Sporting Goods Stores and Bicycle Shops		$3,993.99	$79.88
5942 Book Stores		$368.83	$7.37
5943 Stationery Stores		$1,907.56	$38.16
5947 Gift, Novelty, and Souvenir Shops		$1,240.92	$24.82
5961 Catalog and Mail-Order Houses		$419,759.67	$8,395.22
5963 Direct Selling Establishments		$4,889.98	$97.79
5999 Miscellaneous Retail Stores, NEC		$84,870.67	$1,697.43
Other		$97,195.03	$1,943.91
	Total for MAJOR GROUP 59	$614,335.05	$12,286.74
	Total for DIVISION G	$2,133,434.40	$42,668.77
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		$6,465.41	$129.31
	Total for MAJOR GROUP 61	$6,465.41	$129.31
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
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		$153,885.15	$3,077.71
	Total for MAJOR GROUP 65	$153,885.15	$3,077.71
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$161,741.33	$3,234.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,299.27	$25.99
Other		$117,170.07	$2,343.40
	Total for MAJOR GROUP 72	$118,469.34	$2,369.39
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$7,859.11	$157.18
7349 Building Cleaning and Maintenance Services, NEC		$20,508.29	$410.17
7359 Equipment Rental and Leasing, NEC		$34,681.19	$693.62
7371 Computer Programming Services		$1,746.50	$34.93

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$29,554.35	$591.09
7374 Computer Processing and Data Preparation and Processing Services	$3,648.23	$72.97
7379 Computer Related Services, NEC	$74,695.03	$1,493.90
7382 Security Systems Services	$1,985.21	$39.71
7389 Miscellaneous Business Services	$18,224.77	$364.48
Other	$54,995.55	$1,099.91
Total for MAJOR GROUP 73	$247,898.23	$4,957.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$118,185.19	$2,363.72
Other	N/A	N/A
Total for MAJOR GROUP 75	$118,992.40	$2,379.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$11,256.78	$225.13
Other	$5,877.75	$117.55
Total for MAJOR GROUP 76	$17,134.53	$342.68
MAJOR GROUP: 78 Motion Pictures		
Other	$163.68	$3.27
Total for MAJOR GROUP 78	$163.68	$3.27
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,803.30	$116.07
Total for MAJOR GROUP 79	$5,803.30	$116.07
MAJOR GROUP: 80 Health Services		
Other	$3,685.73	$73.72
Total for MAJOR GROUP 80	$3,685.73	$73.72
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$5,732.44	$114.65
Total for MAJOR GROUP 81	$5,732.44	$114.65
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,780.16	$115.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$5,950.16	$119.00
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$209.00	$4.18
Other	N/A	N/A
Total for MAJOR GROUP 86	$253.67	$5.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$5,247.55	$104.96
8721 Accounting, Auditing, and Bookkeeping Services	$10,513.17	$210.27
8734 Testing Laboratories	$16,371.46	$327.43
8742 Management Consulting Services	$28,635.87	$572.72
8748 Business Consulting Services, NEC	$3,455.00	$69.10
Other	N/A	N/A
Total for MAJOR GROUP 87	$96,274.05	$1,925.50
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,647.12	$532.94
Total for MAJOR GROUP 89	$26,647.12	$532.94
Total for DIVISION I	$648,802.57	$12,976.07

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,005.80	$2,180.13
C	Construction	$375,444.81	$7,511.33
D	Manufacturing	$226,965.32	$4,539.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$584,481.82	$11,689.63
F	Wholesale Trade	$256,227.42	$5,124.55
G	Retail Trade	$2,133,434.40	$42,668.77
H	Finance, Insurance, And Real Estate	$161,741.33	$3,234.84
I	Services	$648,802.57	$12,976.07
	Total for Flandreau - General	$4,496,103.47	$89,924.63

Flandreau - 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: E Transportation, Communications, Electric, Gas, And Sanitary Services

		Taxable	Tax Due
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

		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: 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		$266,987.68	$2,669.86
Other		N/A	N/A
	Total for MAJOR GROUP 58	$281,053.68	$2,810.52
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$31,530.43	$315.30
	Total for MAJOR GROUP 59	$31,530.43	$315.30
	Total for DIVISION G	$419,579.45	$4,195.77

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: 80 Health Services			
Other		N/A	N/A

Flandreau - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$1,989.01	$19.89

Flandreau - Gross Receipts Recap

G	Retail Trade	$419,579.45	$4,195.77
I	Services	$1,989.01	$19.89
	Other	$1,084.21	$10.84
	Total for Flandreau - Gross Receipts	$422,652.67	$4,226.50

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$2,180.13
C	Construction	$7,511.33
D	Manufacturing	$4,539.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,689.63
F	Wholesale Trade	$5,124.55
G	Retail Trade	$46,864.54
H	Finance, Insurance, And Real Estate	$3,234.84
I	Services	$12,995.96
	Other	$10.84
	Total for Flandreau	$94,151.13

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.

Florence - 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	$959.48	$19.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,451.79	$29.03
Total for MAJOR GROUP 17	$1,451.79	$29.03
Total for DIVISION C	$2,321.25	$46.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$244.42	$4.89
2721 Periodicals: Publishing, or Publishing and Printing	$712.67	$14.26
2754 Commercial Printing, Gravure	$24.47	$0.49
2759 Commercial Printing, NEC	$922.00	$18.44
Other	$612.50	$12.25
Total for MAJOR GROUP 27	$2,516.06	$50.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$416.00	$8.32
Total for MAJOR GROUP 28	$416.00	$8.32
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: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,023.25	$200.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$211.56	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$330.56	$6.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$6,347.00	$126.94
4813 Telephone Communications, Except Radiotelephone	$10,450.83	$209.02
4841 Cable and Other Pay Television Services	$7,197.00	$143.94
4899 Communications Services, NEC	$945.76	$18.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,024.59	$500.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$54,969.04	$1,099.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5064 Electrical Appliances, Television and Radio Sets	$157.10	$3.14
Other	$7,251.54	$145.03
Total for MAJOR GROUP 50	$7,408.64	$148.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$805.10	$16.10
Other	$1,733.26	$34.67
Total for MAJOR GROUP 51	$2,538.36	$50.77
Total for DIVISION F	$9,947.00	$198.94
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	$4,160.55	$83.21
5399 Miscellaneous General Merchandise Stores	$1,420.50	$28.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,634.55	$112.69
MAJOR GROUP: 54 Food Stores		
Other	$1,433.57	$28.67
Total for MAJOR GROUP 54	$1,433.57	$28.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$703.31	$14.07
5651 Family Clothing Stores	$2,273.92	$45.48
5661 Shoe Stores	$882.00	$17.64
5699 Miscellaneous Apparel and Accessory Stores	$361.00	$7.22
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,276.73	$85.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$516.52	$10.33
Total for MAJOR GROUP 57	$516.52	$10.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,752.19	$95.05
5943 Stationery Stores	$487.73	$9.75
5961 Catalog and Mail-Order Houses	$39,183.85	$783.69
5963 Direct Selling Establishments	$1,293.60	$25.88
5999 Miscellaneous Retail Stores, NEC	$3,686.80	$73.74
Other	$688.52	$13.77

Florence - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$50,092.69	$1,001.88
	Total for DIVISION G	$121,997.04	$2,439.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$19,446.37	$388.92
	Total for MAJOR GROUP 72	$19,446.37	$388.92
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$797.00	$15.94
7359 Equipment Rental and Leasing, NEC		$968.11	$19.36
7372 Prepackaged Software		$4,524.19	$90.48
7374 Computer Processing and Data Preparation and Processing Services		$240.73	$4.81
7379 Computer Related Services, NEC		$305.89	$6.12
7389 Miscellaneous Business Services		$1,802.65	$36.05
Other		$4,506.53	$90.13
	Total for MAJOR GROUP 73	$13,145.10	$262.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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		$328.86	$6.58
Other		$2,031.08	$40.62
	Total for MAJOR GROUP 87	$2,359.94	$47.20
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Florence - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$97,871.76	$1,957.42

Florence - General Recap

A	Agriculture, Forestry, And Fishing	$959.48	$19.19
C	Construction	$2,321.25	$46.42
D	Manufacturing	$10,023.25	$200.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$54,969.04	$1,099.39
F	Wholesale Trade	$9,947.00	$198.94
G	Retail Trade	$121,997.04	$2,439.97
I	Services	$97,871.76	$1,957.42
	Other	$215.24	$4.30
	Total for Florence - General	$298,304.06	$5,966.11

Florence Recap

A	Agriculture, Forestry, And Fishing	$19.19
C	Construction	$46.42
D	Manufacturing	$200.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,099.39
F	Wholesale Trade	$198.94
G	Retail Trade	$2,439.97
I	Services	$1,957.42
	Other	$4.30
	Total for Florence	$5,966.11

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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.

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$210,267.78	$4,205.36
0752 Animal Specialty Services, Except Veterinary	$38,970.25	$779.40
0782 Lawn and Garden Services	$61,700.20	$1,234.00
0783 Ornamental Shrub and Tree Services	$8,880.95	$177.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$340,842.66	$6,816.85
Total for DIVISION A	$360,602.66	$7,212.05
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$110,593.86	$2,211.88
Other	N/A	N/A
Total for MAJOR GROUP 15	$116,208.58	$2,324.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$82,399.57	$1,648.00
Total for MAJOR GROUP 16	$82,399.57	$1,648.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,800.75	$96.02
1731 Electrical Work	$9,712.81	$194.26
1799 Special Trade Contractors, NEC	$10,742.20	$214.84
Other	$44,020.52	$880.41
Total for MAJOR GROUP 17	$69,276.28	$1,385.53
Total for DIVISION C	$267,884.43	$5,357.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,466.10	$89.32
Other	$2,992.26	$59.85
Total for MAJOR GROUP 20	$7,458.36	$149.17
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,223.40	$44.47
Total for MAJOR GROUP 23	$2,223.40	$44.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,860.20	$37.20
Total for MAJOR GROUP 24	$1,860.20	$37.20
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,591.69	$151.82
2721 Periodicals: Publishing, or Publishing and Printing	$1,278.80	$25.58
2731 Books: Publishing, or Publishing and Printing	$1,134.50	$22.69

		Taxable	Tax Due
Fort Pierre - General *continued...*			
DIVISION: D Manufacturing *continued...*			
2741 Miscellaneous Publishing		$1,191.06	$23.82
2752 Commercial Printing, Lithographic		$3,688.15	$73.76
2754 Commercial Printing, Gravure		$1,536.50	$30.73
2759 Commercial Printing, NEC		$1,226.51	$24.53
Other		$868.14	$17.36
	Total for MAJOR GROUP 27	$18,515.35	$370.29
MAJOR GROUP: 28 Chemicals And Allied Products			
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$646.00	$12.92
Other		$7,592.27	$151.85
	Total for MAJOR GROUP 28	$8,238.27	$164.77
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$1,308.50	$26.17
	Total for MAJOR GROUP 30	$1,308.50	$26.17
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3531 Construction Machinery and Equipment		$18,541.50	$370.83
Other		$550.00	$11.00
	Total for MAJOR GROUP 35	$19,091.50	$381.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$2,761.00	$55.22
	Total for MAJOR GROUP 36	$2,761.00	$55.22
MAJOR GROUP: 37 Transportation Equipment			
Other		$1,431.63	$28.63
	Total for MAJOR GROUP 37	$1,431.63	$28.63
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,418.35	$28.37
	Total for MAJOR GROUP 38	$1,418.35	$28.37
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$831.96	$16.64
Other		$24,250.62	$485.01
	Total for MAJOR GROUP 39	$25,082.58	$501.65
	Total for DIVISION D	$283,112.20	$5,662.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$36,547.15	$730.94
	Total for MAJOR GROUP 42	$36,547.15	$730.94
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		$71,232.50	$1,424.65
4813 Telephone Communications, Except Radiotelephone		$12,965.80	$259.32
4841 Cable and Other Pay Television Services		$101,417.04	$2,028.34
4899 Communications Services, NEC		$5,656.27	$113.12
Other		N/A	N/A
	Total for MAJOR GROUP 48	$191,446.61	$3,828.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$439,852.34	$8,797.04
Total for MAJOR GROUP 49	$439,852.34	$8,797.04
Total for DIVISION E	$669,985.60	$13,399.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,502.50	$30.05
5039 Construction Materials, NEC	$1,102,061.00	$22,041.22
5044 Office Equipment	$5,667.81	$113.36
5045 Computers and Computer Peripheral Equipment and Software	$5,082.55	$101.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,960.00	$59.20
5049 Professional Equipment and Supplies, NEC	$2,304.05	$46.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,959.74	$1,219.20
5064 Electrical Appliances, Television and Radio Sets	$245.76	$4.92
5074 Plumbing and Heating Equipment and Supplies	$39,032.29	$780.64
5082 Construction and Mining Machinery and Equipment	$11,038.39	$220.77
5084 Industrial Machinery and Equipment	$34,153.20	$683.06
5085 Industrial Supplies	$7,767.99	$155.37
5087 Service Establishment Equipment and Supplies	$1,106.92	$22.14
5091 Sporting and Recreational Goods and Supplies	$4,429.50	$88.59
5092 Toys and Hobby Goods and Supplies	$2,495.50	$49.91
5099 Durable Goods, NEC	$5,251.00	$105.02
Other	$98,183.78	$1,963.68
Total for MAJOR GROUP 50	$1,384,241.98	$27,684.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,087.82	$21.76
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,081.10	$121.62
5136 Men's and Boys' Clothing and Furnishings	$2,985.71	$59.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,081.69	$121.64
5139 Footwear	$1,594.00	$31.88
5141 Groceries, General Line	$43,646.80	$872.94
5142 Packaged Frozen Foods	$5,094.74	$101.89
5145 Confectionery	$1,561.95	$31.24
5149 Groceries and Related Products, NEC	$1,107.50	$22.15
5191 Farm Supplies	$2,923.37	$58.47
5199 Nondurable Goods, NEC	$1,848.19	$36.96
Other	$7,120.81	$142.42
Total for MAJOR GROUP 51	$81,133.68	$1,622.68
Total for DIVISION F	$1,465,375.66	$29,307.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$322,476.26	$6,449.52
5251 Hardware Stores	$11,787.90	$235.76
Other	$8,536.26	$170.72
Total for MAJOR GROUP 52	$342,800.42	$6,856.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$81,826.00	$1,636.52
5331 Variety Stores	$114,474.00	$2,289.48
5399 Miscellaneous General Merchandise Stores	$3,530.18	$70.60
Total for MAJOR GROUP 53	$199,830.18	$3,996.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$534,301.91	$10,686.04
5421 Meat and Fish Markets, Including Freezer Provisioners	$7,041.63	$140.83
5499 Miscellaneous Food Stores	$10,872.76	$217.46
Total for MAJOR GROUP 54	$552,216.30	$11,044.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$352,227.62	$7,044.56

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$462,934.38	$9,258.70
5541 Gasoline Service Station		$544,730.29	$10,894.61
Other		$47,429.82	$948.60
	Total for MAJOR GROUP 55	$1,407,322.11	$28,146.47
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,979.53	$39.59
5621 Women's Clothing Stores		$13,428.01	$268.56
5632 Women's Accessory and Specialty Stores		$3,567.00	$71.34
5651 Family Clothing Stores		$16,939.16	$338.78
5661 Shoe Stores		$3,264.08	$65.28
5699 Miscellaneous Apparel and Accessory Stores		$1,464.99	$29.30
Other		N/A	N/A
	Total for MAJOR GROUP 56	$41,071.27	$821.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$33,524.05	$670.48
5719 Miscellaneous Homefurnishings Stores		$28,443.04	$568.86
5731 Radio, Television, and Consumer Electronics Stores		$11,210.30	$224.21
5734 Computer and Computer Software Stores		$1,337.50	$26.75
Other		$36,875.03	$737.49
	Total for MAJOR GROUP 57	$111,389.92	$2,227.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$577,270.36	$11,545.41
5813 Drinking Places		$46,619.74	$932.39
	Total for MAJOR GROUP 58	$623,890.10	$12,477.80
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$13,774.74	$275.49
5921 Liquor Stores		$5,126.35	$102.52
5941 Sporting Goods Stores and Bicycle Shops		$47,295.08	$945.90
5942 Book Stores		$754.66	$15.09
5943 Stationery Stores		$413.92	$8.28
5944 Jewelry Stores		$369.98	$7.40
5945 Hobby, Toy, and Game Stores		$354.50	$7.09
5961 Catalog and Mail-Order Houses		$425,059.19	$8,501.22
5963 Direct Selling Establishments		$6,782.23	$135.63
5983 Fuel Oil Dealers		$1,747.86	$34.96
5999 Miscellaneous Retail Stores, NEC		$455,091.07	$9,101.83
Other		$34,591.23	$691.84
	Total for MAJOR GROUP 59	$991,360.81	$19,827.25
	Total for DIVISION G	$4,269,881.11	$85,397.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$843.19	$16.86
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,213.19	$24.26
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,328.47	$26.57
	Total for MAJOR GROUP 61	$1,328.47	$26.57
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,369.00	$27.38
	Total for MAJOR GROUP 64	$1,369.00	$27.38
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$76,213.74	$1,524.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$82,380.42	$1,647.61
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$31,379.49	$627.59

Fort Pierre - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$31,379.49	$627.59
Total for DIVISION H	$117,670.57	$2,353.41

DIVISION: I Services

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

7011 Hotels and Motels	$528,127.53	$10,562.55
Total for MAJOR GROUP 70	$528,127.53	$10,562.55

MAJOR GROUP: 72 Personal Services

7221 Photographic Studios, Portrait	$1,473.86	$29.48
7231 Beauty Shops	$9,227.21	$184.54
7299 Miscellaneous Personal Services, NEC	$3,972.83	$79.46
Other	$34,061.99	$681.25
Total for MAJOR GROUP 72	$48,735.89	$974.73

MAJOR GROUP: 73 Business Services

7311 Advertising Agencies	$964.09	$19.28
7331 Direct Mail Advertising Services	($630.09)	($12.60)
7342 Disinfecting and Pest Control Services	$10,936.08	$218.72
7349 Building Cleaning and Maintenance Services, NEC	$35,704.76	$714.09
7359 Equipment Rental and Leasing, NEC	$18,303.51	$366.07
7371 Computer Programming Services	$1,737.00	$34.74
7372 Prepackaged Software	$48,103.10	$962.06
7374 Computer Processing and Data Preparation and Processing Services	$4,430.71	$88.62
7379 Computer Related Services, NEC	$7,631.24	$152.62
7382 Security Systems Services	$1,564.15	$31.28
7384 Photofinishing Laboratories	$1,172.97	$23.46
7389 Miscellaneous Business Services	$171,965.57	$3,439.33
Other	$68,296.43	$1,365.93
Total for MAJOR GROUP 73	$370,179.52	$7,403.60

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

7538 General Automotive Repair Shops	$156,259.01	$3,125.18
Other	$85,498.55	$1,709.97
Total for MAJOR GROUP 75	$241,757.56	$4,835.15

MAJOR GROUP: 76 Miscellaneous Repair Services

7699 Repair Shops and Related Services, NEC	$17,091.79	$341.84
Other	$100,488.95	$2,009.79
Total for MAJOR GROUP 76	$117,580.74	$2,351.63

MAJOR GROUP: 78 Motion Pictures

Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC	$22,436.42	$448.73
Other	$109,697.50	$2,193.95
Total for MAJOR GROUP 79	$132,133.92	$2,642.68

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	$6,241.50	$124.83
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,641.50	$132.83

MAJOR GROUP: 83 Social Services

Other	$159,795.56	$3,195.91
Total for MAJOR GROUP 83	$159,795.56	$3,195.91

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$1,029.04	$20.58
Other		$24.94	$0.50
	Total for MAJOR GROUP 86	$1,053.98	$21.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$5,905.83	$118.12
8721 Accounting, Auditing, and Bookkeeping Services		$33,592.63	$671.86
8734 Testing Laboratories		$12,341.45	$246.82
8741 Management Services		$746.00	$14.92
8742 Management Consulting Services		$16,240.34	$324.81
8748 Business Consulting Services, NEC		$24,790.65	$495.81
Other		$5,811.50	$116.23
	Total for MAJOR GROUP 87	$99,428.40	$1,988.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,310.50	$406.21
	Total for MAJOR GROUP 89	$20,310.50	$406.21
	Total for DIVISION I	$1,755,288.87	$35,105.82
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$360,602.66	$7,212.05
C	Construction	$267,884.43	$5,357.70
D	Manufacturing	$283,112.20	$5,662.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$669,985.60	$13,399.70
F	Wholesale Trade	$1,465,375.66	$29,307.54
G	Retail Trade	$4,269,881.11	$85,397.66
H	Finance, Insurance, And Real Estate	$117,670.57	$2,353.41
I	Services	$1,755,288.87	$35,105.82
	Other	$3,624.00	$72.48
	Total for Fort Pierre - General	$9,193,425.10	$183,868.59

Fort Pierre - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$98,594.78	$985.94
	Total for MAJOR GROUP 54	$98,594.78	$985.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$243,266.21	$2,432.66
	Total for MAJOR GROUP 55	$243,266.21	$2,432.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$559,016.54	$5,590.17
5813 Drinking Places		$44,436.06	$444.36
	Total for MAJOR GROUP 58	$603,452.60	$6,034.53
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$5,055.62	$50.57
5961 Catalog and Mail-Order Houses		$489.36	$4.89
Other		$2,063.03	$20.63
	Total for MAJOR GROUP 59	$7,608.01	$76.09
	Total for DIVISION G	$956,160.60	$9,561.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	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		$478,963.14	$4,789.64
	Total for MAJOR GROUP 70	$478,963.14	$4,789.64
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$47,958.40	$479.59
	Total for MAJOR GROUP 79	$47,958.40	$479.59
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$527,994.71	$5,279.96

Fort Pierre - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$956,160.60	$9,561.61
I	Services	$527,994.71	$5,279.96
	Other	$5,092.89	$50.93
	Total for Fort Pierre - Gross Receipts	$1,489,248.20	$14,892.50

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

Returns Filed: October 2024

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7,212.05
C	Construction		$5,357.70
D	Manufacturing		$5,662.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$13,399.70
F	Wholesale Trade		$29,307.54
G	Retail Trade		$94,959.27
H	Finance, Insurance, And Real Estate		$2,353.41
I	Services		$40,385.78
	Other		$123.41
	Total for Fort Pierre		$198,761.09

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$439.24	$8.78
2754 Commercial Printing, Gravure	$441.55	$8.83
Other	$68.90	$1.38
Total for MAJOR GROUP 27	$949.69	$18.99
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$8,799.76	$176.00
Total for MAJOR GROUP 32	$8,799.76	$176.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$10,645.31	$212.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,063.00	$61.26
4813 Telephone Communications, Except Radiotelephone	$515.61	$10.31
4841 Cable and Other Pay Television Services	$3,234.50	$64.69
4899 Communications Services, NEC	$236.57	$4.73
Total for MAJOR GROUP 48	$7,049.68	$140.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,264.00	$325.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$426.00	$8.52
Other	$14,046.19	$280.92
Total for MAJOR GROUP 50	$14,472.19	$289.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$6,958.62	$139.18
Total for MAJOR GROUP 51	$6,958.62	$139.18

Frankfort - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$21,430.81	$428.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,144.14	$42.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,230.36	$44.61
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	$766.90	$15.34
5661 Shoe Stores	$268.00	$5.36
Other	$707.25	$14.15
Total for MAJOR GROUP 56	$1,742.15	$34.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,833.37	$116.67
Total for MAJOR GROUP 57	$5,833.37	$116.67
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		
5961 Catalog and Mail-Order Houses	$24,992.13	$499.86
5963 Direct Selling Establishments	$1,512.81	$30.25
5999 Miscellaneous Retail Stores, NEC	$1,703.79	$34.08
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,397.43	$567.96
Total for DIVISION G	$53,170.64	$1,063.44
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,357.16	$27.14
7374 Computer Processing and Data Preparation and Processing Services	$33.45	$0.67
7379 Computer Related Services, NEC	$626.34	$12.53
7389 Miscellaneous Business Services	$123.86	$2.48
Other	$5,571.43	$111.44
Total for MAJOR GROUP 73	$7,712.24	$154.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Frankfort - 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	$39,526.77	$790.55

Frankfort - General Recap

D	Manufacturing	$10,645.31	$212.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,264.00	$325.28
F	Wholesale Trade	$21,430.81	$428.62
G	Retail Trade	$53,170.64	$1,063.44
I	Services	$39,526.77	$790.55
	Other	$17,450.83	$349.02
	Total for Frankfort - General	$158,488.36	$3,169.82

Frankfort Recap

D	Manufacturing	$212.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$325.28
F	Wholesale Trade	$428.62
G	Retail Trade	$1,063.44
I	Services	$790.55
	Other	$349.02
	Total for Frankfort	$3,169.82

ITEMS OF NOTE:

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

Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,294.85	$22.95
	Total for MAJOR GROUP 07	$2,294.85	$22.95
	Total for DIVISION A	$2,294.85	$22.95
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$290.00	$2.90
	Total for MAJOR GROUP 15	$290.00	$2.90
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$3,862.00	$38.62
	Total for MAJOR GROUP 17	$3,862.00	$38.62
	Total for DIVISION C	$4,152.00	$41.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$416.71	$4.16
	Total for MAJOR GROUP 20	$416.71	$4.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$158.54	$1.58
2721 Periodicals: Publishing, or Publishing and Printing		$307.68	$3.08
2752 Commercial Printing, Lithographic		$181.35	$1.81
2754 Commercial Printing, Gravure		$35.96	$0.36
2759 Commercial Printing, NEC		$597.08	$5.97
Other		$722.59	$7.23
	Total for MAJOR GROUP 27	$2,003.20	$20.03
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,354.00	$13.54
	Total for MAJOR GROUP 28	$1,354.00	$13.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,327.37	$93.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,441.00	$54.41
4813 Telephone Communications, Except Radiotelephone		$2,957.00	$29.57
4841 Cable and Other Pay Television Services		$9,725.27	$97.26

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$1,174.38	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,314.65	$193.16
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	$43,498.97	$435.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,450.55	$24.51
Total for MAJOR GROUP 50	$2,450.55	$24.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,795.43	$17.95
Total for MAJOR GROUP 51	$1,795.43	$17.95
Total for DIVISION F	$4,245.98	$42.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$965.90	$9.66
Total for MAJOR GROUP 52	$965.90	$9.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,941.73	$29.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,120.68	$31.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$30,664.81	$306.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$31,332.81	$313.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,004.00	$30.04
Total for MAJOR GROUP 55	$3,004.00	$30.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$938.00	$9.38
5651 Family Clothing Stores	$1,798.99	$17.99
Other	$418.60	$4.19
Total for MAJOR GROUP 56	$3,155.59	$31.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$62.99	$0.63
Other	$14,493.40	$144.94
Total for MAJOR GROUP 57	$14,556.39	$145.57
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$145.00	$1.45
5943 Stationery Stores	$731.00	$7.31
5961 Catalog and Mail-Order Houses	$40,158.19	$401.58
5963 Direct Selling Establishments	$1,823.81	$18.24
5999 Miscellaneous Retail Stores, NEC	$13,913.13	$139.13
Other	$1,343.58	$13.44
Total for MAJOR GROUP 59	$58,114.71	$581.15
Total for DIVISION G	$114,260.08	$1,142.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$149.00	$1.49
Total for MAJOR GROUP 64	$149.00	$1.49
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$633.49	$6.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$578.00	$5.78
Total for MAJOR GROUP 72	$578.00	$5.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,858.89	$18.59
7359 Equipment Rental and Leasing, NEC	$445.00	$4.45
7372 Prepackaged Software	$4,746.95	$47.47
7374 Computer Processing and Data Preparation and Processing Services	$228.58	$2.29
7379 Computer Related Services, NEC	$563.08	$5.63
7389 Miscellaneous Business Services	$434.00	$4.34
Other	$350,384.91	$3,503.85
Total for MAJOR GROUP 73	$358,661.41	$3,586.62
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	$63,317.35	$633.17
Total for MAJOR GROUP 76	$63,317.35	$633.17
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	$19,629.23	$196.30
Other	$3,938.94	$39.40
Total for MAJOR GROUP 87	$23,568.17	$235.70
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,026.00	$50.26
Total for MAJOR GROUP 89	$5,026.00	$50.26
Total for DIVISION I	$453,635.93	$4,536.38
DIVISION: J Public Administration		
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A

Frederick - General *continued...*

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

Frederick - General Recap

A	Agriculture, Forestry, And Fishing	$2,294.85	$22.95
C	Construction	$4,152.00	$41.52
D	Manufacturing	$9,327.37	$93.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,498.97	$435.00
F	Wholesale Trade	$4,245.98	$42.46
G	Retail Trade	$114,260.08	$1,142.62
H	Finance, Insurance, And Real Estate	$633.49	$6.34
I	Services	$453,635.93	$4,536.38
	Other	$56.90	$0.57
	Total for Frederick - General	$632,105.57	$6,321.10

Frederick Recap

A	Agriculture, Forestry, And Fishing	$22.95
C	Construction	$41.52
D	Manufacturing	$93.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$435.00
F	Wholesale Trade	$42.46
G	Retail Trade	$1,142.62
H	Finance, Insurance, And Real Estate	$6.34
I	Services	$4,536.38
	Other	$0.57
	Total for Frederick	$6,321.10

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$10,135.51	$202.71
Total for MAJOR GROUP 02	$10,135.51	$202.71
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,107.25	$62.14
Other	$70,269.11	$1,405.39
Total for MAJOR GROUP 07	$73,376.36	$1,467.53
Total for DIVISION A	$94,353.87	$1,887.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,550.99	$91.02
Total for MAJOR GROUP 15	$4,550.99	$91.02
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$26,396.95	$527.93
Other	$8,579.20	$171.58
Total for MAJOR GROUP 17	$34,976.15	$699.51
Total for DIVISION C	$39,527.14	$790.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$790.00	$15.80
Other	$1,509.58	$30.19
Total for MAJOR GROUP 20	$2,299.58	$45.99
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,603.44	$32.07
Total for MAJOR GROUP 23	$1,603.44	$32.07
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,181.30	$103.63
2721 Periodicals: Publishing, or Publishing and Printing	$588.84	$11.78
2731 Books: Publishing, or Publishing and Printing	$238.00	$4.76
2741 Miscellaneous Publishing	$627.79	$12.56
2754 Commercial Printing, Gravure	$753.46	$15.07
2759 Commercial Printing, NEC	$6,252.02	$125.04
Other	$1,081.60	$21.63
Total for MAJOR GROUP 27	$14,723.01	$294.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$572.76	$11.46
Other	$21,810.00	$436.20
Total for MAJOR GROUP 28	$22,382.76	$447.66
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$14,307.45	$286.15
	Total for MAJOR GROUP 32	$14,307.45	$286.15
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And 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		$9,572.50	$191.45
	Total for MAJOR GROUP 39	$9,572.50	$191.45
	Total for DIVISION D	$204,831.50	$4,097.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$11,627.75	$232.56
Other		$4,037.16	$80.74
	Total for MAJOR GROUP 42	$15,664.91	$313.30
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		$36,359.13	$727.18
4813 Telephone Communications, Except Radiotelephone		$75,299.07	$1,505.98
4841 Cable and Other Pay Television Services		$15,795.36	$315.91
4899 Communications Services, NEC		$3,032.34	$60.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$130,501.90	$2,610.04
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$191,791.42	$3,835.82
	Total for MAJOR GROUP 49	$191,791.42	$3,835.82
	Total for DIVISION E	$339,043.23	$6,780.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,438.50	$28.77
5044 Office Equipment		$7,116.33	$142.33
5045 Computers and Computer Peripheral Equipment and Software		$719.60	$14.39
5046 Commercial Equipment, NEC		$5,389.79	$107.79
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,209.00	$104.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$19,772.76	$395.45
5064 Electrical Appliances, Television and Radio Sets		$172.00	$3.44
5072 Hardware		$1,860.67	$37.21
5074 Plumbing and Heating Equipment and Supplies		$9,897.51	$197.95
5084 Industrial Machinery and Equipment		$48,818.64	$976.38
5087 Service Establishment Equipment and Supplies		$1,642.37	$32.85

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$660.00	$13.20
5092 Toys and Hobby Goods and Supplies	$1,063.00	$21.26
Other	$30,465.02	$609.30
Total for MAJOR GROUP 50	$134,225.19	$2,684.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,456.94	$29.14
5136 Men's and Boys' Clothing and Furnishings	$757.06	$15.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,913.08	$38.26
5142 Packaged Frozen Foods	$1,626.50	$32.53
5191 Farm Supplies	$17,031.47	$340.63
5199 Nondurable Goods, NEC	$661.10	$13.22
Other	$4,740.74	$94.82
Total for MAJOR GROUP 51	$28,186.89	$563.74
Total for DIVISION F	$162,412.08	$3,248.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$176,521.57	$3,530.43
5251 Hardware Stores	$18,472.34	$369.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$197,109.82	$3,942.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,883.24	$237.66
5331 Variety Stores	$174,382.60	$3,487.65
5399 Miscellaneous General Merchandise Stores	$1,674.69	$33.50
Total for MAJOR GROUP 53	$187,940.53	$3,758.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$405,624.53	$8,112.49
5499 Miscellaneous Food Stores	$6,899.63	$137.99
Other	$9,232.43	$184.65
Total for MAJOR GROUP 54	$421,756.59	$8,435.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,918.13	$298.36
5541 Gasoline Service Station	$335,377.32	$6,707.55
Other	$1,163.67	$23.27
Total for MAJOR GROUP 55	$351,459.12	$7,029.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,479.00	$49.58
5632 Women's Accessory and Specialty Stores	$1,257.00	$25.14
5651 Family Clothing Stores	$5,385.56	$107.71
5661 Shoe Stores	$783.94	$15.68
5699 Miscellaneous Apparel and Accessory Stores	$4,141.50	$82.83
Other	$488.31	$9.77
Total for MAJOR GROUP 56	$14,535.31	$290.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,077.78	$181.56
5719 Miscellaneous Homefurnishings Stores	$1,800.00	$36.00
5722 Household Appliance Stores	$4,468.41	$89.37
5731 Radio, Television, and Consumer Electronics Stores	$1,731.13	$34.62
5734 Computer and Computer Software Stores	$6,937.53	$138.75
5736 Musical Instruments Stores	$9,771.40	$195.43
Other	N/A	N/A
Total for MAJOR GROUP 57	$39,284.47	$785.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,997.98	$819.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$134,807.73	$2,696.17
MAJOR GROUP: 59 Miscellaneous Retail		

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$15,483.83	$309.68
5941 Sporting Goods Stores and Bicycle Shops		$1,213.00	$24.26
5942 Book Stores		$1,731.08	$34.63
5943 Stationery Stores		$4,875.91	$97.52
5945 Hobby, Toy, and Game Stores		$175.19	$3.50
5947 Gift, Novelty, and Souvenir Shops		$11,704.60	$234.09
5961 Catalog and Mail-Order Houses		$322,048.92	$6,441.00
5963 Direct Selling Establishments		$39,522.85	$790.45
5999 Miscellaneous Retail Stores, NEC		$182,731.90	$3,654.66
Other		$13,626.91	$272.55
	Total for MAJOR GROUP 59	$593,114.19	$11,862.34
	Total for DIVISION G	$1,940,007.76	$38,800.23
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			
6141 Personal Credit Institutions		$827.26	$16.55
6159 Miscellaneous Business Credit Institutions		$1,840.00	$36.80
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,722.26	$54.45
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$624.50	$12.49
	Total for MAJOR GROUP 64	$624.50	$12.49
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$34,563.75	$691.28
	Total for MAJOR GROUP 65	$34,563.75	$691.28
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$39,053.63	$781.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$8,013.55	$160.27
7299 Miscellaneous Personal Services, NEC		$722.50	$14.45
Other		$58,139.46	$1,162.79
	Total for MAJOR GROUP 72	$66,875.51	$1,337.51
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$11,997.86	$239.95
7331 Direct Mail Advertising Services		$32.00	$0.64
7342 Disinfecting and Pest Control Services		$7,292.51	$145.85
7349 Building Cleaning and Maintenance Services, NEC		$3,105.00	$62.10
7359 Equipment Rental and Leasing, NEC		$12,440.44	$248.81
7371 Computer Programming Services		$1,440.46	$28.81
7372 Prepackaged Software		$14,724.88	$294.50
7374 Computer Processing and Data Preparation and Processing Services		$25,075.12	$501.50
7379 Computer Related Services, NEC		$2,803.98	$56.08
7381 Detective, Guard, and Armored Car Services		$1,047.21	$20.94
7382 Security Systems Services		$98.70	$1.98
7389 Miscellaneous Business Services		$1,189,025.19	$23,780.51

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$34,799.13	$695.98
	Total for MAJOR GROUP 73	$1,303,882.48	$26,077.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$70,119.99	$1,402.40
Other		$202,371.06	$4,047.42
	Total for MAJOR GROUP 75	$272,491.05	$5,449.82
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,715.87	$74.32
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,827.37	$376.55
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$62,430.11	$1,248.60
Other		N/A	N/A
	Total for MAJOR GROUP 79	$64,870.11	$1,297.40
MAJOR GROUP: 80 Health Services			
Other		$62,902.43	$1,258.05
	Total for MAJOR GROUP 80	$62,902.43	$1,258.05
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$10,543.10	$210.86
	Total for MAJOR GROUP 81	$10,543.10	$210.86
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,178.00	$43.56
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,188.00	$63.76
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$15.49	$0.31
	Total for MAJOR GROUP 86	$15.49	$0.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,944.15	$38.88
8721 Accounting, Auditing, and Bookkeeping Services		$12,592.51	$251.85
8742 Management Consulting Services		$2,214.09	$44.29
Other		$27,847.00	$556.94
	Total for MAJOR GROUP 87	$44,597.75	$891.96
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,844.50	$376.89
	Total for MAJOR GROUP 89	$18,844.50	$376.89
	Total for DIVISION I	$1,922,113.34	$38,442.27
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

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$94,353.87	$1,887.08
C	Construction	$39,527.14	$790.53
D	Manufacturing	$204,831.50	$4,097.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$339,043.23	$6,780.86
F	Wholesale Trade	$162,412.08	$3,248.24
G	Retail Trade	$1,940,007.76	$38,800.23
H	Finance, Insurance, And Real Estate	$39,053.63	$781.09
I	Services	$1,922,113.34	$38,442.27
	Other	$1,500.00	$30.00
	Total for Freeman - General	$4,742,842.55	$94,857.94

Freeman - 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:	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			$40,967.98	$409.68
Other			N/A	N/A
		Total for MAJOR GROUP 58	$128,662.48	$1,286.63
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$5,347.29	$53.47
		Total for MAJOR GROUP 59	$5,347.29	$53.47
		Total for DIVISION G	$297,293.39	$2,972.93

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
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	$99,864.23	$998.65

Freeman - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$297,293.39	$2,972.93
I	Services	$99,864.23	$998.65
	Total for Freeman - Gross Receipts	$397,157.62	$3,971.58

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

Returns Filed: October 2024

Freeman Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,887.08
C	Construction		$790.53
D	Manufacturing		$4,097.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,780.86
F	Wholesale Trade		$3,248.24
G	Retail Trade		$41,773.16
H	Finance, Insurance, And Real Estate		$781.09
I	Services		$39,440.92
	Other		$30.00
	Total for Freeman		$98,829.52

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,617.20	$292.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$16,451.62	$329.03
Total for DIVISION A	$16,451.62	$329.03
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: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$912.63	$18.25
1799 Special Trade Contractors, NEC	$36,402.41	$728.04
Other	$235,965.30	$4,719.31
Total for MAJOR GROUP 17	$273,280.34	$5,465.60
Total for DIVISION C	$303,237.88	$6,064.75
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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,093.50	$41.87
Total for MAJOR GROUP 23	$2,093.50	$41.87
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,606.81	$32.14
2721 Periodicals: Publishing, or Publishing and Printing	$672.56	$13.45
2741 Miscellaneous Publishing	$514.19	$10.28
2752 Commercial Printing, Lithographic	$151.50	$3.03
2754 Commercial Printing, Gravure	$203.39	$4.07
2759 Commercial Printing, NEC	$2,286.34	$45.73
Other	$236.20	$4.72
Total for MAJOR GROUP 27	$5,670.99	$113.42
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,081.16	$41.62
Total for MAJOR GROUP 28	$2,081.16	$41.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,584.66	$40.64
Total for MAJOR GROUP 30	$1,584.66	$40.64
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$22,800.75	$456.02
Total for MAJOR GROUP 32	$22,800.75	$456.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,212.60	$24.25
Total for MAJOR GROUP 39	$1,212.60	$24.25
Total for DIVISION D	$39,174.31	$792.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,497.00	$69.94
Total for MAJOR GROUP 42	$3,497.00	$69.94
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,764.93	$815.30
4813 Telephone Communications, Except Radiotelephone	$46,891.80	$937.84
4841 Cable and Other Pay Television Services	$22,780.26	$455.61
4899 Communications Services, NEC	($23,205.98)	($464.12)
Other	N/A	N/A
Total for MAJOR GROUP 48	$87,301.01	$1,746.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$13,547.16	$270.94
Other	$114,282.18	$2,285.64
Total for MAJOR GROUP 49	$127,829.34	$2,556.58
Total for DIVISION E	$219,608.35	$4,392.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$559.00	$11.18
5044 Office Equipment	$1,449.28	$28.99
5045 Computers and Computer Peripheral Equipment and Software	$3,140.32	$62.81
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,690.10	$33.80
5074 Plumbing and Heating Equipment and Supplies	$38,036.10	$760.73
5091 Sporting and Recreational Goods and Supplies	$27,078.00	$541.56
Other	$31,931.00	$638.63
Total for MAJOR GROUP 50	$103,883.80	$2,077.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,097.00	$21.94
5136 Men's and Boys' Clothing and Furnishings	$471.22	$9.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,198.95	$23.98
5141 Groceries, General Line	$2,508.60	$50.17
5199 Nondurable Goods, NEC	$903.51	$18.07
Other	$21,445.39	$428.91
Total for MAJOR GROUP 51	$27,624.67	$552.49
Total for DIVISION F	$131,508.47	$2,630.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$70,640.20	$1,412.81

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5251 Hardware Stores	$24,434.40	$488.69
Total for MAJOR GROUP 52	$95,074.60	$1,901.50
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,104.61	$362.09
5399 Miscellaneous General Merchandise Stores	$1,463.22	$29.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,192.83	$3,383.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$237,248.16	$4,744.96
5499 Miscellaneous Food Stores	$1,227.50	$24.55
Total for MAJOR GROUP 54	$238,475.66	$4,769.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,630.25	$72.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$138,277.43	$2,765.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$348.50	$6.97
5621 Women's Clothing Stores	$2,494.10	$49.89
5632 Women's Accessory and Specialty Stores	$418.50	$8.37
5651 Family Clothing Stores	$14,893.79	$297.88
5661 Shoe Stores	$1,645.45	$32.91
5699 Miscellaneous Apparel and Accessory Stores	$2,796.92	$55.94
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,000.26	$460.02
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,569.73	$431.39
5719 Miscellaneous Homefurnishings Stores	$4,105.50	$82.11
5731 Radio, Television, and Consumer Electronics Stores	$6,140.45	$122.81
5734 Computer and Computer Software Stores	$12,190.19	$243.80
5736 Musical Instruments Stores	$442.32	$8.85
Other	$24,046.68	$480.94
Total for MAJOR GROUP 57	$68,494.87	$1,369.90
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,048.48	$700.97
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,063.18	$1,821.26
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$388.94	$7.78
5941 Sporting Goods Stores and Bicycle Shops	$9,484.50	$189.69
5943 Stationery Stores	$220.95	$4.42
5945 Hobby, Toy, and Game Stores	$1,037.00	$20.74
5961 Catalog and Mail-Order Houses	$280,013.99	$5,600.34
5963 Direct Selling Establishments	$6,301.12	$126.03
5999 Miscellaneous Retail Stores, NEC	$127,471.77	$2,549.43
Other	$2,040.49	$40.81
Total for MAJOR GROUP 59	$426,958.76	$8,539.24
Total for DIVISION G	$1,250,537.59	$25,010.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$257.42	$5.15
Other	N/A	N/A
Total for MAJOR GROUP 60	$968.92	$19.38
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,140.50	$42.81
Total for MAJOR GROUP 61	$2,140.50	$42.81
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,718.98	$574.39
	Total for MAJOR GROUP 65	$28,718.98	$574.39
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	$35,446.69	$708.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,227.17	$84.54
Other		$21,994.22	$439.88
	Total for MAJOR GROUP 72	$26,221.39	$524.42
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$874.53	$17.49
7322 Adjustment and Collection Services		$504.64	$10.09
7331 Direct Mail Advertising Services		$142.21	$2.84
7342 Disinfecting and Pest Control Services		$3,940.42	$78.81
7349 Building Cleaning and Maintenance Services, NEC		$15,417.34	$308.35
7359 Equipment Rental and Leasing, NEC		$20,745.73	$414.91
7371 Computer Programming Services		$764.50	$15.29
7372 Prepackaged Software		$19,669.98	$393.40
7374 Computer Processing and Data Preparation and Processing Services		$1,941.76	$38.84
7379 Computer Related Services, NEC		$3,174.13	$63.49
7382 Security Systems Services		$1,170.94	$23.42
7389 Miscellaneous Business Services		$6,661.11	$133.22
Other		$55,989.03	$1,119.79
	Total for MAJOR GROUP 73	$130,996.32	$2,619.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$132,496.16	$2,649.94
	Total for MAJOR GROUP 75	$132,496.16	$2,649.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,659.71	$93.19
Other		$239.12	$4.78
	Total for MAJOR GROUP 76	$4,898.83	$97.97
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		$5,695.25	$113.91
	Total for MAJOR GROUP 79	$5,695.25	$113.91
MAJOR GROUP: 80 Health Services			
Other		$4,388.45	$87.77
	Total for MAJOR GROUP 80	$4,388.45	$87.77
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$520.00	$10.40
Other		N/A	N/A
	Total for MAJOR GROUP 82	$625.45	$12.51
MAJOR GROUP: 86	Membership Organizations		
Other		$314.07	$6.28
	Total for MAJOR GROUP 86	$314.07	$6.28
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$67,057.62	$1,341.15
8721	Accounting, Auditing, and Bookkeeping Services	$39,034.48	$780.69
Other		$38,837.15	$776.74
	Total for MAJOR GROUP 87	$144,929.25	$2,898.58
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$24,592.66	$491.85
	Total for MAJOR GROUP 89	$24,592.66	$491.85
	Total for DIVISION I	$477,617.88	$9,552.37

Garretson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,451.62	$329.03
C	Construction	$303,237.88	$6,064.75
D	Manufacturing	$39,174.31	$792.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,608.35	$4,392.17
F	Wholesale Trade	$131,508.47	$2,630.19
G	Retail Trade	$1,250,537.59	$25,010.83
H	Finance, Insurance, And Real Estate	$35,446.69	$708.95
I	Services	$477,617.88	$9,552.37
	Total for Garretson - General	$2,473,582.79	$49,480.72

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		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$199.99	$2.00
Other		$1,065.43	$10.65
	Total for MAJOR GROUP 59	$1,265.42	$12.65
	Total for DIVISION G	$195,364.32	$1,953.65

DIVISION: I Services

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

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

Returns Filed: October 2024

Garretson - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$195,364.32	$1,953.65
	Other	$1,058.69	$10.59
	Total for Garretson - Gross Receipts	$196,423.01	$1,964.24

Garretson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$329.03
C	Construction	$6,064.75
D	Manufacturing	$792.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,392.17
F	Wholesale Trade	$2,630.19
G	Retail Trade	$26,964.48
H	Finance, Insurance, And Real Estate	$708.95
I	Services	$9,552.37
	Other	$10.59
	Total for Garretson	$51,444.96

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.

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		N/A	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: 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	$69.71	$1.39
2721	Periodicals: Publishing, or Publishing and Printing	$103.94	$2.07
2741	Miscellaneous Publishing	$53.45	$1.07
2752	Commercial Printing, Lithographic	$88.00	$1.76
2754	Commercial Printing, Gravure	$21.32	$0.43
Other		$707.00	$14.14
	Total for MAJOR GROUP 27	$1,043.42	$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: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And 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	$16,972.59	$339.45
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		

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,901.00	$98.02
4813 Telephone Communications, Except Radiotelephone	$14,804.00	$296.08
4841 Cable and Other Pay Television Services	$5,909.50	$118.19
4899 Communications Services, NEC	$6,184.09	$123.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,803.09	$636.06
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	$57,175.04	$1,143.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,992.84	$39.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,064.54	$101.29
5074 Plumbing and Heating Equipment and Supplies	$17,861.69	$357.23
5091 Sporting and Recreational Goods and Supplies	$4,995.58	$99.91
Other	$11,922.02	$238.44
Total for MAJOR GROUP 50	$41,836.67	$836.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$456.00	$9.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$525.00	$10.50
5199 Nondurable Goods, NEC	$461.81	$9.24
Other	$14,115.47	$282.31
Total for MAJOR GROUP 51	$15,558.28	$311.17
Total for DIVISION F	$57,394.95	$1,147.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,143.50	$182.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,369.12	$207.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,223.54	$44.48
5399 Miscellaneous General Merchandise Stores	$856.20	$17.13
Total for MAJOR GROUP 53	$3,079.74	$61.61
MAJOR GROUP: 54 Food Stores		
Other	$42,806.14	$856.13
Total for MAJOR GROUP 54	$42,806.14	$856.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,848.00	$256.97
Other	$6,660.50	$133.21
Total for MAJOR GROUP 55	$19,508.50	$390.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$789.00	$15.78
5651 Family Clothing Stores	$1,678.73	$33.57
5661 Shoe Stores	$304.50	$6.09
5699 Miscellaneous Apparel and Accessory Stores	$597.50	$11.95
Other	$207.50	$4.15
Total for MAJOR GROUP 56	$3,577.23	$71.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,141.80	$182.83
Total for MAJOR GROUP 57	$9,141.80	$182.83
MAJOR GROUP: 58 Eating And Drinking Places		

Gary - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$11,168.98	$223.38
	Total for MAJOR GROUP 58	$11,168.98	$223.38
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$69,183.23	$1,383.66
5963 Direct Selling Establishments		$2,785.95	$55.72
5999 Miscellaneous Retail Stores, NEC		$5,191.10	$103.82
Other		$45,100.46	$902.01
	Total for MAJOR GROUP 59	$122,260.74	$2,445.21
	Total for DIVISION G	$221,912.25	$4,438.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,747.25	$74.95
	Total for MAJOR GROUP 64	$3,747.25	$74.95
	Total for DIVISION H	$4,415.49	$88.32
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$2,602.63	$52.05
	Total for MAJOR GROUP 72	$2,602.63	$52.05
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$712.11	$14.24
7371 Computer Programming Services		$2,822.05	$56.44
7372 Prepackaged Software		$2,832.93	$56.66
7374 Computer Processing and Data Preparation and Processing Services		$5,991.57	$119.83
7379 Computer Related Services, NEC		$1,733.25	$34.67
7389 Miscellaneous Business Services		$53,513.81	$1,070.28
Other		$3,615.40	$70.67
	Total for MAJOR GROUP 73	$71,221.12	$1,422.79
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		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		$70.94	$1.42
	Total for MAJOR GROUP 86	$70.94	$1.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Gary - General *continued...*			
DIVISION: I Services *continued...*			
Other		$1,797.56	$35.95
	Total for MAJOR GROUP 87	$1,797.56	$35.95
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,969.50	$59.39
	Total for MAJOR GROUP 89	$2,969.50	$59.39
	Total for DIVISION I	$94,127.59	$1,874.30

Gary - General Recap

D	Manufacturing	$16,972.59	$339.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,175.04	$1,143.50
F	Wholesale Trade	$57,394.95	$1,147.90
G	Retail Trade	$221,912.25	$4,438.26
H	Finance, Insurance, And Real Estate	$4,415.49	$88.32
I	Services	$94,127.59	$1,874.30
	Other	$4,689.86	$93.80
	Total for Gary - General	$456,687.77	$9,125.53

Gary - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$11,148.98	$111.49
	Total for MAJOR GROUP 58	$11,148.98	$111.49
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$45,464.62	$454.65
	Total for MAJOR GROUP 59	$45,464.62	$454.65
	Total for DIVISION G	$56,613.60	$566.14
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
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

G	Retail Trade	$56,613.60	$566.14
	Other	$560.00	$5.60
	Total for Gary - Gross Receipts	$57,173.60	$571.74

Gary Recap

D	Manufacturing	$339.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,143.50
F	Wholesale Trade	$1,147.90
G	Retail Trade	$5,004.40
H	Finance, Insurance, And Real Estate	$88.32
I	Services	$1,874.30
	Other	$99.40
	Total for Gary	$9,697.27

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

Returns Filed: October 2024

Taxable	Tax Due

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,748.21	$54.96
Total for MAJOR GROUP 17	$2,748.21	$54.96
Total for DIVISION C	$14,073.07	$281.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$768.85	$15.38
Total for MAJOR GROUP 20	$768.85	$15.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$384.16	$7.68
2752 Commercial Printing, Lithographic	$15.50	$0.31
2754 Commercial Printing, Gravure	$19.34	$0.39
2759 Commercial Printing, NEC	$166.27	$3.33
Other	$227.65	$4.56
Total for MAJOR GROUP 27	$812.92	$16.27
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
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,358.77	$67.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,885.00	$177.70
4813 Telephone Communications, Except Radiotelephone	$329.00	$6.58
4841 Cable and Other Pay Television Services	$13,870.46	$277.41
4899 Communications Services, NEC	$1,176.04	$23.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,267.00	$485.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$31,927.66	$638.55
Total for MAJOR GROUP 49	$31,927.66	$638.55
Total for DIVISION E	$66,722.66	$1,334.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$22,268.65	$445.39
Total for MAJOR GROUP 50	$22,268.65	$445.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,097.97	$141.97
Total for MAJOR GROUP 51	$7,097.97	$141.97
Total for DIVISION F	$29,366.62	$587.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$363.98	$7.28
Total for MAJOR GROUP 52	$363.98	$7.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,668.05	$73.36
5399 Miscellaneous General Merchandise Stores	$4,519.04	$90.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,247.09	$164.94
MAJOR GROUP: 54 Food Stores		
Other	$964.00	$19.28
Total for MAJOR GROUP 54	$964.00	$19.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$689.37	$13.78
Total for MAJOR GROUP 55	$689.37	$13.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$620.89	$12.42
5661 Shoe Stores	$626.39	$12.53
Other	$1,598.50	$31.97
Total for MAJOR GROUP 56	$2,845.78	$56.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,016.86	$40.34
Total for MAJOR GROUP 57	$2,016.86	$40.34
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		
5942 Book Stores	$494.09	$9.88
5961 Catalog and Mail-Order Houses	$52,543.97	$1,050.90
5963 Direct Selling Establishments	$1,346.69	$26.93
5999 Miscellaneous Retail Stores, NEC	$4,319.66	$86.39
Other	$1,914.38	$38.29
Total for MAJOR GROUP 59	$60,618.79	$1,212.39
Total for DIVISION G	$75,964.84	$1,519.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$805.96	$16.12
DIVISION: I Services		

Gayville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72	Personal Services		
Other		$3,132.49	$62.65
	Total for MAJOR GROUP 72	$3,132.49	$62.65
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$3,127.80	$62.55
7372 Prepackaged Software		$750.00	$15.00
7374 Computer Processing and Data Preparation and Processing Services		$692.87	$13.85
7379 Computer Related Services, NEC		$5,511.26	$110.23
7382 Security Systems Services		$595.50	$11.91
7389 Miscellaneous Business Services		$55.42	$1.11
Other		$9,139.15	$182.79
	Total for MAJOR GROUP 73	$19,872.00	$397.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC		$35,021.06	$700.42
	Total for MAJOR GROUP 76	$35,021.06	$700.42
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,326.42	$46.53
	Total for MAJOR GROUP 87	$2,326.42	$46.53
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,444.50	$188.89
	Total for MAJOR GROUP 89	$9,444.50	$188.89
	Total for DIVISION I	$72,151.72	$1,443.04

Gayville - General Recap

C	Construction	$14,073.07	$281.46
D	Manufacturing	$3,358.77	$67.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,722.66	$1,334.45
F	Wholesale Trade	$29,366.62	$587.36
G	Retail Trade	$75,964.84	$1,519.31
H	Finance, Insurance, And Real Estate	$805.96	$16.12
I	Services	$72,151.72	$1,443.04
	Other	$936.61	$18.73
	Total for Gayville - General	$263,380.25	$5,267.66

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

Returns Filed: October 2024

Gayville Recap

		Taxable	Tax Due
C	Construction		$281.46
D	Manufacturing		$67.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,334.45
F	Wholesale Trade		$587.36
G	Retail Trade		$1,519.31
H	Finance, Insurance, And Real Estate		$16.12
I	Services		$1,443.04
	Other		$18.73
	Total for Gayville		$5,267.66

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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.

Geddes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$402.83	$8.06
	Total for MAJOR GROUP 07	$402.83	$8.06
	Total for DIVISION A	$48,142.28	$962.85
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,548.50	$30.97
	Total for MAJOR GROUP 17	$1,548.50	$30.97
	Total for DIVISION C	$1,548.50	$30.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits		$179.92	$3.60
Other		N/A	N/A
	Total for MAJOR GROUP 20	$570.89	$11.42
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$729.47	$14.59
2759 Commercial Printing, NEC		$371.47	$7.43
2771 Greeting Cards		$40.46	$0.81
Other		$1,489.16	$29.78
	Total for MAJOR GROUP 27	$2,630.56	$52.61
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$7,730.06	$154.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$4,554.50	$91.09

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$8,217.45	$164.35
4841 Cable and Other Pay Television Services	$5,630.00	$112.60
4899 Communications Services, NEC	$100.96	$2.02
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,510.91	$370.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,805.26	$976.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,838.66	$36.77
Total for MAJOR GROUP 50	$1,838.66	$36.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$295.50	$5.91
Other	$4,079.64	$81.59
Total for MAJOR GROUP 51	$4,375.14	$87.50
Total for DIVISION F	$6,213.80	$124.27
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	$3,685.42	$73.71
5399 Miscellaneous General Merchandise Stores	$649.60	$12.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,379.52	$87.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,396.05	$27.92
Other	$58,899.11	$1,177.99
Total for MAJOR GROUP 54	$60,295.16	$1,205.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$32,885.65	$657.71
Total for MAJOR GROUP 55	$32,885.65	$657.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$295.50	$5.91
5651 Family Clothing Stores	$1,901.67	$38.03
Other	$1,477.75	$29.55
Total for MAJOR GROUP 56	$3,674.92	$73.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,509.75	$70.20
Total for MAJOR GROUP 57	$3,509.75	$70.20
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,844.25	$1,296.89
Other	N/A	N/A
Total for MAJOR GROUP 58	$69,241.13	$1,384.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$569.92	$11.40
5961 Catalog and Mail-Order Houses	$33,016.41	$660.32
5963 Direct Selling Establishments	$665.03	$13.30
5999 Miscellaneous Retail Stores, NEC	$3,949.47	$78.99
Other	$12,624.11	$252.48
Total for MAJOR GROUP 59	$50,824.94	$1,016.49
Total for DIVISION G	$224,951.57	$4,499.03

Geddes - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$66.00	$1.32
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$3,503.99	$70.08
	Total for MAJOR GROUP 72	$3,503.99	$70.08
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,599.88	$32.00
7372 Prepackaged Software		$3,054.56	$61.09
7374 Computer Processing and Data Preparation and Processing Services		$141.42	$2.83
7379 Computer Related Services, NEC		$800.85	$16.02
7389 Miscellaneous Business Services		$925.51	$18.51
Other		$1,273.37	$25.46
	Total for MAJOR GROUP 73	$7,795.59	$155.91
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$805.97	$16.12
	Total for MAJOR GROUP 79	$805.97	$16.12
MAJOR GROUP: 86	Membership Organizations		
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		$1,330.34	$26.60
	Total for MAJOR GROUP 87	$1,330.34	$26.60
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$59,123.27	$1,182.45

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

Returns Filed: October 2024

Geddes - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$48,142.28	$962.85
C	Construction	$1,548.50	$30.97
D	Manufacturing	$7,730.06	$154.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,805.26	$976.11
F	Wholesale Trade	$6,213.80	$124.27
G	Retail Trade	$224,951.57	$4,499.03
H	Finance, Insurance, And Real Estate	$66.00	$1.32
I	Services	$59,123.27	$1,182.45
	Total for Geddes - General	$396,580.74	$7,931.60

Geddes Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$962.85
C	Construction	$30.97
D	Manufacturing	$154.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$976.11
F	Wholesale Trade	$124.27
G	Retail Trade	$4,499.03
H	Finance, Insurance, And Real Estate	$1.32
I	Services	$1,182.45
	Total for Geddes	$7,931.60

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,403.99	$348.08
Other	$20,638.40	$412.77
Total for MAJOR GROUP 07	$38,042.39	$760.85
Total for DIVISION A	$38,042.39	$760.85
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	$1,649.97	$33.00
1799 Special Trade Contractors, NEC	$2,622.82	$52.46
Other	$18,070.58	$361.41
Total for MAJOR GROUP 17	$22,343.37	$446.87
Total for DIVISION C	$27,072.56	$541.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,051.70	$41.03
Other	$1,596.02	$31.92
Total for MAJOR GROUP 20	$3,647.72	$72.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,552.50	$31.05
Total for MAJOR GROUP 23	$1,552.50	$31.05
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	$3,358.70	$67.17
2721 Periodicals: Publishing, or Publishing and Printing	$1,598.41	$31.97
2754 Commercial Printing, Gravure	$213.09	$4.27
2759 Commercial Printing, NEC	$1,769.99	$35.41
Other	$1,392.95	$27.86
Total for MAJOR GROUP 27	$8,333.14	$166.68
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$305.50	$6.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$163.00	$3.26
Other	$2,032.00	$40.64
Total for MAJOR GROUP 28	$2,500.50	$50.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Gettysburg - 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	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$937.44	$18.75
Total for MAJOR GROUP 37	$937.44	$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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$283.52	$5.67
Total for MAJOR GROUP 39	$283.52	$5.67
Total for DIVISION D	$75,334.07	$1,506.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,732.39	$114.65
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,805.89	$136.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,945.00	$738.90
4813 Telephone Communications, Except Radiotelephone	$43,966.39	$879.33
4841 Cable and Other Pay Television Services	$18,084.00	$361.68
4899 Communications Services, NEC	$1,564.03	$31.28
Other	$46.45	$0.93
Total for MAJOR GROUP 48	$100,605.87	$2,012.12
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	$252,148.26	$5,042.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$678.50	$13.57
5044 Office Equipment	$21,656.59	$433.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,258.58	$25.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$123,739.17	$2,474.77
5064 Electrical Appliances, Television and Radio Sets	$845.25	$16.91
5072 Hardware	$2,722.20	$54.45
5074 Plumbing and Heating Equipment and Supplies	$115,083.33	$2,301.67
5084 Industrial Machinery and Equipment	$4,749.00	$94.98
5085 Industrial Supplies	$1,878.02	$37.56
5091 Sporting and Recreational Goods and Supplies	$3,616.50	$72.33
5092 Toys and Hobby Goods and Supplies	$1,807.00	$36.14
5099 Durable Goods, NEC	$1,861.50	$37.23
Other	$140,287.44	$2,805.75
Total for MAJOR GROUP 50	$420,183.08	$8,403.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,824.79	$36.50
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$711.00	$14.22

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,962.30	$39.25
5142 Packaged Frozen Foods	$448.93	$8.98
5199 Nondurable Goods, NEC	$2,010.87	$40.22
Other	$32,107.84	$642.16
Total for MAJOR GROUP 51	$39,065.73	$781.33
Total for DIVISION F	$459,248.81	$9,185.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,418.09	$1,148.37
5251 Hardware Stores	$97,536.64	$1,950.73
Total for MAJOR GROUP 52	$154,954.73	$3,099.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,219.00	$444.38
5331 Variety Stores	$195,522.05	$3,910.45
5399 Miscellaneous General Merchandise Stores	$2,268.63	$45.37
Total for MAJOR GROUP 53	$220,009.68	$4,400.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$248,956.26	$4,979.13
5499 Miscellaneous Food Stores	$6,524.08	$130.48
Other	$12,024.06	$240.48
Total for MAJOR GROUP 54	$267,504.40	$5,350.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$27,956.37	$559.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$38,891.86	$777.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$6,717.96	$134.36
5632 Women's Accessory and Specialty Stores	$426.50	$8.53
5651 Family Clothing Stores	$10,246.05	$204.93
5661 Shoe Stores	$3,130.92	$62.62
5699 Miscellaneous Apparel and Accessory Stores	$2,244.27	$44.88
Other	$428.50	$8.57
Total for MAJOR GROUP 56	$23,194.20	$463.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,834.89	$336.70
5719 Miscellaneous Homefurnishings Stores	$1,780.00	$35.60
5722 Household Appliance Stores	$5,537.39	$110.75
5731 Radio, Television, and Consumer Electronics Stores	$2,007.98	$40.16
5734 Computer and Computer Software Stores	$2,304.89	$46.10
Other	$6,476.11	$129.53
Total for MAJOR GROUP 57	$34,941.26	$698.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$52,266.35	$1,045.33
Total for MAJOR GROUP 58	$52,266.35	$1,045.33
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,299.97	$125.99
5941 Sporting Goods Stores and Bicycle Shops	$9,437.37	$188.75
5942 Book Stores	$627.58	$12.55
5943 Stationery Stores	$8,705.90	$174.12
5945 Hobby, Toy, and Game Stores	$417.21	$8.34
5947 Gift, Novelty, and Souvenir Shops	$510.40	$10.21
5949 Sewing, Needlework, and Piece Goods Stores	$1,070.75	$21.42
5961 Catalog and Mail-Order Houses	$280,873.98	$5,617.49
5963 Direct Selling Establishments	$6,678.11	$133.56
5999 Miscellaneous Retail Stores, NEC	$38,889.20	$777.79
Other	$31,430.76	$628.62
Total for MAJOR GROUP 59	$384,941.23	$7,698.84

Gettysburg - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$1,176,703.71	$23,534.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$598.29	$11.97
Total for MAJOR GROUP 60	$598.29	$11.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
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	$6,710.91	$134.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$60,058.30	$1,201.17
Total for MAJOR GROUP 70	$60,058.30	$1,201.17
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,655.22	$153.10
7299 Miscellaneous Personal Services, NEC	$950.90	$19.02
Other	$32,556.64	$651.13
Total for MAJOR GROUP 72	$41,162.76	$823.25
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,644.67	$112.89
7349 Building Cleaning and Maintenance Services, NEC	$5,656.50	$113.14
7359 Equipment Rental and Leasing, NEC	$42,465.59	$849.31
7371 Computer Programming Services	$387.00	$7.74
7372 Prepackaged Software	$27,683.77	$553.68
7374 Computer Processing and Data Preparation and Processing Services	$2,371.02	$47.42
7379 Computer Related Services, NEC	$5,118.89	$102.38
7381 Detective, Guard, and Armored Car Services	$2,600.44	$52.01
7382 Security Systems Services	$3,198.50	$63.97
7389 Miscellaneous Business Services	$18,714.02	$374.29
Other	$25,122.12	$502.43
Total for MAJOR GROUP 73	$138,962.52	$2,779.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$16,631.59	$332.63
Other	$87,509.81	$1,750.19
Total for MAJOR GROUP 75	$104,141.40	$2,082.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$14,940.75	$298.82
Total for MAJOR GROUP 76	$14,940.75	$298.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
Other		$43,072.12	$861.45
	Total for MAJOR GROUP 80	$43,072.12	$861.45
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$6,583.11	$131.66
	Total for MAJOR GROUP 82	$6,583.11	$131.66
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$568.99	$11.38
	Total for MAJOR GROUP 86	$568.99	$11.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$23,350.93	$467.01
8742 Management Consulting Services		$3,489.95	$69.80
Other		$5,747.64	$114.95
	Total for MAJOR GROUP 87	$32,588.52	$651.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$24,604.57	$492.09
	Total for MAJOR GROUP 89	$24,604.57	$492.09
	Total for DIVISION I	$481,017.09	$9,620.34
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$38,042.39	$760.85
C	Construction	$27,072.56	$541.45
D	Manufacturing	$75,334.07	$1,506.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$252,148.26	$5,042.97
F	Wholesale Trade	$459,248.81	$9,185.00
G	Retail Trade	$1,176,703.71	$23,534.14
H	Finance, Insurance, And Real Estate	$6,710.91	$134.22
I	Services	$481,017.09	$9,620.34
	Other	$223.00	$4.46
	Total for Gettysburg - General	$2,516,500.80	$50,330.13

Gettysburg - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			

Gettysburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: G Retail Trade *continued...*				
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	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	$189,740.72	$1,897.40
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:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$57,224.62	$572.25

Gettysburg - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$189,740.72	$1,897.40
I	Services	$57,224.62	$572.25
	Other	$382.50	$3.83
	Total for Gettysburg - Gross Receipts	$247,347.84	$2,473.48

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$760.85
C	Construction	$541.45
D	Manufacturing	$1,506.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,042.97
F	Wholesale Trade	$9,185.00
G	Retail Trade	$25,431.54
H	Finance, Insurance, And Real Estate	$134.22
I	Services	$10,192.59
	Other	$8.29
	Total for Gettysburg	$52,803.61

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

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: 20 Food And Kindred Products		
Other	$1,479.15	$29.58
Total for MAJOR GROUP 20	$1,479.15	$29.58
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$180.04	$3.60
2754 Commercial Printing, Gravure	$20.11	$0.40
2759 Commercial Printing, NEC	$315.18	$6.31
Other	$187.11	$3.74
Total for MAJOR GROUP 27	$702.44	$14.05
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	$709.50	$14.19
Total for MAJOR GROUP 36	$709.50	$14.19
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	$4,222.74	$84.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,788.50	$55.77
4813 Telephone Communications, Except Radiotelephone	$1,321.00	$26.42
4841 Cable and Other Pay Television Services	$4,907.00	$98.14
4899 Communications Services, NEC	$483.48	$9.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,504.48	$190.09
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	$21,258.03	$425.17
DIVISION: F Wholesale Trade		

Glenham - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,513.08	$30.26
Total for MAJOR GROUP 50	$1,513.08	$30.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,442.26	$48.85
Total for MAJOR GROUP 51	$2,442.26	$48.85
Total for DIVISION F	$3,955.34	$79.11
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	$3,517.50	$70.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,671.00	$73.42
MAJOR GROUP: 54 Food Stores		
Other	$6,983.07	$139.66
Total for MAJOR GROUP 54	$6,983.07	$139.66
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$121.00	$2.42
5651 Family Clothing Stores	$1,711.38	$34.23
5661 Shoe Stores	$326.50	$6.53
Other	$280.50	$5.61
Total for MAJOR GROUP 56	$2,439.38	$48.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,132.99	$22.66
Total for MAJOR GROUP 57	$1,132.99	$22.66
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		
5947 Gift, Novelty, and Souvenir Shops	$212.34	$4.24
5961 Catalog and Mail-Order Houses	$20,203.44	$404.05
5999 Miscellaneous Retail Stores, NEC	$1,230.08	$24.61
Other	$2,860.61	$57.22
Total for MAJOR GROUP 59	$24,506.47	$490.12
Total for DIVISION G	$58,128.73	$1,162.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,170.77	$23.42
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$118.06	$2.36

Glenham - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389	Miscellaneous Business Services	$15,656.10	$313.12
Other		$8,446.83	$168.95
	Total for MAJOR GROUP 73	$24,220.99	$484.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$805.97	$16.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$846.47	$16.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,295.76	$685.93

Glenham - General Recap

D	Manufacturing	$4,222.74	$84.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,258.03	$425.17
F	Wholesale Trade	$3,955.34	$79.11
G	Retail Trade	$58,128.73	$1,162.57
H	Finance, Insurance, And Real Estate	$1,170.77	$23.42
I	Services	$34,295.76	$685.93
	Other	$14,421.40	$288.43
	Total for Glenham - General	$137,452.77	$2,749.08

Glenham Recap

D	Manufacturing	$84.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$425.17
F	Wholesale Trade	$79.11
G	Retail Trade	$1,162.57
H	Finance, Insurance, And Real Estate	$23.42
I	Services	$685.93
	Other	$288.43
	Total for Glenham	$2,749.08

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

Returns Filed: October 2024

	Taxable	Tax Due

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

Gregory - 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	$8,066.97	$161.34
Other	N/A	N/A
Total for MAJOR GROUP 07	$110,167.86	$2,203.35
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	$118,398.28	$2,367.96
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$4,901.50	$98.03
Other	$21,353.25	$427.06
Total for MAJOR GROUP 17	$26,254.75	$525.09
Total for DIVISION C	$26,659.75	$533.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$604.87	$12.11
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,369.00	$27.38
Other	$1,653.84	$33.08
Total for MAJOR GROUP 20	$3,627.71	$72.57
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,043.36	$40.87
Total for MAJOR GROUP 23	$2,043.36	$40.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,404.14	$28.08
2721 Periodicals: Publishing, or Publishing and Printing	$482.55	$9.66
2741 Miscellaneous Publishing	$212.50	$4.25
2752 Commercial Printing, Lithographic	$1,362.94	$27.26
2754 Commercial Printing, Gravure	$474.30	$9.49
2759 Commercial Printing, NEC	$3,909.52	$78.19
Other	$992.01	$19.84
Total for MAJOR GROUP 27	$8,837.96	$176.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,024.50	$20.49

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$1,024.50	$20.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$21,685.67	$433.71
	Total for MAJOR GROUP 35	$21,685.67	$433.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,267.00	$25.34
	Total for MAJOR GROUP 36	$1,267.00	$25.34
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$563.34	$11.27
	Total for MAJOR GROUP 38	$563.34	$11.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$903.50	$18.07
	Total for MAJOR GROUP 39	$903.50	$18.07
	Total for DIVISION D	$72,133.65	$1,442.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$32,799.00	$655.98
4813 Telephone Communications, Except Radiotelephone		$53,334.43	$1,066.69
4841 Cable and Other Pay Television Services		$17,499.50	$349.99
4899 Communications Services, NEC		$1,537.76	$30.76
Other		$22.00	$0.44
	Total for MAJOR GROUP 48	$105,192.69	$2,103.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$115,996.21	$2,319.93
	Total for MAJOR GROUP 49	$115,996.21	$2,319.93
	Total for DIVISION E	$231,893.40	$4,637.88
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$767.76	$15.36
5013 Motor Vehicle Supplies and New Parts		$863.47	$17.27
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,004.00	$40.08
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$3,451.57	$69.03
5064 Electrical Appliances, Television and Radio Sets		$541.76	$10.84

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$5,476.19	$109.52
5087 Service Establishment Equipment and Supplies	$661.45	$13.23
5091 Sporting and Recreational Goods and Supplies	$1,724.50	$34.49
Other	$192,124.49	$3,842.48
Total for MAJOR GROUP 50	$207,615.19	$4,152.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$692.00	$13.84
5136 Men's and Boys' Clothing and Furnishings	$1,120.79	$22.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$859.13	$17.19
5139 Footwear	$872.06	$17.44
5141 Groceries, General Line	$4,110.54	$82.21
5142 Packaged Frozen Foods	$3,556.28	$71.13
5199 Nondurable Goods, NEC	$1,102.80	$22.06
Other	$201,285.47	$4,025.70
Total for MAJOR GROUP 51	$213,599.07	$4,271.99
Total for DIVISION F	$421,214.26	$8,424.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($137.01)	($2.74)
5251 Hardware Stores	$34,348.14	$686.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,589.37	$711.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,314.58	$446.29
5331 Variety Stores	$324,296.56	$6,485.93
5399 Miscellaneous General Merchandise Stores	$286,704.68	$5,734.09
Total for MAJOR GROUP 53	$633,315.82	$12,666.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$543,308.08	$10,866.16
5499 Miscellaneous Food Stores	$6,344.22	$126.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$552,968.30	$11,059.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,108.70	$562.18
Other	$184,275.89	$3,685.52
Total for MAJOR GROUP 55	$212,384.59	$4,247.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,975.15	$59.51
5632 Women's Accessory and Specialty Stores	$29,823.77	$596.48
5651 Family Clothing Stores	$6,770.90	$135.42
5661 Shoe Stores	$1,317.94	$26.36
5699 Miscellaneous Apparel and Accessory Stores	$334.50	$6.69
Other	$743.50	$14.87
Total for MAJOR GROUP 56	$41,965.76	$839.33
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$11,835.00	$236.70
Other	$66,780.41	$1,335.61
Total for MAJOR GROUP 57	$78,615.41	$1,572.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,146.44	$2,422.93
5813 Drinking Places	$37,543.73	$750.87
Total for MAJOR GROUP 58	$158,690.17	$3,173.80
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$17,640.42	$352.80
5941 Sporting Goods Stores and Bicycle Shops	$4,595.17	$91.90
5943 Stationery Stores	$497.18	$9.94
5945 Hobby, Toy, and Game Stores	$826.67	$16.53

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$366,891.97	$7,337.90
5963 Direct Selling Establishments		$4,074.94	$81.50
5999 Miscellaneous Retail Stores, NEC		$16,148.41	$322.98
Other		$10,813.88	$216.28
	Total for MAJOR GROUP 59	$421,488.64	$8,429.83
	Total for DIVISION G	$2,135,018.06	$42,700.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,085.94	$21.72
	Total for MAJOR GROUP 60	$1,085.94	$21.72
MAJOR GROUP: 61 Non-depository 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	$15,286.55	$305.73
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,605.55	$512.11
7032 Sporting and Recreational Camps		$26,641.97	$532.84
	Total for MAJOR GROUP 70	$52,247.52	$1,044.95
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$6,867.52	$137.35
7231 Beauty Shops		$13,684.34	$273.69
7299 Miscellaneous Personal Services, NEC		$33,269.33	$665.40
Other		$40,387.31	$807.75
	Total for MAJOR GROUP 72	$94,208.50	$1,884.19
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,912.63	$98.25
7349 Building Cleaning and Maintenance Services, NEC		$6,502.67	$130.06
7359 Equipment Rental and Leasing, NEC		$2,673.99	$53.48
7371 Computer Programming Services		$8,365.50	$167.31
7372 Prepackaged Software		$19,265.94	$385.32
7374 Computer Processing and Data Preparation and Processing Services		$1,662.34	$33.25
7378 Computer Maintenance and Repair		$3,686.23	$73.73
7379 Computer Related Services, NEC		$10,596.76	$211.94
7382 Security Systems Services		$3,637.86	$72.76
7389 Miscellaneous Business Services		$22,788.87	$455.78
Other		$16,112.11	$322.24
	Total for MAJOR GROUP 73	$100,204.90	$2,004.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7534 Tire Retreading and Repair Shops		$97,617.06	$1,952.33
7538 General Automotive Repair Shops		$107,942.04	$2,158.84
Other		N/A	N/A
	Total for MAJOR GROUP 75	$233,698.35	$4,673.96
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,683.55	$193.68
Other		$6,602.00	$132.04

Gregory - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$16,285.55	$325.72
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$30,624.97	$612.51
	Total for MAJOR GROUP 80	$30,624.97	$612.51
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,447.60	$28.95
	Total for MAJOR GROUP 82	$1,447.60	$28.95
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
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		$43,268.12	$865.37
8734 Testing Laboratories		$4,275.91	$85.52
Other		$10,322.32	$206.45
	Total for MAJOR GROUP 87	$57,866.35	$1,157.34
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,143.00	$222.86
	Total for MAJOR GROUP 89	$11,143.00	$222.86
	Total for DIVISION I	$679,168.22	$13,583.43

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$118,398.28	$2,367.96
C	Construction	$26,659.75	$533.19
D	Manufacturing	$72,133.65	$1,442.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$231,893.40	$4,637.88
F	Wholesale Trade	$421,214.26	$8,424.29
G	Retail Trade	$2,135,018.06	$42,700.43
H	Finance, Insurance, And Real Estate	$15,286.55	$305.73
I	Services	$679,168.22	$13,583.43
	Other	$1,067.22	$21.34
	Total for Gregory - General	$3,700,839.39	$74,016.97

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

Gregory - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$559.68	$5.61
	Total for MAJOR GROUP 20	$559.68	$5.61
	Total for DIVISION D	$559.68	$5.61
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		$135,378.32	$1,353.78
	Total for MAJOR GROUP 54	$135,378.32	$1,353.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$119,617.37	$1,196.18
5813 Drinking Places		$37,416.73	$374.17
	Total for MAJOR GROUP 58	$157,034.10	$1,570.35
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,807.40	$68.08
	Total for MAJOR GROUP 59	$6,807.40	$68.08
	Total for DIVISION G	$341,541.43	$3,415.43
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$25,122.94	$251.23
7032 Sporting and Recreational Camps		$26,641.97	$266.42
	Total for MAJOR GROUP 70	$51,764.91	$517.65
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	$124,644.79	$1,246.45

Gregory - Gross Receipts Recap

D	Manufacturing	$559.68	$5.61
G	Retail Trade	$341,541.43	$3,415.43
I	Services	$124,644.79	$1,246.45
	Other	$7,750.42	$77.51
	Total for Gregory - Gross Receipts	$474,496.32	$4,745.00

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

Returns Filed: October 2024

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,367.96
C	Construction		$533.19
D	Manufacturing		$1,448.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,637.88
F	Wholesale Trade		$8,424.29
G	Retail Trade		$46,115.86
H	Finance, Insurance, And Real Estate		$305.73
I	Services		$14,829.88
	Other		$98.85
	Total for Gregory		$78,761.97

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.

Grenville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$324.70	$6.49
2759 Commercial Printing, NEC		$257.96	$5.16
Other		$1,311.33	$26.23
	Total for MAJOR GROUP 27	$1,893.99	$37.88
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$5,833.47	$116.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,066.50	$21.33
4813 Telephone Communications, Except Radiotelephone		$536.59	$10.73
4841 Cable and Other Pay Television Services		$2,332.50	$46.65
Other		N/A	N/A
	Total for MAJOR GROUP 48	$3,981.59	$79.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$8,792.69	$175.85
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		$855.20	$17.10
	Total for MAJOR GROUP 51	$855.20	$17.10
	Total for DIVISION F	$882.20	$17.64

Grenville - 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	$912.47	$18.25
Other	N/A	N/A
Total for MAJOR GROUP 53	$980.47	$19.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,189.05	$43.78
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,996.05	$59.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$727.00	$14.54
Other	$1,131.18	$22.62
Total for MAJOR GROUP 56	$1,858.18	$37.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,892.52	$57.85
Total for MAJOR GROUP 57	$2,892.52	$57.85
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		
5961 Catalog and Mail-Order Houses	$13,163.09	$263.26
5999 Miscellaneous Retail Stores, NEC	$1,516.60	$30.33
Other	$1,197.36	$23.95
Total for MAJOR GROUP 59	$15,877.05	$317.54
Total for DIVISION G	$35,106.95	$702.13
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: 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	$393.40	$7.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$633.84	$12.68
7389 Miscellaneous Business Services	$605.13	$12.10
Other	$10,157.02	$203.14
Total for MAJOR GROUP 73	$11,395.99	$227.92
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

Grenville - 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		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$2,242.00	$44.84
	Total for MAJOR GROUP 89	$2,242.00	$44.84
	Total for DIVISION I	$28,968.21	$579.37

Grenville - General Recap

D	Manufacturing	$5,833.47	$116.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,792.69	$175.85
F	Wholesale Trade	$882.20	$17.64
G	Retail Trade	$35,106.95	$702.13
H	Finance, Insurance, And Real Estate	$393.40	$7.87
I	Services	$28,968.21	$579.37
	Other	$18,408.58	$368.17
	Total for Grenville - General	$98,385.50	$1,967.70

Grenville Recap

D	Manufacturing	$116.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$175.85
F	Wholesale Trade	$17.64
G	Retail Trade	$702.13
H	Finance, Insurance, And Real Estate	$7.87
I	Services	$579.37
	Other	$368.17
	Total for Grenville	$1,967.70

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Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$89,210.26	$1,784.21
Total for MAJOR GROUP 07	$89,210.26	$1,784.21
Total for DIVISION A	$89,210.26	$1,784.21
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,970.94	$159.42
1799 Special Trade Contractors, NEC	$29,578.59	$591.57
Other	$1,881.53	$37.63
Total for MAJOR GROUP 17	$39,431.06	$788.62
Total for DIVISION C	$58,563.22	$1,171.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$762.91	$15.26
Other	$1,198.80	$23.98
Total for MAJOR GROUP 20	$1,961.71	$39.24
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$461.00	$9.22
Other	$1,156.68	$23.13
Total for MAJOR GROUP 23	$1,617.68	$32.35
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$19,507.42	$390.15
Total for MAJOR GROUP 24	$19,507.42	$390.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,750.91	$75.02
2721 Periodicals: Publishing, or Publishing and Printing	$1,344.15	$26.88
2731 Books: Publishing, or Publishing and Printing	$1,042.49	$20.85
2741 Miscellaneous Publishing	$1,016.50	$20.33
2752 Commercial Printing, Lithographic	$164.50	$3.29
2754 Commercial Printing, Gravure	$640.95	$12.83
2759 Commercial Printing, NEC	$2,585.04	$51.71
Other	$116.44	$2.33
Total for MAJOR GROUP 27	$10,660.98	$213.24
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$594.00	$11.88
Other	$1,259.00	$25.18
Total for MAJOR GROUP 28	$1,853.00	$37.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,845.00	$276.91
Total for MAJOR GROUP 32	$13,845.00	$276.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,194.00	$43.88
Total for MAJOR GROUP 36	$2,194.00	$43.88
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	$53,835.04	$1,076.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,244.55	$164.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,349.05	$186.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,612.50	$532.25
4813 Telephone Communications, Except Radiotelephone	$121,019.70	$2,420.39
4841 Cable and Other Pay Television Services	$26,542.50	$530.85
4899 Communications Services, NEC	$1,958.94	$39.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$176,194.64	$3,523.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$156,703.59	$3,134.08
Total for MAJOR GROUP 49	$156,703.59	$3,134.08
Total for DIVISION E	$342,629.28	$6,852.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$211.99	$4.24
5044 Office Equipment	$1,955.74	$39.12
5045 Computers and Computer Peripheral Equipment and Software	$1,585.50	$31.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$513.19	$10.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,929.75	$458.60
5065 Electronic Parts and Equipment, NEC	$150,581.50	$3,011.63
5085 Industrial Supplies	$407.07	$8.14
5087 Service Establishment Equipment and Supplies	$835.50	$16.71
5091 Sporting and Recreational Goods and Supplies	$2,726.50	$54.53
5092 Toys and Hobby Goods and Supplies	$1,619.50	$32.39
Other	$75,024.75	$1,500.50
Total for MAJOR GROUP 50	$258,390.99	$5,167.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$310.21	$6.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,969.50	$159.39
5136 Men's and Boys' Clothing and Furnishings	$944.69	$18.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,168.50	$23.37
5139 Footwear	$638.00	$12.76
5142 Packaged Frozen Foods	$1,997.59	$39.95
5199 Nondurable Goods, NEC	$766.26	$15.33
Other	$19,179.93	$383.60
Total for MAJOR GROUP 51	$32,974.68	$659.49
Total for DIVISION F	$291,365.67	$5,827.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$238,189.69	$4,763.78
5251 Hardware Stores	$6,272.81	$125.46
Total for MAJOR GROUP 52	$244,462.50	$4,889.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,040.98	$400.82
5399 Miscellaneous General Merchandise Stores	$6,119.88	$122.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$117,316.66	$2,346.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$528,920.29	$10,578.41
5461 Retail Bakeries	$329.30	$6.59
5499 Miscellaneous Food Stores	$6,006.27	$120.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$536,933.36	$10,738.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,689.79	$113.79
Other	$65,853.22	$1,317.06
Total for MAJOR GROUP 55	$71,543.01	$1,430.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$694.93	$13.90
5621 Women's Clothing Stores	$6,236.60	$124.73
5632 Women's Accessory and Specialty Stores	$4,360.51	$87.21
5651 Family Clothing Stores	$8,980.39	$179.61
5661 Shoe Stores	$6,418.75	$128.37
5699 Miscellaneous Apparel and Accessory Stores	$1,261.50	$25.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,728.18	$574.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,288.68	$465.77
5719 Miscellaneous Homefurnishings Stores	$1,141.00	$22.82
5722 Household Appliance Stores	$11,496.33	$229.93
5731 Radio, Television, and Consumer Electronics Stores	$2,020.95	$40.42
5734 Computer and Computer Software Stores	$10,114.41	$202.29
Other	$43,546.37	$870.93
Total for MAJOR GROUP 57	$91,607.74	$1,832.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,413.46	$2,968.26
Other	N/A	N/A
Total for MAJOR GROUP 58	$202,379.12	$4,047.57
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$15,272.83	$305.46
5941 Sporting Goods Stores and Bicycle Shops	$9,611.62	$192.23
5942 Book Stores	$1,078.82	$21.58
5943 Stationery Stores	$1,260.00	$25.20
5945 Hobby, Toy, and Game Stores	$565.69	$11.31

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5949 Sewing, Needlework, and Piece Goods Stores		$888.50	$17.77
5961 Catalog and Mail-Order Houses		$229,025.45	$4,580.55
5962 Automatic Merchandise Machine Operators		$402.76	$8.06
5963 Direct Selling Establishments		$15,220.42	$304.40
5999 Miscellaneous Retail Stores, NEC		$18,868.93	$377.39
Other		$5,526.39	$110.53
	Total for MAJOR GROUP 59	$297,721.41	$5,954.48
	Total for DIVISION G	$1,590,691.98	$31,813.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,375.96	$47.52
	Total for MAJOR GROUP 60	$2,375.96	$47.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$906.50	$18.13
	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
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$267.50	$5.35
	Total for MAJOR GROUP 64	$267.50	$5.35
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$978.92	$19.58
Other		N/A	N/A
	Total for MAJOR GROUP 65	$986.42	$19.73
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$4,682.20	$93.65
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$14,855.52	$297.11
7231 Beauty Shops		$16,234.39	$324.69
7299 Miscellaneous Personal Services, NEC		$5,010.18	$100.20
Other		$29,753.50	$595.07
	Total for MAJOR GROUP 72	$65,853.59	$1,317.07
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$44.00	$0.88
7342 Disinfecting and Pest Control Services		$7,915.27	$158.30
7349 Building Cleaning and Maintenance Services, NEC		$3,210.64	$64.21
7359 Equipment Rental and Leasing, NEC		$58,829.91	$1,176.60
7371 Computer Programming Services		$3,794.00	$75.88
7372 Prepackaged Software		$27,039.16	$540.80
7374 Computer Processing and Data Preparation and Processing Services		$8,691.65	$173.83
7379 Computer Related Services, NEC		$6,348.93	$126.98
7389 Miscellaneous Business Services		$16,912.54	$338.25
Other		$59,766.07	$1,195.31
	Total for MAJOR GROUP 73	$192,552.17	$3,851.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$37,418.01	$748.36
	Total for MAJOR GROUP 75	$37,418.01	$748.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,704.00	$74.08
Other		$4,456.50	$89.13
	Total for MAJOR GROUP 76	$8,160.50	$163.21

		Taxable	Tax Due
Groton - 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		$21,810.19	$436.20
	Total for MAJOR GROUP 79	$21,810.19	$436.20
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$652.99	$13.06
	Total for MAJOR GROUP 82	$652.99	$13.06
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$417.50	$8.35
Other		N/A	N/A
	Total for MAJOR GROUP 86	$424.27	$8.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,701.72	$134.04
8734 Testing Laboratories		$17,077.42	$341.55
Other		$21,205.86	$424.12
	Total for MAJOR GROUP 87	$44,985.00	$899.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,545.50	$370.91
	Total for MAJOR GROUP 89	$18,545.50	$370.91
	Total for DIVISION I	$416,390.46	$8,327.81
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

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$89,210.26	$1,784.21
C	Construction	$58,563.22	$1,171.26
D	Manufacturing	$53,835.04	$1,076.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,629.28	$6,852.59
F	Wholesale Trade	$291,365.67	$5,827.32
G	Retail Trade	$1,590,691.98	$31,813.87
H	Finance, Insurance, And Real Estate	$4,682.20	$93.65
I	Services	$416,390.46	$8,327.81
	Other	$2,241.08	$44.82
	Total for Groton - General	$2,849,609.19	$56,992.26

Groton - 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			

Groton - 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: 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		$143,089.99	$1,430.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$196,017.19	$1,960.18
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$276,103.35	$2,761.04
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Groton - Gross Receipts Recap

G	Retail Trade	$276,103.35	$2,761.04
	Other	$11,712.67	$117.13
	Total for Groton - Gross Receipts	$287,816.02	$2,878.17

Groton Recap

A	Agriculture, Forestry, And Fishing	$1,784.21
C	Construction	$1,171.26
D	Manufacturing	$1,076.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,852.59
F	Wholesale Trade	$5,827.32
G	Retail Trade	$34,574.91
H	Finance, Insurance, And Real Estate	$93.65
I	Services	$8,327.81
	Other	$161.95
	Total for Groton	$59,870.43

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

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	$3,188.86	$63.78
Total for MAJOR GROUP 02	$3,188.86	$63.78
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$246,933.22	$4,938.67
0781 Landscape Counseling and Planning	$23,123.90	$462.48
0782 Lawn and Garden Services	$218,157.81	$4,363.15
0783 Ornamental Shrub and Tree Services	$27,733.40	$554.67
Total for MAJOR GROUP 07	$515,948.33	$10,318.97
Total for DIVISION A	$945,681.51	$18,913.64
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$3,914.00	$78.28
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,399.00	$107.98
MAJOR GROUP: 16 Heavy Construction Other Than 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	$120,144.16	$2,402.89
1731 Electrical Work	$15,925.55	$318.51
1751 Carpentry Work	$131,648.55	$2,632.97
1752 Floor Laying and Other Floor Work, NEC	$34,558.68	$691.17
1771 Concrete Work	$56,419.89	$1,128.39
1793 Glass and Glazing Work	$5,046.44	$100.93
1794 Excavation Work	$15,449.11	$308.99
1796 Installation or Erection of Building Equipment, NEC	$135,045.07	$2,700.90
1799 Special Trade Contractors, NEC	$53,839.52	$1,076.79
Other	$9,249.82	$185.00
Total for MAJOR GROUP 17	$577,326.79	$11,546.54
Total for DIVISION C	$603,573.73	$12,071.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$734.45	$14.70
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,476.69	$209.53
Other	$7,028.74	$140.57
Total for MAJOR GROUP 20	$18,239.88	$364.80
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$996.50	$19.93
Other	N/A	N/A
Total for MAJOR GROUP 21	$1,026.50	$20.53
MAJOR GROUP: 22 Textile Mill Products		
Other	$482.84	$9.66
Total for MAJOR GROUP 22	$482.84	$9.66
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$9,624.13	$192.48
Other	$1,711.00	$34.22

Harrisburg - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 23	$11,335.13	$226.70
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		$1,391,922.19	$27,838.45
	Total for MAJOR GROUP 24	$1,391,922.19	$27,838.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,514.73	$70.30
2721 Periodicals: Publishing, or Publishing and Printing		$7,085.00	$141.69
2731 Books: Publishing, or Publishing and Printing		$3,220.64	$64.41
2741 Miscellaneous Publishing		$3,331.38	$66.63
2752 Commercial Printing, Lithographic		$774.99	$15.50
2754 Commercial Printing, Gravure		$3,138.75	$62.77
2759 Commercial Printing, NEC		$7,476.70	$149.54
2771 Greeting Cards		$433.44	$8.67
Other		$108.95	$2.18
	Total for MAJOR GROUP 27	$29,084.58	$581.69
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$1,364.50	$27.29
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$658.50	$13.17
Other		$6,378.50	$127.57
	Total for MAJOR GROUP 28	$8,401.50	$168.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$15,548.98	$310.98
Other		$21,073.50	$421.47
	Total for MAJOR GROUP 30	$36,622.48	$732.45
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$565,486.66	$11,309.73
Other		N/A	N/A
	Total for MAJOR GROUP 32	$614,245.59	$12,284.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$8,289.18	$165.78
	Total for MAJOR GROUP 34	$8,289.18	$165.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,019.50	$20.39
	Total for MAJOR GROUP 35	$1,019.50	$20.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$6,570.50	$131.41
Other		$4,032.00	$80.64
	Total for MAJOR GROUP 36	$10,602.50	$212.05
MAJOR GROUP: 37 Transportation Equipment			
Other		$183,032.69	$3,660.65
	Total for MAJOR GROUP 37	$183,032.69	$3,660.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$14,976.90	$299.53
	Total for MAJOR GROUP 38	$14,976.90	$299.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$6,169.00	$123.38
3999 Manufacturing Industries, NEC		$2,474.50	$49.49
Other		$26,393.44	$527.87
	Total for MAJOR GROUP 39	$35,036.94	$700.74
	Total for DIVISION D	$2,677,310.15	$53,546.19

Harrisburg - 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: 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	$107,916.55	$2,158.34
Other	$13,493.80	$269.88
Total for MAJOR GROUP 42	$121,410.35	$2,428.22
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	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$171,257.66	$3,425.16
4813 Telephone Communications, Except Radiotelephone	$15,561.94	$311.25
4833 Television Broadcasting Stations	$223.00	$4.46
4841 Cable and Other Pay Television Services	$182,881.76	$3,657.64
4899 Communications Services, NEC	$9,272.36	$185.44
Other	N/A	N/A
Total for MAJOR GROUP 48	$379,316.72	$7,586.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$52,076.82	$1,041.54
4959 Sanitary Services, NEC	$3,935.02	$78.70
Other	$705,216.49	$14,104.33
Total for MAJOR GROUP 49	$761,228.33	$15,224.57
Total for DIVISION E	$1,274,047.10	$25,480.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,039.50	$20.79
5013 Motor Vehicle Supplies and New Parts	$2,013.00	$40.26
5021 Furniture	$733.50	$14.67
5032 Brick, Stone, and Related Construction Materials	$58,092.65	$1,161.85
5039 Construction Materials, NEC	$10,709.00	$214.18
5044 Office Equipment	$16,636.93	$332.74
5045 Computers and Computer Peripheral Equipment and Software	$23,793.43	$475.87
5046 Commercial Equipment, NEC	$137,515.51	$2,750.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,475.30	$189.51
5051 Metals Service Centers and Offices	$3,945.14	$78.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$63,857.89	$1,277.15
5064 Electrical Appliances, Television and Radio Sets	$3,948.83	$78.98
5072 Hardware	$34,488.54	$689.77
5074 Plumbing and Heating Equipment and Supplies	$172,951.20	$3,459.02
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$28,143.60	$562.87
5084 Industrial Machinery and Equipment	$91,152.16	$1,823.04
5085 Industrial Supplies	$32,622.04	$652.44
5087 Service Establishment Equipment and Supplies	$4,284.52	$85.70

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5091 Sporting and Recreational Goods and Supplies		$23,094.91	$461.90
5092 Toys and Hobby Goods and Supplies		$16,721.99	$334.44
5099 Durable Goods, NEC		$11,589.47	$231.79
Other		$157,698.64	$3,153.97
	Total for MAJOR GROUP 50	$904,507.75	$18,090.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$336.90	$6.74
5113 Industrial and Personal Service Paper		$6,555.21	$131.11
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$8,683.19	$173.66
5136 Men's and Boys' Clothing and Furnishings		$6,774.76	$135.49
5137 Women's, Children's, and Infants' Clothing and Accessories		$28,027.93	$560.56
5139 Footwear		$4,751.06	$95.02
5141 Groceries, General Line		$555,390.92	$11,107.82
5142 Packaged Frozen Foods		$12,406.02	$248.12
5145 Confectionery		$2,644.50	$52.89
5149 Groceries and Related Products, NEC		$904.34	$18.09
5153 Grain and Field Beans		$1,348.49	$26.97
5192 Books, Periodicals, and Newspapers		$460.30	$9.21
5199 Nondurable Goods, NEC		$7,240.16	$144.80
Other		$28,753.08	$575.06
	Total for MAJOR GROUP 51	$664,276.86	$13,285.54
	Total for DIVISION F	$1,568,784.61	$31,375.69
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$738,956.94	$14,779.15
5231 Paint, Glass, and Wallpaper Stores		$60,376.44	$1,207.53
5251 Hardware Stores		$279,414.51	$5,588.29
5261 Retail Nurseries, Lawn and Garden Supply Stores		$8,382.99	$167.66
Other		N/A	N/A
	Total for MAJOR GROUP 52	$1,087,590.88	$21,751.83
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$206,396.90	$4,127.94
5399 Miscellaneous General Merchandise Stores		$18,072.90	$361.45
Other		N/A	N/A
	Total for MAJOR GROUP 53	$334,809.90	$6,696.19
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$804,908.64	$16,098.18
5461 Retail Bakeries		$2,204.74	$44.09
5499 Miscellaneous Food Stores		$23,675.93	$473.53
Other		N/A	N/A
	Total for MAJOR GROUP 54	$831,281.81	$16,625.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$145,597.91	$2,911.97
5541 Gasoline Service Station		$768,609.32	$15,372.19
Other		$57,731.26	$1,154.62
	Total for MAJOR GROUP 55	$971,938.49	$19,438.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,426.43	$68.52
5621 Women's Clothing Stores		$20,154.21	$403.08
5632 Women's Accessory and Specialty Stores		$16,667.61	$333.36
5641 Children's and Infants' Wear Stores		$2,743.00	$54.86
5651 Family Clothing Stores		$62,296.10	$1,245.91
5661 Shoe Stores		$13,304.21	$266.09
5699 Miscellaneous Apparel and Accessory Stores		$9,210.60	$184.22
	Total for MAJOR GROUP 56	$127,802.16	$2,556.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$159,584.11	$3,191.68

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5713 Floor Coverings Stores		$138,062.12	$2,761.25
5719 Miscellaneous Homefurnishings Stores		$9,924.00	$198.48
5722 Household Appliance Stores		$151,136.70	$3,022.73
5731 Radio, Television, and Consumer Electronics Stores		$44,433.42	$888.67
5734 Computer and Computer Software Stores		$5,258.62	$105.18
5736 Musical Instruments Stores		$10,910.93	$218.21
Other		$16,821.86	$336.43
	Total for MAJOR GROUP 57	$536,131.76	$10,722.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$427,391.54	$8,547.85
5813 Drinking Places		$304,674.45	$6,093.49
	Total for MAJOR GROUP 58	$732,065.99	$14,641.34
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$859.47	$17.19
5921 Liquor Stores		$45,331.72	$906.63
5941 Sporting Goods Stores and Bicycle Shops		$693,067.17	$13,861.34
5942 Book Stores		$2,325.86	$46.51
5943 Stationery Stores		$71,037.38	$1,420.75
5944 Jewelry Stores		$568.44	$11.37
5945 Hobby, Toy, and Game Stores		$2,071.38	$41.43
5947 Gift, Novelty, and Souvenir Shops		$10,042.80	$200.86
5961 Catalog and Mail-Order Houses		$1,843,355.86	$36,867.18
5962 Automatic Merchandise Machine Operators		$558.79	$11.18
5963 Direct Selling Establishments		$142,471.28	$2,849.42
5984 Liquefied Petroleum Gas Dealers		$3,492.69	$69.85
5995 Optical Goods Stores		$170.45	$3.41
5999 Miscellaneous Retail Stores, NEC		$497,629.57	$9,952.57
Other		$16,863.99	$337.28
	Total for MAJOR GROUP 59	$3,329,846.85	$66,596.97
	Total for DIVISION G	$7,951,467.84	$159,029.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,611.31	$52.23
	Total for MAJOR GROUP 60	$2,611.31	$52.23
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,086.00	$41.72
Other		$5,638.93	$112.78
	Total for MAJOR GROUP 61	$7,724.93	$154.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$2,801.75	$56.04
Other		N/A	N/A
	Total for MAJOR GROUP 63	$2,898.60	$57.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,931.02	$98.62
	Total for MAJOR GROUP 64	$4,931.02	$98.62
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$515,902.47	$10,318.06
Other		N/A	N/A
	Total for MAJOR GROUP 65	$516,637.47	$10,332.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$540,413.55	$10,808.29

Harrisburg - General *continued...*

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$27,320.86	$546.42
7221 Photographic Studios, Portrait	$28,705.82	$574.11
7231 Beauty Shops	$126,580.03	$2,531.61
7299 Miscellaneous Personal Services, NEC	$18,051.84	$361.03
Other	$11,196.98	$223.94
Total for MAJOR GROUP 72	$211,855.53	$4,237.11
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,105.00	$82.10
7319 Advertising, NEC	$556.00	$11.12
7322 Adjustment and Collection Services	$7,498.31	$149.96
7331 Direct Mail Advertising Services	$1,055.85	$21.12
7342 Disinfecting and Pest Control Services	$39,977.96	$799.55
7349 Building Cleaning and Maintenance Services, NEC	$46,527.73	$930.53
7359 Equipment Rental and Leasing, NEC	$89,744.89	$1,794.90
7363 Help Supply Services	$85,132.08	$1,702.64
7371 Computer Programming Services	$17,762.15	$355.24
7372 Prepackaged Software	$135,494.53	$2,709.88
7373 Computer Integrated Systems Design	$950.95	$19.02
7374 Computer Processing and Data Preparation and Processing Services	$20,736.69	$414.74
7375 Information Retrieval Services	$197,644.52	$3,952.90
7378 Computer Maintenance and Repair	$6,448.16	$128.96
7379 Computer Related Services, NEC	$33,150.36	$663.02
7381 Detective, Guard, and Armored Car Services	$2,378.77	$47.58
7382 Security Systems Services	$24,018.23	$480.36
7389 Miscellaneous Business Services	$114,152.12	$2,283.05
Other	$62,737.28	$1,254.75
Total for MAJOR GROUP 73	$890,071.58	$17,801.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$46,546.75	$930.94
7542 Carwashes	$271,564.16	$5,431.29
7549 Automotive Services, Except Repair and Carwashes	$1,560.27	$31.20
Other	$50,199.94	$1,004.00
Total for MAJOR GROUP 75	$369,871.12	$7,397.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$708.62	$14.17
7699 Repair Shops and Related Services, NEC	$101,636.34	$2,032.72
Other	$4,003.97	$80.08
Total for MAJOR GROUP 76	$106,348.93	$2,126.97
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		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$67,318.34	$1,346.37
7991 Physical Fitness Facilities	$7,890.35	$157.81
7999 Amusement and Recreation Services, NEC	$126,065.46	$2,521.31
Other	$96,550.94	$1,933.90
Total for MAJOR GROUP 79	$297,825.09	$5,959.39
MAJOR GROUP: 80 Health Services		
Other	$25,417.84	$508.36
Total for MAJOR GROUP 80	$25,417.84	$508.36
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$13,455.59	$269.11
Total for MAJOR GROUP 81	$13,455.59	$269.11

		Taxable	Tax Due
Harrisburg - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$19,203.29	$384.06
Other		N/A	N/A
	Total for MAJOR GROUP 82	$19,412.28	$388.24
MAJOR GROUP: 83 Social Services			
Other		$4,542.59	$90.85
	Total for MAJOR GROUP 83	$4,542.59	$90.85
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$587.00	$11.74
Other		$1,681.89	$33.64
	Total for MAJOR GROUP 86	$2,268.89	$45.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$54,542.16	$1,090.85
8713 Surveying Services		$19,858.17	$397.16
8721 Accounting, Auditing, and Bookkeeping Services		$186,848.96	$3,736.98
8734 Testing Laboratories		$1,939.62	$38.80
8742 Management Consulting Services		$3,071.28	$61.43
8748 Business Consulting Services, NEC		$222,127.21	$4,442.55
Other		$8,326.50	$166.53
	Total for MAJOR GROUP 87	$496,713.90	$9,934.30
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$87,445.76	$1,748.92
	Total for MAJOR GROUP 89	$87,445.76	$1,748.92
	Total for DIVISION I	$2,527,672.27	$50,556.34

Harrisburg - General Recap

A	Agriculture, Forestry, And Fishing	$945,681.51	$18,913.64
C	Construction	$603,573.73	$12,071.48
D	Manufacturing	$2,677,310.15	$53,546.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,274,047.10	$25,480.97
F	Wholesale Trade	$1,568,784.61	$31,375.69
G	Retail Trade	$7,951,467.84	$159,029.43
H	Finance, Insurance, And Real Estate	$540,413.55	$10,808.29
I	Services	$2,527,672.27	$50,556.34
	Other	$1,057.00	$21.14
	Total for Harrisburg - General	$18,090,007.76	$361,803.17

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$16,181.24	$161.81
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$734.31	$7.34
	Total for MAJOR GROUP 20	$734.31	$7.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			

Harrisburg - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	$44,136.88	$441.37
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	$113,527.53	$1,135.27
Total for MAJOR GROUP 54	$113,527.53	$1,135.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$284,606.64	$2,846.07
Total for MAJOR GROUP 55	$284,606.64	$2,846.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$391,449.50	$3,914.49
5813 Drinking Places	$165,406.53	$1,654.06
Total for MAJOR GROUP 58	$556,856.03	$5,568.55
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$44,340.25	$443.41
Other	$12,107.28	$121.07
Total for MAJOR GROUP 59	$56,447.53	$564.48
Total for DIVISION G	$1,013,122.98	$10,131.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$162,650.07	$1,626.44
Total for MAJOR GROUP 79	$162,650.07	$1,626.44
Total for DIVISION I	$170,690.07	$1,706.84

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

Returns Filed: October 2024

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,181.24	$161.81
D	Manufacturing	$44,136.88	$441.37
G	Retail Trade	$1,013,122.98	$10,131.22
I	Services	$170,690.07	$1,706.84
	Other	$44,837.72	$448.38
	Total for Harrisburg - Gross Receipts	$1,288,968.89	$12,889.62

Harrisburg Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$19,075.45
C	Construction	$12,071.48
D	Manufacturing	$53,987.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,480.97
F	Wholesale Trade	$31,375.69
G	Retail Trade	$169,160.65
H	Finance, Insurance, And Real Estate	$10,808.29
I	Services	$52,263.18
	Other	$469.52
	Total for Harrisburg	$374,692.79

ITEMS OF NOTE:

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

Harrold - 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		$70,187.50	$1,403.75
	Total for MAJOR GROUP 17	$70,187.50	$1,403.75
	Total for DIVISION C	$70,187.50	$1,403.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$248.37	$4.96
2754 Commercial Printing, Gravure		$41.40	$0.83
2759 Commercial Printing, NEC		$100.46	$2.01
Other		$3,021.29	$60.43
	Total for MAJOR GROUP 27	$3,411.52	$68.23
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		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	$21,291.20	$425.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,156.50	$83.13
4813 Telephone Communications, Except Radiotelephone		$5,845.02	$116.90
4841 Cable and Other Pay Television Services		$4,409.50	$88.19
4899 Communications Services, NEC		$1,871.91	$37.44
	Total for MAJOR GROUP 48	$16,282.93	$325.66
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	$57,052.67	$1,141.05
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,109.80	$102.20
Total for MAJOR GROUP 50	$5,109.80	$102.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,482.12	$29.64
Total for MAJOR GROUP 51	$1,482.12	$29.64
Total for DIVISION F	$6,591.92	$131.84
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	$2,293.23	$45.86
Total for MAJOR GROUP 53	$2,293.23	$45.86
MAJOR GROUP: 54 Food Stores		
Other	$459.00	$9.18
Total for MAJOR GROUP 54	$459.00	$9.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,438.11	$788.76
Total for MAJOR GROUP 55	$39,438.11	$788.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$761.50	$15.23
5661 Shoe Stores	$672.00	$13.44
Other	$297.48	$5.95
Total for MAJOR GROUP 56	$1,730.98	$34.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,583.20	$91.67
Total for MAJOR GROUP 57	$4,583.20	$91.67
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		
5961 Catalog and Mail-Order Houses	$32,980.25	$659.62
5963 Direct Selling Establishments	$424.02	$8.48
5999 Miscellaneous Retail Stores, NEC	$2,590.77	$51.81
Other	$3,327.42	$66.55
Total for MAJOR GROUP 59	$39,322.46	$786.46
Total for DIVISION G	$88,388.48	$1,767.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$270.90	$5.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$182.75	$3.66
Total for MAJOR GROUP 72	$182.75	$3.66
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,792.60	$35.85

		Taxable	Tax Due
Harrold - General *continued...*			
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$9,265.00	$185.30
7372 Prepackaged Software		$2,380.81	$47.62
7374 Computer Processing and Data Preparation and Processing Services		$108.71	$2.17
7389 Miscellaneous Business Services		$351.44	$7.03
Other		$5,926.10	$118.53
	Total for MAJOR GROUP 73	$19,824.66	$396.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$44,137.11	$882.74
	Total for MAJOR GROUP 87	$44,137.11	$882.74
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$70,771.02	$1,415.43
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

C	Construction	$70,187.50	$1,403.75
D	Manufacturing	$21,291.20	$425.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,052.67	$1,141.05
F	Wholesale Trade	$6,591.92	$131.84
G	Retail Trade	$88,388.48	$1,767.78
H	Finance, Insurance, And Real Estate	$270.90	$5.42
I	Services	$70,771.02	$1,415.43
	Other	$2,561.00	$51.22
	Total for Harrold - General	$317,114.69	$6,342.31

Harrold Recap

C	Construction	$1,403.75
D	Manufacturing	$425.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,141.05
F	Wholesale Trade	$131.84
G	Retail Trade	$1,767.78
H	Finance, Insurance, And Real Estate	$5.42
I	Services	$1,415.43
	Other	$51.22
	Total for Harrold	$6,342.31

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$780.27	$15.61
Other	N/A	N/A
Total for MAJOR GROUP 01	$1,289.27	$25.79
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,375.95	$27.52
Total for MAJOR GROUP 02	$1,375.95	$27.52
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,432.77	$88.66
0782 Lawn and Garden Services	$150,408.17	$3,008.17
Other	$2,763.67	$55.27
Total for MAJOR GROUP 07	$157,604.61	$3,152.10
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$160,969.83	$3,219.41
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		
1521 General Contractors - Single-Family Houses	$7,620.00	$152.40
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,372.00	$587.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$11,297.67	$225.96
Total for MAJOR GROUP 16	$11,297.67	$225.96
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,783.96	$555.69
1731 Electrical Work	$3,983.63	$79.67
1751 Carpentry Work	$2,077.39	$41.54
1752 Floor Laying and Other Floor Work, NEC	$5,379.82	$107.60
1794 Excavation Work	$18,371.80	$367.44
1799 Special Trade Contractors, NEC	$1,725.45	$34.51
Other	$12,437.02	$248.74
Total for MAJOR GROUP 17	$71,759.07	$1,435.19
Total for DIVISION C	$112,428.74	$2,248.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,145.28	$102.90
Other	$25,153.59	$503.07
Total for MAJOR GROUP 20	$30,298.87	$605.97
MAJOR GROUP: 21 Tobacco Products		
Other	$1,061.50	$21.23
Total for MAJOR GROUP 21	$1,061.50	$21.23
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,241.00	$44.82
Other	$1,846.40	$36.93
Total for MAJOR GROUP 23	$4,087.40	$81.75
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2499 Wood Products, NEC	$2,405.06	$48.10
Other	N/A	N/A
Total for MAJOR GROUP 24	$30,150.08	$603.00
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,525.02	$90.49
2721 Periodicals: Publishing, or Publishing and Printing	$316.41	$6.33
2731 Books: Publishing, or Publishing and Printing	$1,851.46	$37.03
2741 Miscellaneous Publishing	$1,888.55	$37.77
2754 Commercial Printing, Gravure	$781.36	$15.63
2759 Commercial Printing, NEC	$3,633.40	$72.66
2771 Greeting Cards	$524.23	$10.48
Other	$860.48	$17.21
Total for MAJOR GROUP 27	$14,380.91	$287.60
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$473.00	$9.46
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$497.00	$9.94
Other	$1,597.38	$31.95
Total for MAJOR GROUP 28	$2,567.38	$51.35
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$2,310.30	$46.21
Total for MAJOR GROUP 30	$2,310.30	$46.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$143,886.20	$2,877.72
Other	N/A	N/A
Total for MAJOR GROUP 32	$148,040.76	$2,960.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$68,124.96	$1,362.50
Total for MAJOR GROUP 34	$68,124.96	$1,362.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,649,635.02	$32,992.70
Total for MAJOR GROUP 35	$1,649,635.02	$32,992.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$790.00	$15.80
Total for MAJOR GROUP 36	$790.00	$15.80
MAJOR GROUP: 37 Transportation Equipment		
Other	$13,834.51	$276.69
Total for MAJOR GROUP 37	$13,834.51	$276.69
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,401.22	$48.02
Total for MAJOR GROUP 39	$2,401.22	$48.02
Total for DIVISION D	$1,967,925.68	$39,358.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$34,653.84	$693.08
4225 General Warehousing and Storage	$1,200.00	$24.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,471.84	$789.44
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Hartford - 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	$83,236.95	$1,664.74
4813 Telephone Communications, Except Radiotelephone	$69,206.05	$1,384.12
4841 Cable and Other Pay Television Services	$66,696.63	$1,333.94
4899 Communications Services, NEC	$6,010.00	$120.20
Other	$362.00	$7.24
Total for MAJOR GROUP 48	$225,511.63	$4,510.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,979.78	$59.59
Other	$305,942.71	$6,118.85
Total for MAJOR GROUP 49	$308,922.49	$6,178.44
Total for DIVISION E	$575,479.96	$11,509.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,455.00	$29.10
5032 Brick, Stone, and Related Construction Materials	$52,316.80	$1,046.33
5044 Office Equipment	$4,509.32	$90.19
5045 Computers and Computer Peripheral Equipment and Software	$6,619.77	$132.40
5046 Commercial Equipment, NEC	$1,290.46	$25.81
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,289.00	$65.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,367.03	$487.34
5064 Electrical Appliances, Television and Radio Sets	$884.95	$17.70
5072 Hardware	$3,700.49	$74.01
5074 Plumbing and Heating Equipment and Supplies	$54,818.62	$1,096.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,296.53	$45.93
5084 Industrial Machinery and Equipment	$33,654.17	$673.09
5085 Industrial Supplies	$4,804.56	$96.09
5087 Service Establishment Equipment and Supplies	$7,743.18	$154.86
5091 Sporting and Recreational Goods and Supplies	$3,543.50	$70.87
5092 Toys and Hobby Goods and Supplies	$5,411.50	$108.23
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$520.50	$10.41
5099 Durable Goods, NEC	$4,656.48	$93.13
Other	$16,084.31	$321.69
Total for MAJOR GROUP 50	$231,966.17	$4,639.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$268.39	$5.37
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,894.51	$77.89
5136 Men's and Boys' Clothing and Furnishings	$1,996.05	$39.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,014.71	$120.30
5139 Footwear	$1,685.99	$33.72
5141 Groceries, General Line	$6,393.41	$127.86
5142 Packaged Frozen Foods	$3,642.08	$72.84
5149 Groceries and Related Products, NEC	$1,508.52	$30.17
5193 Flowers, Nursery Stock, and Florists' Supplies	$478.50	$9.57
5199 Nondurable Goods, NEC	$8,344.86	$166.90
Other	$2,205.80	$44.11
Total for MAJOR GROUP 51	$36,432.82	$728.65
Total for DIVISION F	$268,398.99	$5,367.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,413.97	$2,608.27
5231 Paint, Glass, and Wallpaper Stores	$110,568.68	$2,211.37

Hartford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$264,330.33	$5,286.61
5261 Retail Nurseries, Lawn and Garden Supply Stores		$2,391.50	$47.83
	Total for MAJOR GROUP 52	$507,704.48	$10,154.08
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$92,962.15	$1,859.25
5331 Variety Stores		$159,470.41	$3,189.41
5399 Miscellaneous General Merchandise Stores		$9,088.28	$181.77
	Total for MAJOR GROUP 53	$261,520.84	$5,230.43
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$498,575.49	$9,971.51
5421 Meat and Fish Markets, Including Freezer Provisioners		$100,106.74	$2,002.13
5499 Miscellaneous Food Stores		$10,535.20	$210.71
Other		$372.14	$7.45
	Total for MAJOR GROUP 54	$609,589.57	$12,191.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$137,130.10	$2,742.60
Other		N/A	N/A
	Total for MAJOR GROUP 55	$561,404.93	$11,228.10
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$579.47	$11.59
5621 Women's Clothing Stores		$8,102.73	$162.06
5632 Women's Accessory and Specialty Stores		$15,531.33	$310.63
5641 Children's and Infants' Wear Stores		$773.00	$15.46
5651 Family Clothing Stores		$25,076.70	$501.53
5661 Shoe Stores		$5,791.94	$115.83
5699 Miscellaneous Apparel and Accessory Stores		$17,926.09	$358.52
	Total for MAJOR GROUP 56	$73,781.26	$1,475.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$70,821.69	$1,416.45
5713 Floor Coverings Stores		$57,994.02	$1,159.88
5714 Drapery, Curtain, and Upholstery Stores		$12,644.31	$252.88
5719 Miscellaneous Homefurnishings Stores		$63,885.54	$1,277.71
5722 Household Appliance Stores		$13,617.23	$272.34
5731 Radio, Television, and Consumer Electronics Stores		$13,064.00	$261.28
5734 Computer and Computer Software Stores		$4,153.15	$83.06
5736 Musical Instruments Stores		$6,191.19	$123.83
Other		N/A	N/A
	Total for MAJOR GROUP 57	$243,045.13	$4,860.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$367,325.70	$7,346.51
5813 Drinking Places		$235,887.39	$4,717.75
	Total for MAJOR GROUP 58	$603,213.09	$12,064.26
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,651.12	$53.03
5941 Sporting Goods Stores and Bicycle Shops		$54,002.74	$1,080.04
5942 Book Stores		$1,750.61	$35.02
5943 Stationery Stores		$2,358.73	$47.18
5945 Hobby, Toy, and Game Stores		$2,738.57	$54.78
5947 Gift, Novelty, and Souvenir Shops		$1,210.25	$24.21
5961 Catalog and Mail-Order Houses		$755,491.47	$15,109.90
5962 Automatic Merchandise Machine Operators		$4,503.54	$90.07
5963 Direct Selling Establishments		$21,280.14	$425.60
5984 Liquefied Petroleum Gas Dealers		$3,676.70	$73.53
5995 Optical Goods Stores		$499.36	$9.99
5999 Miscellaneous Retail Stores, NEC		$184,895.68	$3,697.91
Other		$4,279.73	$85.60
	Total for MAJOR GROUP 59	$1,039,338.64	$20,786.86

Hartford - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$3,899,597.94	$77,992.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$5,271.09	$105.43
Total for MAJOR GROUP 60	$5,271.09	$105.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,543.00	$50.86
Total for MAJOR GROUP 61	$2,543.00	$50.86
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	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,010.50	$40.21
Total for MAJOR GROUP 64	$2,010.50	$40.21
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$183,707.57	$3,674.15
Total for MAJOR GROUP 65	$183,707.57	$3,674.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,059.88	$21.19
Total for MAJOR GROUP 67	$1,059.88	$21.19
Total for DIVISION H	$195,416.39	$3,908.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,650.96	$133.02
7221 Photographic Studios, Portrait	$2,828.48	$56.57
7231 Beauty Shops	$12,713.35	$254.27
7299 Miscellaneous Personal Services, NEC	$28,859.33	$577.18
Other	$14,670.10	$293.40
Total for MAJOR GROUP 72	$65,722.22	$1,314.44
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,572.02	$91.44
7331 Direct Mail Advertising Services	$946.82	$18.94
7342 Disinfecting and Pest Control Services	$12,300.50	$246.01
7349 Building Cleaning and Maintenance Services, NEC	$19,037.42	$380.75
7359 Equipment Rental and Leasing, NEC	$40,265.06	$805.30
7363 Help Supply Services	$13,670.23	$273.41
7371 Computer Programming Services	$2,167.51	$43.35
7372 Prepackaged Software	$56,682.18	$1,133.66
7373 Computer Integrated Systems Design	$3,132.01	$62.64
7374 Computer Processing and Data Preparation and Processing Services	$11,011.58	$220.23
7378 Computer Maintenance and Repair	$1,040.42	$20.81
7379 Computer Related Services, NEC	$7,985.94	$159.72
7381 Detective, Guard, and Armored Car Services	$1,167.00	$23.34
7382 Security Systems Services	$3,830.51	$76.62
7389 Miscellaneous Business Services	$59,163.09	$1,183.27
Other	$79,155.65	$1,583.13
Total for MAJOR GROUP 73	$316,127.94	$6,322.62
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$125,195.66	$2,503.91
7539 Automotive Repair Shops, NEC	$8,350.88	$167.02
Other	$90,859.39	$1,817.19

Hartford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$224,405.93	$4,488.12
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$22,635.66	$452.71
7699	Repair Shops and Related Services, NEC	$3,729.10	$74.58
Other		$15,117.03	$302.33
	Total for MAJOR GROUP 76	$41,481.79	$829.62
MAJOR GROUP: 78	Motion Pictures		
Other		$140.75	$2.82
	Total for MAJOR GROUP 78	$140.75	$2.82
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$1,378.10	$27.56
Other		$368,100.13	$7,963.24
	Total for MAJOR GROUP 79	$369,478.23	$7,990.80
MAJOR GROUP: 80	Health Services		
Other		$3,049.43	$61.00
	Total for MAJOR GROUP 80	$3,049.43	$61.00
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	$8,740.24	$174.81
	Total for MAJOR GROUP 82	$8,740.24	$174.81
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	$491.00	$9.82
Other		$119.27	$2.38
	Total for MAJOR GROUP 86	$610.27	$12.20
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$48,165.87	$963.31
8713	Surveying Services	$8,598.58	$171.97
8721	Accounting, Auditing, and Bookkeeping Services	$112,799.25	$2,256.00
8734	Testing Laboratories	$93,403.27	$1,868.07
8741	Management Services	$9,350.15	$187.00
8742	Management Consulting Services	$1,720.27	$34.41
8748	Business Consulting Services, NEC	$84,660.52	$1,693.21
Other		$2,803.50	$56.07
	Total for MAJOR GROUP 87	$361,501.41	$7,230.04
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$60,057.00	$1,201.14
	Total for MAJOR GROUP 89	$60,057.00	$1,201.14
	Total for DIVISION I	$1,659,254.58	$33,786.39

Hartford - General Recap

A	Agriculture, Forestry, And Fishing	$160,969.83	$3,219.41
C	Construction	$112,428.74	$2,248.59
D	Manufacturing	$1,967,925.68	$39,358.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$575,479.96	$11,509.60
F	Wholesale Trade	$268,398.99	$5,367.99
G	Retail Trade	$3,899,597.94	$77,992.06
H	Finance, Insurance, And Real Estate	$195,416.39	$3,908.34
I	Services	$1,659,254.58	$33,786.39
	Other	$288.50	$5.77
	Total for Hartford - General	$8,839,760.61	$177,396.64

Hartford - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$15,836.83	$158.36
	Total for MAJOR GROUP 20	$15,836.83	$158.36
	Total for DIVISION D	$15,836.83	$158.36
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		$121,397.21	$1,213.98
Other		$33,612.57	$336.13
	Total for MAJOR GROUP 54	$155,009.78	$1,550.11
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$365,961.86	$3,659.63
5813 Drinking Places		$235,742.89	$2,357.43
	Total for MAJOR GROUP 58	$601,704.75	$6,017.06
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$2,650.99	$26.50
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,747.02	$27.46
	Total for DIVISION G	$929,016.88	$9,290.19
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: 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	$258,037.77	$2,593.38

Hartford - Gross Receipts Recap

D	Manufacturing	$15,836.83	$158.36
G	Retail Trade	$929,016.88	$9,290.19
I	Services	$258,037.77	$2,593.38
	Total for Hartford - Gross Receipts	$1,202,891.48	$12,041.93

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

Returns Filed: October 2024

Hartford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,219.41
C	Construction		$2,248.59
D	Manufacturing		$39,516.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,509.60
F	Wholesale Trade		$5,367.99
G	Retail Trade		$87,282.25
H	Finance, Insurance, And Real Estate		$3,908.34
I	Services		$36,379.77
	Other		$5.77
	Total for Hartford		$189,438.57

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.

Hayti - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$8,502.00	$170.04
	Total for MAJOR GROUP 07	$8,502.00	$170.04
	Total for DIVISION A	$8,502.00	$170.04
DIVISION: C Construction			
MAJOR GROUP: 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		$17,447.41	$348.94
	Total for MAJOR GROUP 17	$17,447.41	$348.94
	Total for DIVISION C	$19,151.91	$383.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$480.14	$9.60
	Total for MAJOR GROUP 20	$480.14	$9.60
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		$167.70	$3.35
2731 Books: Publishing, or Publishing and Printing		$811.00	$16.22
2754 Commercial Printing, Gravure		$24.21	$0.48
2759 Commercial Printing, NEC		$266.61	$5.33
Other		$791.72	$15.83
	Total for MAJOR GROUP 27	$2,061.24	$41.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,489.50	$149.79
	Total for MAJOR GROUP 28	$7,489.50	$149.79
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		$33,124.25	$662.49
	Total for MAJOR GROUP 34	$33,124.25	$662.49
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$440.50	$8.81
	Total for MAJOR GROUP 36	$440.50	$8.81
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$130,679.03	$2,613.57

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,050.00	$21.00
Total for MAJOR GROUP 42	$1,050.00	$21.00
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,236.50	$184.73
4813 Telephone Communications, Except Radiotelephone	$9,116.33	$182.34
4841 Cable and Other Pay Television Services	$8,695.21	$173.90
4899 Communications Services, NEC	$292.02	$5.84
Other	$15.50	$0.31
Total for MAJOR GROUP 48	$27,355.56	$547.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,292.27	$625.84
Total for MAJOR GROUP 49	$31,292.27	$625.84
Total for DIVISION E	$59,697.83	$1,193.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$17,176.82	$343.54
Total for MAJOR GROUP 50	$17,176.82	$343.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$486.40	$9.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$416.00	$8.32
5142 Packaged Frozen Foods	$587.87	$11.76
Other	$1,072.05	$21.43
Total for MAJOR GROUP 51	$2,562.32	$51.24
Total for DIVISION F	$19,739.14	$394.78
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$381,330.20	$7,626.61
Other	$3,199.05	$63.98
Total for MAJOR GROUP 52	$384,529.25	$7,690.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,253.61	$165.07
5399 Miscellaneous General Merchandise Stores	$1,332.58	$26.65
Total for MAJOR GROUP 53	$9,586.19	$191.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$153.60	$3.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,148.78	$602.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,859.44	$197.19
Other	$57,261.36	$1,145.23
Total for MAJOR GROUP 55	$67,120.80	$1,342.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$562.92	$11.27
5651 Family Clothing Stores	$2,173.99	$43.48
5661 Shoe Stores	$895.18	$17.90
5699 Miscellaneous Apparel and Accessory Stores	$497.50	$9.95
Other	$792.50	$15.85
Total for MAJOR GROUP 56	$4,922.09	$98.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$289.50	$5.79
5731 Radio, Television, and Consumer Electronics Stores	$378.07	$7.56
Other	$25,090.32	$501.81
Total for MAJOR GROUP 57	$25,757.89	$515.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,946.18	$418.92

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$20,946.18	$418.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$772.00	$15.44
5943 Stationery Stores	$1,352.74	$27.06
5961 Catalog and Mail-Order Houses	$72,522.09	$1,450.47
5963 Direct Selling Establishments	$2,322.85	$46.46
5999 Miscellaneous Retail Stores, NEC	$77,042.17	$1,540.85
Other	$1,320.75	$26.41
Total for MAJOR GROUP 59	$155,332.60	$3,106.69
Total for DIVISION G	$698,343.78	$13,966.92
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		
6411 Insurance Agents, Brokers, and Service	$1,972.00	$39.44
Total for MAJOR GROUP 64	$1,972.00	$39.44
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$62,575.71	$1,251.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$71,995.71	$1,439.91
Total for DIVISION H	$73,993.60	$1,479.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,458.44	$29.17
Other	$5,108.62	$102.18
Total for MAJOR GROUP 72	$6,567.06	$131.35
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$10,741.91	$214.84
7359 Equipment Rental and Leasing, NEC	$50,115.89	$1,002.32
7372 Prepackaged Software	$8,055.17	$161.11
7374 Computer Processing and Data Preparation and Processing Services	$249.77	$5.00
7379 Computer Related Services, NEC	$920.58	$18.42
7389 Miscellaneous Business Services	$3,490.08	$69.80
Other	$8,903.26	$178.06
Total for MAJOR GROUP 73	$82,476.66	$1,649.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$941.85	$18.84
Total for MAJOR GROUP 79	$941.85	$18.84
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	$4,174.00	$83.48
Total for MAJOR GROUP 82	$4,174.00	$83.48
MAJOR GROUP: 86 Membership Organizations		

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$186.60	$3.73
	Total for MAJOR GROUP 86	$186.60	$3.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,500.51	$210.01
	Total for MAJOR GROUP 87	$10,500.51	$210.01
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$126,212.78	$2,524.28

Hayti - General Recap

A	Agriculture, Forestry, And Fishing	$8,502.00	$170.04
C	Construction	$19,151.91	$383.03
D	Manufacturing	$130,679.03	$2,613.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,697.83	$1,193.96
F	Wholesale Trade	$19,739.14	$394.78
G	Retail Trade	$698,343.78	$13,966.92
H	Finance, Insurance, And Real Estate	$73,993.60	$1,479.87
I	Services	$126,212.78	$2,524.28
	Total for Hayti - General	$1,136,320.07	$22,726.45

Hayti Recap

A	Agriculture, Forestry, And Fishing	$170.04
C	Construction	$383.03
D	Manufacturing	$2,613.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,193.96
F	Wholesale Trade	$394.78
G	Retail Trade	$13,966.92
H	Finance, Insurance, And Real Estate	$1,479.87
I	Services	$2,524.28
	Total for Hayti	$22,726.45

ITEMS OF NOTE:

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

Hazel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$73.00	$0.73
2759 Commercial Printing, NEC		$97.73	$0.98
Other		$457.82	$4.57
	Total for MAJOR GROUP 27	$628.55	$6.28
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		$99.58	$1.00
	Total for MAJOR GROUP 36	$99.58	$1.00
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$23,569.69	$235.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,924.87	$39.25
	Total for MAJOR GROUP 42	$3,924.87	$39.25
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,928.00	$29.28
4813 Telephone Communications, Except Radiotelephone		$3,342.74	$33.43
4841 Cable and Other Pay Television Services		$3,336.00	$33.36
4899 Communications Services, NEC		$160.73	$1.61
	Total for MAJOR GROUP 48	$9,767.47	$97.68
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,487.66	$284.88
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$708.95	$7.09
Other		$7,620.15	$76.21
	Total for MAJOR GROUP 50	$8,329.10	$83.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$686.29	$6.86
Total for MAJOR GROUP 51	$686.29	$6.86
Total for DIVISION F	$9,015.39	$90.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,254.42	$172.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$17,374.42	$173.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,350.00	$23.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,793.12	$27.93
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,175.94	$31.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$26,152.94	$261.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$530.00	$5.30
Other	$1,049.38	$10.49
Total for MAJOR GROUP 56	$1,579.38	$15.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,017.88	$60.18
Total for MAJOR GROUP 57	$6,017.88	$60.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,628.58	$196.28
5963 Direct Selling Establishments	$792.50	$7.93
5999 Miscellaneous Retail Stores, NEC	$8,535.80	$85.37
Other	$12,748.62	$127.49
Total for MAJOR GROUP 59	$41,705.50	$417.07
Total for DIVISION G	$107,058.22	$1,070.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$968.00	$9.68
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$595.28	$5.95
Total for MAJOR GROUP 72	$595.28	$5.95
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,487.51	$34.88
7379 Computer Related Services, NEC	$199.38	$1.99

Hazel - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$6,845.50	$68.46
		Total for MAJOR GROUP 73	$10,532.39	$105.33
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			$640.30	$6.40
		Total for MAJOR GROUP 87	$640.30	$6.40
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$56,562.93	$565.63

Hazel - General Recap

		Taxable	Tax Due
D	Manufacturing	$23,569.69	$235.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,487.66	$284.88
F	Wholesale Trade	$9,015.39	$90.16
G	Retail Trade	$107,058.22	$1,070.60
H	Finance, Insurance, And Real Estate	$968.00	$9.68
I	Services	$56,562.93	$565.63
	Other	$29,918.13	$299.19
	Total for Hazel - General	$255,580.02	$2,555.84

Hazel Recap

		Tax Due
D	Manufacturing	$235.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$284.88
F	Wholesale Trade	$90.16
G	Retail Trade	$1,070.60
H	Finance, Insurance, And Real Estate	$9.68
I	Services	$565.63
	Other	$299.19
	Total for Hazel	$2,555.84

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

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		$8,725.96	$174.52
	Total for MAJOR GROUP 07	$8,725.96	$174.52
	Total for DIVISION A	$9,296.95	$185.94
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$6,742.34	$134.84
	Total for MAJOR GROUP 17	$6,742.34	$134.84
	Total for DIVISION C	$7,042.34	$140.84
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		$203.87	$4.08
2754 Commercial Printing, Gravure		$20.17	$0.41
2759 Commercial Printing, NEC		$84.63	$1.69
Other		$336.68	$6.73
	Total for MAJOR GROUP 27	$645.35	$12.91
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	($372,952.16)	($7,459.04)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,766.50	$55.33
4813 Telephone Communications, Except Radiotelephone		$15,874.97	$317.50
4841 Cable and Other Pay Television Services		$3,282.00	$65.64
Other		$595.41	$11.91
	Total for MAJOR GROUP 48	$22,518.88	$450.38
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Hecla - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$79,697.56	$1,593.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,279.08	$85.58
Total for MAJOR GROUP 50	$4,279.08	$85.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$23,315.77	$466.32
Total for MAJOR GROUP 51	$23,315.77	$466.32
Total for DIVISION F	$27,594.85	$551.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,921.49	$238.43
Total for MAJOR GROUP 52	$11,921.49	$238.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,864.86	$97.30
5399 Miscellaneous General Merchandise Stores	$169.28	$3.39
Total for MAJOR GROUP 53	$5,034.14	$100.69
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$715.94	$14.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$32,448.72	$648.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$161,445.19	$3,228.90
Total for MAJOR GROUP 55	$161,445.19	$3,228.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$324.00	$6.48
5651 Family Clothing Stores	$2,159.93	$43.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,588.43	$51.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,504.08	$210.08
Total for MAJOR GROUP 57	$10,504.08	$210.08
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,038.00	$80.76
5961 Catalog and Mail-Order Houses	$31,481.75	$629.63
5963 Direct Selling Establishments	$649.70	$13.00
5999 Miscellaneous Retail Stores, NEC	$16,277.55	$325.56
Other	$4,970.16	$99.41
Total for MAJOR GROUP 59	$57,417.16	$1,148.36
Total for DIVISION G	$362,393.33	$7,247.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Hecla - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,047.95	$40.96

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,425.71	$48.51
7372 Prepackaged Software	$517.19	$10.35
7389 Miscellaneous Business Services	$908.37	$18.17
Other	$4,174.58	$48.67
Total for MAJOR GROUP 73	$8,025.85	$125.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$945.37	$18.91
Other	$12,257.78	$245.16
Total for MAJOR GROUP 87	$13,203.15	$264.07
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,871.00	$57.42
Total for MAJOR GROUP 89	$2,871.00	$57.42
Total for DIVISION I	$51,984.38	$1,004.88

Hecla - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,296.95	$185.94
C	Construction	$7,042.34	$140.84
D	Manufacturing	($372,952.16)	($7,459.04)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,697.56	$1,593.96
F	Wholesale Trade	$27,594.85	$551.90
G	Retail Trade	$362,393.33	$7,247.89
H	Finance, Insurance, And Real Estate	$2,047.95	$40.96
I	Services	$51,984.38	$1,004.88
	Total for Hecla - General	$167,105.20	$3,307.33

Hecla Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$185.94
C	Construction	$140.84
D	Manufacturing	($7,459.04)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,593.96
F	Wholesale Trade	$551.90
G	Retail Trade	$7,247.89
H	Finance, Insurance, And Real Estate	$40.96
I	Services	$1,004.88
	Total for Hecla	$3,307.33

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Henry - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,111.00	$62.22
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	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		$4,494.70	$89.89
	Total for MAJOR GROUP 17	$4,494.70	$89.89
	Total for DIVISION C	$7,926.40	$158.52
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$244.09	$4.88
	Total for MAJOR GROUP 20	$244.09	$4.88
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$123.27	$2.47
2754 Commercial Printing, Gravure		$16.35	$0.33
2759 Commercial Printing, NEC		$271.69	$5.43
Other		$792.47	$15.85
	Total for MAJOR GROUP 27	$1,203.78	$24.08
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$524.23	$10.48
	Total for MAJOR GROUP 36	$524.23	$10.48
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	$10,614.60	$212.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,461.50	$89.23
4813 Telephone Communications, Except Radiotelephone	$6,711.50	$134.23
4841 Cable and Other Pay Television Services	$5,243.21	$104.86
4899 Communications Services, NEC	$726.92	$14.54
Total for MAJOR GROUP 48	$17,143.13	$342.86
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	$39,845.18	$796.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,474.97	$269.49
Total for MAJOR GROUP 50	$13,474.97	$269.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$258.50	$5.17
5199 Nondurable Goods, NEC	$564.78	$11.30
Other	$2,137.94	$42.76
Total for MAJOR GROUP 51	$2,961.22	$59.23
Total for DIVISION F	$16,436.19	$328.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,479.47	$349.59
Total for MAJOR GROUP 52	$17,479.47	$349.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,550.03	$51.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,136.03	$62.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$47,830.97	$956.62
5499 Miscellaneous Food Stores	$349.20	$6.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$51,158.67	$1,023.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,642.88	$32.86
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,874.03	$37.48
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$375.90	$7.52
5651 Family Clothing Stores	$894.50	$17.89
Other	$243.50	$4.87
Total for MAJOR GROUP 56	$1,513.90	$30.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,355.92	$67.12
Total for MAJOR GROUP 57	$3,355.92	$67.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$263,680.93	$5,273.63
Total for MAJOR GROUP 58	$263,680.93	$5,273.63
MAJOR GROUP: 59 Miscellaneous Retail		

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$771.94	$15.44
5961 Catalog and Mail-Order Houses	$35,521.26	$710.42
5963 Direct Selling Establishments	$534.42	$10.69
5999 Miscellaneous Retail Stores, NEC	$2,625.75	$52.52
Other	$1,119.15	$22.39
Total for MAJOR GROUP 59	$40,572.52	$811.46
Total for DIVISION G	$382,771.47	$7,655.45
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	$796.50	$15.93
Total for MAJOR GROUP 61	$796.50	$15.93
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,421.63	$28.43
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,903.16	$58.07
Total for MAJOR GROUP 72	$2,903.16	$58.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$5,042.72	$100.85
7374 Computer Processing and Data Preparation and Processing Services	$577.90	$11.56
7389 Miscellaneous Business Services	$3,488.03	$69.77
Other	$3,923.04	$71.34
Total for MAJOR GROUP 73	$13,031.69	$253.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,977.64	$119.55
Other	N/A	N/A
Total for MAJOR GROUP 87	$6,097.38	$121.94
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,477.50	$109.55

		Taxable	Tax Due
Henry - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$5,477.50	$109.55
	Total for DIVISION I	$28,938.55	$571.66

Henry - General Recap

A	Agriculture, Forestry, And Fishing	$3,111.00	$62.22
C	Construction	$7,926.40	$158.52
D	Manufacturing	$10,614.60	$212.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,845.18	$796.90
F	Wholesale Trade	$16,436.19	$328.72
G	Retail Trade	$382,771.47	$7,655.45
H	Finance, Insurance, And Real Estate	$1,421.63	$28.43
I	Services	$28,938.55	$571.66
	Other	$195.00	$3.90
	Total for Henry - General	$491,260.02	$9,818.09

Henry Recap

A	Agriculture, Forestry, And Fishing	$62.22
C	Construction	$158.52
D	Manufacturing	$212.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$796.90
F	Wholesale Trade	$328.72
G	Retail Trade	$7,655.45
H	Finance, Insurance, And Real Estate	$28.43
I	Services	$571.66
	Other	$3.90
	Total for Henry	$9,818.09

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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		
0782 Lawn and Garden Services	$2,522.97	$50.46
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,075.70	$61.51
Total for DIVISION A	$4,290.70	$85.81
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$16,400.53	$328.01
Total for MAJOR GROUP 15	$16,400.53	$328.01
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,072.20	$41.44
Other	$3,028.25	$60.56
Total for MAJOR GROUP 17	$5,100.45	$102.00
Total for DIVISION C	$21,500.98	$430.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$349.00	$6.98
Other	$3,009.68	$60.19
Total for MAJOR GROUP 20	$3,358.68	$67.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$495.50	$9.91
Other	N/A	N/A
Total for MAJOR GROUP 23	$565.00	$11.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,478.14	$29.57
2721 Periodicals: Publishing, or Publishing and Printing	$162.58	$3.25
2731 Books: Publishing, or Publishing and Printing	$637.20	$12.74
2741 Miscellaneous Publishing	$694.50	$13.89
2754 Commercial Printing, Gravure	$241.14	$4.82
2759 Commercial Printing, NEC	$1,261.03	$25.23
Other	$117.83	$2.36
Total for MAJOR GROUP 27	$4,592.42	$91.86
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$350.50	$7.01
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$119.00	$2.38
Other	$196,299.16	$3,925.99
Total for MAJOR GROUP 28	$196,768.66	$3,935.38
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: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,913.41	$98.27
Total for MAJOR GROUP 35	$4,913.41	$98.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,851.00	$37.02
Total for MAJOR GROUP 36	$1,851.00	$37.02

Hermosa - 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	$510.50	$10.21
Total for MAJOR GROUP 39	$510.50	$10.21
Total for DIVISION D	$237,085.82	$4,741.74
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		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,279.82	$385.60
4813 Telephone Communications, Except Radiotelephone	$3,734.57	$74.69
4833 Television Broadcasting Stations	$126.50	$2.53
4841 Cable and Other Pay Television Services	$27,086.10	$541.72
4899 Communications Services, NEC	$4,360.07	$87.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,757.56	$1,095.16
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	$141,846.91	$2,836.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$439.00	$8.78
5084 Industrial Machinery and Equipment	$1,207.45	$24.15
5085 Industrial Supplies	$1,225.46	$24.51
5087 Service Establishment Equipment and Supplies	$793.55	$15.87
5091 Sporting and Recreational Goods and Supplies	$1,035.31	$20.71
5092 Toys and Hobby Goods and Supplies	$2,458.50	$49.17
5099 Durable Goods, NEC	$754.27	$15.09
Other	$48,484.02	$969.68
Total for MAJOR GROUP 50	$56,397.56	$1,127.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,850.90	$37.02
5136 Men's and Boys' Clothing and Furnishings	$577.35	$11.55
5137 Women's, Children's, and Infants' Clothing and Accessories	$316.51	$6.33
5141 Groceries, General Line	$2,677.02	$53.54
5142 Packaged Frozen Foods	$572.75	$11.46
Other	$3,709.22	$74.19
Total for MAJOR GROUP 51	$9,703.75	$194.09
Total for DIVISION F	$66,101.31	$1,322.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,291.04	$945.82

Hermosa - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 52	$50,172.98	$1,003.46
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,013.44	$300.27
5399 Miscellaneous General Merchandise Stores		$1,177.71	$23.55
Other		N/A	N/A
	Total for MAJOR GROUP 53	$150,243.95	$3,004.88
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$1,454.20	$29.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	$67,097.43	$1,341.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$471.90	$9.44
Other		$307,960.48	$6,159.21
	Total for MAJOR GROUP 55	$308,432.38	$6,168.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$267.35	$5.35
5621 Women's Clothing Stores		$4,654.99	$93.11
5651 Family Clothing Stores		$5,030.50	$100.61
5661 Shoe Stores		$1,239.39	$24.79
5699 Miscellaneous Apparel and Accessory Stores		$638.40	$12.77
Other		$1,355.50	$27.11
	Total for MAJOR GROUP 56	$13,186.13	$263.74
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$23,124.59	$462.49
5722 Household Appliance Stores		$409.53	$8.19
5731 Radio, Television, and Consumer Electronics Stores		$4,379.36	$87.59
Other		$7,415.28	$148.31
	Total for MAJOR GROUP 57	$35,328.76	$706.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$48,875.21	$977.50
Other		N/A	N/A
	Total for MAJOR GROUP 58	$78,206.01	$1,564.12
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$1,267.26	$25.34
5943 Stationery Stores		$199.97	$4.00
5947 Gift, Novelty, and Souvenir Shops		$409.51	$8.19
5961 Catalog and Mail-Order Houses		$163,845.76	$3,276.90
5963 Direct Selling Establishments		$2,403.20	$48.07
5999 Miscellaneous Retail Stores, NEC		$31,038.72	$620.78
Other		$1,481.57	$29.63
	Total for MAJOR GROUP 59	$200,645.99	$4,012.91
	Total for DIVISION G	$903,313.63	$18,066.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$14,885.06	$297.70
	Total for MAJOR GROUP 64	$14,885.06	$297.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,633.12	$712.66
	Total for MAJOR GROUP 65	$35,633.12	$712.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$50,680.56	$1,013.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,941.93	$218.84
Other	N/A	N/A
Total for MAJOR GROUP 70	$26,051.68	$521.04
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$5,117.22	$102.35
7231 Beauty Shops	$4,654.41	$93.09
7299 Miscellaneous Personal Services, NEC	$2,254.95	$45.10
Other	N/A	N/A
Total for MAJOR GROUP 72	$16,817.13	$336.35
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$92.71	$1.85
7342 Disinfecting and Pest Control Services	$1,270.86	$25.42
7349 Building Cleaning and Maintenance Services, NEC	$3,617.59	$72.36
7359 Equipment Rental and Leasing, NEC	$4,405.21	$88.10
7372 Prepackaged Software	$14,225.80	$284.52
7374 Computer Processing and Data Preparation and Processing Services	$1,006.66	$20.14
7379 Computer Related Services, NEC	$4,502.30	$90.05
7382 Security Systems Services	$2,547.50	$50.95
7389 Miscellaneous Business Services	$9,150.67	$183.02
Other	$14,489.12	$289.79
Total for MAJOR GROUP 73	$55,308.42	$1,106.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$9,693.31	$193.86
Total for MAJOR GROUP 75	$9,693.31	$193.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$9,702.55	$194.05
Total for MAJOR GROUP 76	$9,702.55	$194.05
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,807.18	$56.14
Total for MAJOR GROUP 79	$2,807.18	$56.14
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,307.39	$66.15
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,417.39	$68.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$13,994.43	$279.89
Other	$1,423.00	$28.46
Total for MAJOR GROUP 87	$15,417.43	$308.35
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,483.00	$469.66
Total for MAJOR GROUP 89	$23,483.00	$469.66
Total for DIVISION I	$164,129.65	$3,282.63

Hermosa - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$4,290.70	$85.81
C	Construction	$21,500.98	$430.01
D	Manufacturing	$237,085.82	$4,741.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,846.91	$2,836.95
F	Wholesale Trade	$66,101.31	$1,322.05
G	Retail Trade	$903,313.63	$18,066.28
H	Finance, Insurance, And Real Estate	$50,680.56	$1,013.61
I	Services	$164,129.65	$3,282.63
	Total for Hermosa - General	$1,588,949.56	$31,779.08

Hermosa - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 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	$77,920.04	$779.20
Total for MAJOR GROUP 58	$77,920.04	$779.20

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	$335.14	$3.36
Total for MAJOR GROUP 59	$335.14	$3.36
Total for DIVISION G	$178,690.97	$1,786.92

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	Taxable	Tax Due
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

	Taxable	Tax Due
Other	$24,815.56	$248.16
Total for MAJOR GROUP 70	$24,815.56	$248.16

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$25,131.79	$251.32

Hermosa - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$178,690.97	$1,786.92
I	Services	$25,131.79	$251.32
	Other	$3,203.80	$32.04
	Total for Hermosa - Gross Receipts	$207,026.56	$2,070.28

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

Returns Filed: October 2024

		Taxable	Tax Due
	Hermosa Recap		
A	Agriculture, Forestry, And Fishing		$85.81
C	Construction		$430.01
D	Manufacturing		$4,741.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,836.95
F	Wholesale Trade		$1,322.05
G	Retail Trade		$19,853.20
H	Finance, Insurance, And Real Estate		$1,013.61
I	Services		$3,533.95
	Other		$32.04
	Total for Hermosa		$33,849.36

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.

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$2,308.47	$46.17
	Total for MAJOR GROUP 02	$2,308.47	$46.17
MAJOR GROUP: 07	Agricultural Services		
Other		$14,164.54	$283.29
	Total for MAJOR GROUP 07	$14,164.54	$283.29
	Total for DIVISION A	$16,473.01	$329.46
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$17,583.82	$351.67
	Total for MAJOR GROUP 17	$17,583.82	$351.67
	Total for DIVISION C	$34,423.82	$688.47
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,279.09	$45.58
	Total for MAJOR GROUP 20	$2,279.09	$45.58
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing		$673.96	$13.48
2754 Commercial Printing, Gravure		$37.68	$0.76
2759 Commercial Printing, NEC		$2,259.13	$45.18
Other		$1,188.93	$23.77
	Total for MAJOR GROUP 27	$4,159.70	$83.19
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$8,324.99	$166.50
	Total for MAJOR GROUP 28	$8,324.99	$166.50
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$124,369.16	$2,487.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,864.85	$257.30
4813 Telephone Communications, Except Radiotelephone	$18,010.08	$360.19
4841 Cable and Other Pay Television Services	$9,743.10	$194.86
4899 Communications Services, NEC	$919.02	$18.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,644.05	$832.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$50,536.89	$1,010.74
Total for MAJOR GROUP 49	$50,536.89	$1,010.74
Total for DIVISION E	$92,757.94	$1,855.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,114.52	$302.29
5085 Industrial Supplies	$414.40	$8.29
5087 Service Establishment Equipment and Supplies	$123.00	$2.46
5099 Durable Goods, NEC	$3,339.00	$66.78
Other	$16,660.23	$333.20
Total for MAJOR GROUP 50	$35,651.15	$713.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,651.50	$73.03
5142 Packaged Frozen Foods	$819.25	$16.39
Other	$40,128.31	$802.57
Total for MAJOR GROUP 51	$44,599.06	$891.99
Total for DIVISION F	$80,250.21	$1,605.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$95,286.14	$1,905.72
5251 Hardware Stores	$421.37	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$117,230.01	$2,344.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,877.23	$197.54
Other	$443.00	$8.86
Total for MAJOR GROUP 53	$10,320.23	$206.40
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$114,117.66	$2,282.35
5499 Miscellaneous Food Stores	$565.50	$11.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,773.41	$2,295.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$954.20	$19.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,409.06	$2,388.18
MAJOR GROUP: 56 Apparel And Accessory Stores		

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$181.50	$3.63
5651 Family Clothing Stores	$1,385.94	$27.72
5661 Shoe Stores	$653.81	$13.08
5699 Miscellaneous Apparel and Accessory Stores	$542.00	$10.84
Other	$193.50	$3.87
Total for MAJOR GROUP 56	$2,956.75	$59.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,382.36	$247.65
5731 Radio, Television, and Consumer Electronics Stores	$1,522.50	$30.45
Other	N/A	N/A
Total for MAJOR GROUP 57	$14,601.86	$292.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,703.25	$434.07
Total for MAJOR GROUP 58	$21,703.25	$434.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,269.25	$445.39
5943 Stationery Stores	$2,704.50	$54.09
5947 Gift, Novelty, and Souvenir Shops	$253.32	$5.06
5961 Catalog and Mail-Order Houses	$107,386.80	$2,147.76
5963 Direct Selling Establishments	$2,749.91	$55.00
5984 Liquefied Petroleum Gas Dealers	$8,757.19	$175.15
5999 Miscellaneous Retail Stores, NEC	$157,731.22	$3,154.63
Other	$1,424.74	$28.49
Total for MAJOR GROUP 59	$303,276.93	$6,065.57
Total for DIVISION G	$704,271.50	$14,085.45
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,811.75	$116.24
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	$15,943.27	$318.87
Total for MAJOR GROUP 72	$15,943.27	$318.87
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,663.02	$73.26
7359 Equipment Rental and Leasing, NEC	$9,648.46	$192.97
7371 Computer Programming Services	$34,385.33	$687.71
7372 Prepackaged Software	$18,223.13	$364.47
7374 Computer Processing and Data Preparation and Processing Services	$1,135.40	$22.71

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$516.79	$10.34
7389 Miscellaneous Business Services		$3,734.60	$74.69
Other		$15,730.51	$314.61
	Total for MAJOR GROUP 73	$87,037.24	$1,740.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$37,174.45	$743.48
	Total for MAJOR GROUP 75	$37,174.45	$743.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$629.01	$12.58
	Total for MAJOR GROUP 79	$629.01	$12.58
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$27.34	$0.55
	Total for MAJOR GROUP 86	$27.34	$0.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$19,792.86	$395.86
Other		$46,531.00	$930.63
	Total for MAJOR GROUP 87	$66,323.86	$1,326.49
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,986.50	$139.73
	Total for MAJOR GROUP 89	$6,986.50	$139.73
	Total for DIVISION I	$226,326.31	$4,526.55
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$16,473.01	$329.46
C	Construction	$34,423.82	$688.47
D	Manufacturing	$124,369.16	$2,487.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,757.94	$1,855.15
F	Wholesale Trade	$80,250.21	$1,605.01
G	Retail Trade	$704,271.50	$14,085.45
H	Finance, Insurance, And Real Estate	$5,811.75	$116.24
I	Services	$226,326.31	$4,526.55
	Other	$5,966.88	$119.34
	Total for Herreid - General	$1,290,650.58	$25,813.05

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

Returns Filed: October 2024

Herreid Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$329.46
C	Construction		$688.47
D	Manufacturing		$2,487.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,855.15
F	Wholesale Trade		$1,605.01
G	Retail Trade		$14,085.45
H	Finance, Insurance, And Real Estate		$116.24
I	Services		$4,526.55
	Other		$119.34
	Total for Herreid		$25,813.05

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.

Highmore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$2,435.50	$48.71
Other	$88,025.28	$1,760.51
Total for MAJOR GROUP 07	$90,460.78	$1,809.22
Total for DIVISION A	$90,617.03	$1,812.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$21,489.77	$429.79
Total for MAJOR GROUP 17	$21,489.77	$429.79
Total for DIVISION C	$229,264.17	$4,585.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,672.29	$73.45
Total for MAJOR GROUP 20	$3,672.29	$73.45
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,499.74	$69.99
Total for MAJOR GROUP 23	$3,499.74	$69.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,940.32	$78.81
2721 Periodicals: Publishing, or Publishing and Printing	$3,290.13	$65.80
2741 Miscellaneous Publishing	$1,358.10	$27.16
2752 Commercial Printing, Lithographic	$988.39	$19.77
2754 Commercial Printing, Gravure	$34.94	$0.70
2759 Commercial Printing, NEC	$402.46	$8.05
Other	$910.65	$18.21
Total for MAJOR GROUP 27	$10,924.99	$218.50
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,220.00	$164.40
Total for MAJOR GROUP 28	$8,220.00	$164.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$11,934.57	$240.76
Total for MAJOR GROUP 30	$11,934.57	$240.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$87,003.04	$1,742.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$924.00	$18.48
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,038.00	$20.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,520.04	$450.40
4813 Telephone Communications, Except Radiotelephone	$49,079.44	$981.59
4841 Cable and Other Pay Television Services	$10,600.00	$212.00
4899 Communications Services, NEC	$479.21	$9.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,702.69	$1,654.06
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	$195,655.67	$3,913.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,665.04	$53.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,350.11	$47.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,036.12	$280.72
5074 Plumbing and Heating Equipment and Supplies	$19,242.36	$384.85
5084 Industrial Machinery and Equipment	$11,580.19	$231.60
5087 Service Establishment Equipment and Supplies	$2,830.26	$56.61
5091 Sporting and Recreational Goods and Supplies	$742.50	$14.85
5099 Durable Goods, NEC	$49,978.50	$999.57
Other	$31,692.49	$633.85
Total for MAJOR GROUP 50	$135,117.57	$2,702.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,278.55	$45.57
5136 Men's and Boys' Clothing and Furnishings	$457.59	$9.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$818.86	$16.38
5142 Packaged Frozen Foods	$439.95	$8.80
5191 Farm Supplies	$210,084.33	$4,201.69
5192 Books, Periodicals, and Newspapers	$467.01	$9.34
5199 Nondurable Goods, NEC	$4,809.98	$96.20
Other	$5,024.56	$100.49
Total for MAJOR GROUP 51	$224,380.83	$4,487.62
Total for DIVISION F	$359,498.40	$7,189.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,477.34	$1,149.55
5251 Hardware Stores	$1,957.03	$39.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$59,546.37	$1,190.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,377.11	$247.54
5399 Miscellaneous General Merchandise Stores	$1,815.58	$36.31
Other	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$125,192.79	$2,503.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$169,489.52	$3,389.79
5499 Miscellaneous Food Stores	$1,664.00	$33.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,451.52	$3,429.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,152.19	$343.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$210,780.75	$4,215.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,358.93	$107.18
5632 Women's Accessory and Specialty Stores	$460.93	$9.22
5651 Family Clothing Stores	$3,659.96	$73.20
5661 Shoe Stores	$1,297.26	$25.95
5699 Miscellaneous Apparel and Accessory Stores	$1,555.50	$31.11
Other	$194.98	$3.90
Total for MAJOR GROUP 56	$12,527.56	$250.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,756.33	$75.13
Other	$12,876.43	$257.53
Total for MAJOR GROUP 57	$16,632.76	$332.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,511.97	$270.24
Total for MAJOR GROUP 58	$13,511.97	$270.24
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,108.11	$22.16
5941 Sporting Goods Stores and Bicycle Shops	$3,623.50	$72.47
5942 Book Stores	$244.40	$4.89
5961 Catalog and Mail-Order Houses	$168,504.41	$3,370.09
5963 Direct Selling Establishments	$9,627.62	$192.56
5999 Miscellaneous Retail Stores, NEC	$291,246.05	$5,824.93
Other	$19,588.19	$391.76
Total for MAJOR GROUP 59	$493,942.28	$9,878.86
Total for DIVISION G	$1,103,586.00	$22,071.75
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		
6159 Miscellaneous Business Credit Institutions	$2,165.40	$43.31
Other	N/A	N/A
Total for MAJOR GROUP 61	$3,079.92	$61.60
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$36,883.50	$737.67
Total for MAJOR GROUP 65	$36,883.50	$737.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,612.05	$812.24
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Highmore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$17,371.96	$347.43
	Total for MAJOR GROUP 70	$17,371.96	$347.43
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$12,888.87	$257.78
7299 Miscellaneous Personal Services, NEC		$1,252.50	$25.05
Other		$48,822.15	$976.44
	Total for MAJOR GROUP 72	$62,963.52	$1,259.27
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$18.00	$0.36
7342 Disinfecting and Pest Control Services		$2,360.17	$47.20
7349 Building Cleaning and Maintenance Services, NEC		$2,873.22	$57.46
7359 Equipment Rental and Leasing, NEC		$27,297.50	$545.95
7371 Computer Programming Services		$2,986.00	$59.72
7372 Prepackaged Software		$19,777.24	$395.55
7374 Computer Processing and Data Preparation and Processing Services		$5,417.47	$108.35
7379 Computer Related Services, NEC		$6,009.51	$120.19
7389 Miscellaneous Business Services		$36,844.82	$736.91
Other		$19,661.41	$393.23
	Total for MAJOR GROUP 73	$123,245.34	$2,464.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,288.23	$65.77
	Total for MAJOR GROUP 75	$3,288.23	$65.77
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,254.77	$65.10
	Total for MAJOR GROUP 79	$3,254.77	$65.10
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$1,503.00	$30.06
	Total for MAJOR GROUP 82	$1,503.00	$30.06
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
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		$64,628.63	$1,292.57
8721 Accounting, Auditing, and Bookkeeping Services		$29,692.88	$593.86
Other		$26,083.69	$521.68
	Total for MAJOR GROUP 87	$120,405.20	$2,408.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,061.50	$221.23
	Total for MAJOR GROUP 89	$11,061.50	$221.23
	Total for DIVISION I	$364,994.64	$7,299.91

		Taxable	Tax Due
	Highmore - General Recap		
A	Agriculture, Forestry, And Fishing	$90,617.03	$1,812.35
C	Construction	$229,264.17	$4,585.28
D	Manufacturing	$87,003.04	$1,742.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195,655.67	$3,913.12
F	Wholesale Trade	$359,498.40	$7,189.97
G	Retail Trade	$1,103,586.00	$22,071.75
H	Finance, Insurance, And Real Estate	$40,612.05	$812.24
I	Services	$364,994.64	$7,299.91
	Total for Highmore - General	$2,471,231.00	$49,426.75

Highmore - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$3,639.91	$36.40
	Total for MAJOR GROUP 59	$3,639.91	$36.40
	Total for DIVISION G	$92,296.16	$922.96

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$16,485.65	$164.86
	Total for MAJOR GROUP 70	$16,485.65	$164.86
	Total for DIVISION I	$16,485.65	$164.86

	Highmore - Gross Receipts Recap		
G	Retail Trade	$92,296.16	$922.96
I	Services	$16,485.65	$164.86
	Total for Highmore - Gross Receipts	$108,781.81	$1,087.82

	Highmore Recap	
A	Agriculture, Forestry, And Fishing	$1,812.35
C	Construction	$4,585.28
D	Manufacturing	$1,742.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,913.12
F	Wholesale Trade	$7,189.97
G	Retail Trade	$22,994.71
H	Finance, Insurance, And Real Estate	$812.24
I	Services	$7,464.77
	Total for Highmore	$50,514.57

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,088.23	$41.77
Total for MAJOR GROUP 07	$2,088.23	$41.77
Total for DIVISION A	$3,747.21	$74.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$260.63	$5.21
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,375.63	$87.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,348.68	$186.97
1731 Electrical Work	$22,645.00	$452.90
1799 Special Trade Contractors, NEC	$14,334.03	$286.68
Other	$4,691.89	$93.84
Total for MAJOR GROUP 17	$51,019.60	$1,020.39
Total for DIVISION C	$55,395.23	$1,107.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,092.03	$101.84
Other	$2,408.89	$48.19
Total for MAJOR GROUP 20	$7,500.92	$150.03
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,162.00	$23.24
Total for MAJOR GROUP 23	$1,162.00	$23.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,382.70	$47.66
2721 Periodicals: Publishing, or Publishing and Printing	$574.85	$11.50
2731 Books: Publishing, or Publishing and Printing	$447.50	$8.95
2741 Miscellaneous Publishing	$1,294.37	$25.89
2752 Commercial Printing, Lithographic	$1,305.14	$26.10
2754 Commercial Printing, Gravure	$937.86	$18.75
2759 Commercial Printing, NEC	$1,718.53	$34.37
Other	$1,465.09	$29.30
Total for MAJOR GROUP 27	$10,126.04	$202.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$480.50	$9.61
Other	$4,652.50	$93.05
Total for MAJOR GROUP 28	$5,133.00	$102.66
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	$38,293.03	$765.87
Total for MAJOR GROUP 32	$38,293.03	$765.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,399.30	$27.99

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	$1,399.30	$27.99
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,192.00	$43.84
Total for MAJOR GROUP 36	$2,192.00	$43.84
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$497.00	$9.94
Total for MAJOR GROUP 39	$497.00	$9.94
Total for DIVISION D	$70,409.17	$1,408.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$28,537.25	$570.75
Other	$742.50	$14.85
Total for MAJOR GROUP 42	$29,279.75	$585.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,224.54	$444.49
4813 Telephone Communications, Except Radiotelephone	$39,406.45	$788.14
4833 Television Broadcasting Stations	$131.50	$2.63
4841 Cable and Other Pay Television Services	$26,293.10	$525.86
4899 Communications Services, NEC	$7,020.58	$140.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,102.67	$1,902.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$143,376.40	$2,867.53
Total for MAJOR GROUP 49	$143,376.40	$2,867.53
Total for DIVISION E	$268,035.82	$5,360.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,431.99	$68.64
5044 Office Equipment	$2,525.05	$50.50
5045 Computers and Computer Peripheral Equipment and Software	$1,919.53	$38.39
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,421.03	$48.42
5064 Electrical Appliances, Television and Radio Sets	$827.87	$16.56
5084 Industrial Machinery and Equipment	$6,212.00	$124.24
5085 Industrial Supplies	$4,275.84	$85.51
5087 Service Establishment Equipment and Supplies	$1,432.00	$28.64
5091 Sporting and Recreational Goods and Supplies	$3,074.00	$61.48
5092 Toys and Hobby Goods and Supplies	$1,310.96	$26.22
5099 Durable Goods, NEC	$2,216.00	$44.32
Other	$54,156.95	$1,083.13
Total for MAJOR GROUP 50	$83,803.22	$1,676.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$673.42	$13.47
5136 Men's and Boys' Clothing and Furnishings	$4,076.81	$81.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$891.63	$17.83
5139 Footwear	$1,124.00	$22.48
5141 Groceries, General Line	$73,281.13	$1,465.62
5142 Packaged Frozen Foods	$637.88	$12.76

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5149 Groceries and Related Products, NEC	$876.95	$17.54
5199 Nondurable Goods, NEC	$882.00	$17.64
Other	$3,670.01	$73.39
Total for MAJOR GROUP 51	$86,113.83	$1,722.27
Total for DIVISION F	$169,917.05	$3,398.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$130,494.99	$2,609.91
5251 Hardware Stores	$110,633.15	$2,212.66
Other	N/A	N/A
Total for MAJOR GROUP 52	$241,133.36	$4,822.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,028.08	$260.57
5331 Variety Stores	$198,110.60	$3,962.21
5399 Miscellaneous General Merchandise Stores	$16,383.45	$327.67
Total for MAJOR GROUP 53	$227,522.13	$4,550.45
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,033,308.43	$20,666.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$109,622.47	$2,192.45
5499 Miscellaneous Food Stores	$76,164.60	$1,523.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,220,318.27	$24,406.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$285.37	$5.71
Other	$67,113.06	$1,342.27
Total for MAJOR GROUP 55	$67,398.43	$1,347.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$36,091.28	$721.82
5632 Women's Accessory and Specialty Stores	$146,583.89	$2,931.68
5651 Family Clothing Stores	$6,050.25	$121.01
5661 Shoe Stores	$862.55	$17.25
5699 Miscellaneous Apparel and Accessory Stores	$169,417.71	$3,388.35
Other	$475.50	$9.51
Total for MAJOR GROUP 56	$359,481.18	$7,189.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$14,555.34	$291.11
5722 Household Appliance Stores	$1,947.43	$38.95
5731 Radio, Television, and Consumer Electronics Stores	$5,793.06	$115.86
5734 Computer and Computer Software Stores	$32,164.00	$643.28
Other	$6,877.03	$137.54
Total for MAJOR GROUP 57	$61,336.86	$1,226.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,676,477.73	$33,529.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,793,073.32	$35,861.47
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,319.31	$26.37
5941 Sporting Goods Stores and Bicycle Shops	$125,021.43	$2,500.43
5942 Book Stores	$345.81	$6.91
5943 Stationery Stores	$685.62	$13.71
5944 Jewelry Stores	$180,336.97	$3,606.75
5945 Hobby, Toy, and Game Stores	$968.74	$19.37
5947 Gift, Novelty, and Souvenir Shops	$147,748.61	$2,954.97
5949 Sewing, Needlework, and Piece Goods Stores	$6,457.68	$129.16
5961 Catalog and Mail-Order Houses	$318,254.19	$6,365.11
5963 Direct Selling Establishments	$12,072.05	$241.44
5999 Miscellaneous Retail Stores, NEC	$228,008.33	$4,560.16

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$68,485.90	$1,369.72
Total for MAJOR GROUP 59	$1,089,704.64	$21,794.10
Total for DIVISION G	$5,059,968.19	$101,199.40
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: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,454.85	$29.10
Total for MAJOR GROUP 64	$1,454.85	$29.10
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$43,346.13	$866.92
Other	N/A	N/A
Total for MAJOR GROUP 65	$44,540.13	$890.80
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$51,796.09	$1,035.92
Total for MAJOR GROUP 67	$51,796.09	$1,035.92
Total for DIVISION H	$103,376.22	$2,067.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,585,337.58	$31,706.76
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,628,879.81	$32,577.60
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$52,115.47	$1,042.31
7231 Beauty Shops	$18,405.02	$368.10
7299 Miscellaneous Personal Services, NEC	$94,299.33	$1,885.99
Other	$12,397.13	$247.94
Total for MAJOR GROUP 72	$177,216.95	$3,544.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$516.46	$10.33
7342 Disinfecting and Pest Control Services	$3,996.25	$79.93
7349 Building Cleaning and Maintenance Services, NEC	$26,184.41	$523.68
7359 Equipment Rental and Leasing, NEC	$14,093.87	$281.88
7371 Computer Programming Services	$3,247.50	$64.95
7372 Prepackaged Software	$25,005.35	$500.10
7374 Computer Processing and Data Preparation and Processing Services	$5,259.07	$105.18
7379 Computer Related Services, NEC	$4,456.48	$89.13
7381 Detective, Guard, and Armored Car Services	$15,917.50	$318.35
7382 Security Systems Services	$4,541.09	$90.82
7389 Miscellaneous Business Services	$7,889.09	$157.79
Other	$31,174.76	$623.50
Total for MAJOR GROUP 73	$142,281.83	$2,845.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$801.03	$16.02
Other	$35,374.84	$707.49
Total for MAJOR GROUP 75	$36,175.87	$723.51
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,292.72	$45.85

Hill City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$2,069.21	$41.38
Total for MAJOR GROUP 76	$4,361.93	$87.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,186.30	$63.73
7999 Amusement and Recreation Services, NEC	$598,259.35	$11,965.19
Other	$5,083.82	$101.68
Total for MAJOR GROUP 79	$606,529.47	$12,130.60
MAJOR GROUP: 80 Health Services		
Other	$9,227.09	$184.54
Total for MAJOR GROUP 80	$9,227.09	$184.54
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,677.99	$53.56
Other	N/A	N/A
Total for MAJOR GROUP 82	$3,187.99	$63.76
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	$259.00	$5.18
Total for MAJOR GROUP 86	$259.00	$5.18
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,645.70	$32.91
8721 Accounting, Auditing, and Bookkeeping Services	$42,126.62	$842.54
Other	$30,015.79	$600.32
Total for MAJOR GROUP 87	$73,788.11	$1,475.77
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,069.17	$581.39
Total for MAJOR GROUP 89	$29,069.17	$581.39
Total for DIVISION I	$2,727,423.97	$54,548.49

Hill City - General Recap

A	Agriculture, Forestry, And Fishing	$3,747.21	$74.95
C	Construction	$55,395.23	$1,107.90
D	Manufacturing	$70,409.17	$1,408.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,035.82	$5,360.75
F	Wholesale Trade	$169,917.05	$3,398.32
G	Retail Trade	$5,059,968.19	$101,199.40
H	Finance, Insurance, And Real Estate	$103,376.22	$2,067.52
I	Services	$2,727,423.97	$54,548.49
	Total for Hill City - General	$8,458,272.86	$169,165.54

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A

Hill City - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$237,919.95	$2,379.20
Other		N/A	N/A
	Total for MAJOR GROUP 54	$304,206.01	$3,042.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,547,471.26	$15,474.72
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,661,587.93	$16,615.89
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,263.22	$12.63
Other		$100,719.43	$1,007.20
	Total for MAJOR GROUP 59	$101,982.65	$1,019.83
	Total for DIVISION G	$2,079,343.21	$20,793.44
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,562,319.86	$15,623.21
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,605,862.09	$16,058.63
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,086,642.56	$20,866.44

Hill City - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$2,079,343.21	$20,793.44
I	Services	$2,086,642.56	$20,866.44
	Other	$8,050.07	$80.50
	Total for Hill City - Gross Receipts	$4,174,035.84	$41,740.38

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

Returns Filed: October 2024

Hill City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$74.95
C	Construction		$1,107.90
D	Manufacturing		$1,408.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,360.75
F	Wholesale Trade		$3,398.32
G	Retail Trade		$121,992.84
H	Finance, Insurance, And Real Estate		$2,067.52
I	Services		$75,414.93
	Other		$80.50
	Total for Hill City		$210,905.92

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.

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$312.00	$3.12
Total for MAJOR GROUP 23	$312.00	$3.12
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,021.82	$10.22
2731 Books: Publishing, or Publishing and Printing	$338.00	$3.38
2754 Commercial Printing, Gravure	$29.18	$0.29
2759 Commercial Printing, NEC	$11.95	$0.12
Other	$382.71	$3.83
Total for MAJOR GROUP 27	$1,783.66	$17.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,370.00	$13.70
Total for MAJOR GROUP 28	$1,370.00	$13.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$179.00	$1.79
Total for MAJOR GROUP 39	$179.00	$1.79
Total for DIVISION D	$4,278.17	$42.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,202.00	$22.02
4813 Telephone Communications, Except Radiotelephone	$4,715.00	$47.15
4841 Cable and Other Pay Television Services	$4,581.00	$45.81
4899 Communications Services, NEC	$362.00	$3.62
Total for MAJOR GROUP 48	$11,860.00	$118.60
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	$23,435.57	$234.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$65,460.47	$654.61
Total for MAJOR GROUP 50	$65,460.47	$654.61

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,051.82	$30.52
Total for MAJOR GROUP 51	$3,051.82	$30.52
Total for DIVISION F	$68,512.29	$685.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$76.00	$0.76
Total for MAJOR GROUP 52	$76.00	$0.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,513.85	$35.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,816.85	$38.17
MAJOR GROUP: 54 Food Stores		
Other	$1,644.00	$16.44
Total for MAJOR GROUP 54	$1,644.00	$16.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$301.21	$3.01
5632 Women's Accessory and Specialty Stores	$722.98	$7.23
5651 Family Clothing Stores	$2,507.00	$25.07
5661 Shoe Stores	$368.81	$3.69
Other	$184.00	$1.84
Total for MAJOR GROUP 56	$4,084.00	$40.84
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,724.89	$67.25
Total for MAJOR GROUP 57	$6,724.89	$67.25
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	$30,943.77	$309.45
5963 Direct Selling Establishments	$2,239.83	$22.40
5999 Miscellaneous Retail Stores, NEC	$44,292.76	$442.92
Other	$8,678.80	$86.79
Total for MAJOR GROUP 59	$86,155.16	$861.56
Total for DIVISION G	$108,921.25	$1,089.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	$376.96	$3.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$641.59	$6.42
Total for MAJOR GROUP 72	$641.59	$6.42
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,010.63	$20.10
7371 Computer Programming Services	$133.00	$1.33
7372 Prepackaged Software	$3,188.31	$31.88
7374 Computer Processing and Data Preparation and Processing Services	$415.27	$4.15

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379	Computer Related Services, NEC	$281.00	$2.81
7389	Miscellaneous Business Services	$621.12	$6.21
Other		$6,474.52	$64.75
	Total for MAJOR GROUP 73	$13,123.85	$131.23
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	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	$982.33	$9.83
Other		$5,050.67	$50.51
	Total for MAJOR GROUP 87	$6,033.00	$60.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,682.41	$236.83

Hitchcock - General Recap

D	Manufacturing	$4,278.17	$42.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,435.57	$234.36
F	Wholesale Trade	$68,512.29	$685.13
G	Retail Trade	$108,921.25	$1,089.22
H	Finance, Insurance, And Real Estate	$376.96	$3.77
I	Services	$23,682.41	$236.83
	Other	$1,968.14	$19.68
	Total for Hitchcock - General	$231,174.79	$2,311.78

Hitchcock Recap

D	Manufacturing	$42.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234.36
F	Wholesale Trade	$685.13
G	Retail Trade	$1,089.22
H	Finance, Insurance, And Real Estate	$3.77
I	Services	$236.83
	Other	$19.68
	Total for Hitchcock	$2,311.78

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

Returns Filed: October 2024

	Taxable	Tax Due

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

Hosmer - 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	$75,044.27	$1,500.89
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2731	Books: Publishing, or Publishing and Printing	$1,062.00	$21.24
2752	Commercial Printing, Lithographic	$1,483.68	$29.67
2754	Commercial Printing, Gravure	$21.53	$0.43
2759	Commercial Printing, NEC	$100.92	$2.02
Other		$354.13	$7.08
	Total for MAJOR GROUP 27	$3,022.26	$60.44
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And 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	$6,623.25	$132.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$5,888.12	$117.76
4813	Telephone Communications, Except Radiotelephone	$3,606.00	$72.12
4841	Cable and Other Pay Television Services	$4,192.00	$83.84
4899	Communications Services, NEC	$576.47	$11.53
	Total for MAJOR GROUP 48	$14,262.59	$285.25
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	$34,955.11	$699.10
DIVISION: F Wholesale Trade			

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$777.00	$15.54
Other	$6,630.84	$132.61
Total for MAJOR GROUP 50	$7,407.84	$148.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$12,479.83	$249.60
Total for MAJOR GROUP 51	$12,479.83	$249.60
Total for DIVISION F	$19,887.67	$397.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$13,369.12	$267.38
Total for MAJOR GROUP 52	$13,369.12	$267.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,038.53	$40.77
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,407.53	$48.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$129.95	$2.60
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,023.45	$20.47
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	$437.50	$8.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$592.50	$11.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,064.94	$41.30
Total for MAJOR GROUP 57	$2,064.94	$41.30
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	$31,547.23	$630.94
5963 Direct Selling Establishments	$1,282.53	$25.65
5999 Miscellaneous Retail Stores, NEC	$2,283.74	$45.68
Other	$28,988.92	$579.78
Total for MAJOR GROUP 59	$64,102.42	$1,282.05
Total for DIVISION G	$83,694.46	$1,673.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$197.50	$3.95
Total for MAJOR GROUP 64	$197.50	$3.95
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$215.50	$4.31
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,432.77	$28.65
7374 Computer Processing and Data Preparation and Processing Services	$130.60	$2.61
7389 Miscellaneous Business Services	$410.74	$8.21
Other	$4,182.95	$83.65

Hosmer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$6,157.06	$123.12
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$415.00	$8.30
Other		N/A	N/A
	Total for MAJOR GROUP 87	$521.50	$10.43
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,492.43	$169.83

Hosmer - General Recap

A	Agriculture, Forestry, And Fishing	$75,044.27	$1,500.89
D	Manufacturing	$6,623.25	$132.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,955.11	$699.10
F	Wholesale Trade	$19,887.67	$397.75
G	Retail Trade	$83,694.46	$1,673.89
H	Finance, Insurance, And Real Estate	$215.50	$4.31
I	Services	$8,492.43	$169.83
	Other	$234.60	$4.69
	Total for Hosmer - General	$229,147.29	$4,582.92

Hosmer Recap

A	Agriculture, Forestry, And Fishing	$1,500.89
D	Manufacturing	$132.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$699.10
F	Wholesale Trade	$397.75
G	Retail Trade	$1,673.89
H	Finance, Insurance, And Real Estate	$4.31
I	Services	$169.83
	Other	$4.69
	Total for Hosmer	$4,582.92

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

Returns Filed: October 2024

Taxable	Tax Due

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

Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$14,496.50	$289.93
Total for MAJOR GROUP 01	$14,496.50	$289.93
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,000.00	$80.00
0782 Lawn and Garden Services	$29,057.31	$581.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$34,407.01	$688.14
Total for DIVISION A	$48,941.51	$978.83
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	$39,567.75	$791.36
Other	N/A	N/A
Total for MAJOR GROUP 15	$73,691.26	$1,473.83
MAJOR GROUP: 16 Heavy Construction Other Than 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	$30,457.27	$609.14
1731 Electrical Work	$8,414.64	$168.29
1799 Special Trade Contractors, NEC	$4,046.70	$80.93
Other	$63,314.20	$1,266.28
Total for MAJOR GROUP 17	$106,232.81	$2,124.64
Total for DIVISION C	$233,467.77	$4,669.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$488.53	$9.75
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,137.67	$102.76
Other	$5,143.63	$102.88
Total for MAJOR GROUP 20	$10,769.83	$215.39
MAJOR GROUP: 21 Tobacco Products		
Other	$1,309.50	$26.19
Total for MAJOR GROUP 21	$1,309.50	$26.19
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	$1,162.45	$23.25
Total for MAJOR GROUP 23	$1,162.45	$23.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 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		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2711 Newspapers: Publishing, or Publishing and Printing	$3,739.53	$74.79
2721 Periodicals: Publishing, or Publishing and Printing	$5,444.05	$108.88
2731 Books: Publishing, or Publishing and Printing	$1,880.48	$37.61
2741 Miscellaneous Publishing	$2,282.32	$45.65
2754 Commercial Printing, Gravure	$1,150.94	$23.02
2759 Commercial Printing, NEC	$6,070.65	$121.41
2771 Greeting Cards	$79.88	$1.60
Other	$1,008.52	$20.17
Total for MAJOR GROUP 27	$21,656.37	$433.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,110.00	$22.20
2834 Pharmaceutical Preparations	$5,181.50	$103.63
Other	$3,040.00	$60.80
Total for MAJOR GROUP 28	$9,331.50	$186.63
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$429.17	$8.59
Total for MAJOR GROUP 30	$429.17	$8.59
MAJOR 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	$18,175.02	$363.50
Total for MAJOR GROUP 34	$18,175.02	$363.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,246.16	$44.92
Total for MAJOR GROUP 35	$2,246.16	$44.92
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,363.00	$167.26
Total for MAJOR GROUP 36	$8,363.00	$167.26
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$328.03	$6.56
Other	$1,437.52	$28.75
Total for MAJOR GROUP 37	$1,765.55	$35.31
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$300.50	$6.01
3999 Manufacturing Industries, NEC	$77,374.26	$1,547.49
Other	N/A	N/A
Total for MAJOR GROUP 39	$79,198.26	$1,583.97
Total for DIVISION D	$427,363.18	$8,547.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$40,818.35	$816.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$43,546.35	$870.93
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,505.56	$2,250.12
4813 Telephone Communications, Except Radiotelephone	$144,891.58	$2,897.84
4833 Television Broadcasting Stations	$238.00	$4.76
4841 Cable and Other Pay Television Services	$212,962.68	$4,259.25
4899 Communications Services, NEC	$20,230.21	$404.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$490,939.03	$9,818.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$345,245.85	$6,904.92
Total for MAJOR GROUP 49	$345,245.85	$6,904.92
Total for DIVISION E	$904,506.48	$18,090.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$20,851.75	$417.04
5044 Office Equipment	$6,041.45	$120.83
5045 Computers and Computer Peripheral Equipment and Software	$8,429.97	$168.60
5046 Commercial Equipment, NEC	$46,344.33	$926.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$10,167.42	$203.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,280.72	$285.62
5064 Electrical Appliances, Television and Radio Sets	$856.41	$17.13
5072 Hardware	$54,539.09	$1,090.78
5074 Plumbing and Heating Equipment and Supplies	$3,138.67	$62.78
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$34,459.93	$689.20
5082 Construction and Mining Machinery and Equipment	$1,418.95	$28.38
5084 Industrial Machinery and Equipment	$54,302.31	$1,086.05
5085 Industrial Supplies	$15,459.56	$309.19
5087 Service Establishment Equipment and Supplies	$2,194.38	$43.89
5091 Sporting and Recreational Goods and Supplies	$3,162.61	$63.25
5092 Toys and Hobby Goods and Supplies	$3,353.49	$67.07
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$519.00	$10.38
5099 Durable Goods, NEC	$4,354.57	$87.09
Other	$47,268.41	$945.37
Total for MAJOR GROUP 50	$331,143.02	$6,622.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,849.90	$197.00
5131 Piece Goods, Notions, and Other Dry Goods	$573.50	$11.47
5136 Men's and Boys' Clothing and Furnishings	$2,500.24	$50.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,134.49	$42.69
5139 Footwear	$716.50	$14.33
5141 Groceries, General Line	$30,400.34	$608.01
5142 Packaged Frozen Foods	$2,627.00	$52.54
5149 Groceries and Related Products, NEC	$2,475.20	$49.51
5153 Grain and Field Beans	$164.00	$3.28
5192 Books, Periodicals, and Newspapers	$518.02	$10.36
5199 Nondurable Goods, NEC	($241.26)	($4.83)
Other	$43,778.67	$875.57
Total for MAJOR GROUP 51	$95,496.60	$1,909.93
Total for DIVISION F	$426,639.62	$8,532.82

Hot Springs - 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	$479,517.09	$9,590.34
5251 Hardware Stores	$257,596.50	$5,151.92
Other	$13,202.97	$264.06
Total for MAJOR GROUP 52	$750,316.56	$15,006.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$59,024.89	$1,180.49
5331 Variety Stores	$613,085.54	$12,261.71
5399 Miscellaneous General Merchandise Stores	$579,721.22	$11,594.43
Total for MAJOR GROUP 53	$1,251,831.65	$25,036.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,497,840.41	$29,956.83
5499 Miscellaneous Food Stores	$10,196.74	$203.93
Other	$42,532.00	$850.65
Total for MAJOR GROUP 54	$1,550,569.15	$31,011.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$133,280.24	$2,665.61
5541 Gasoline Service Station	$271,876.30	$5,437.53
Other	$6,768.00	$135.36
Total for MAJOR GROUP 55	$411,924.54	$8,238.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$120.00	$2.40
5621 Women's Clothing Stores	$4,623.06	$92.47
5632 Women's Accessory and Specialty Stores	$1,715.39	$34.31
5651 Family Clothing Stores	$45,400.95	$908.02
5661 Shoe Stores	$5,079.18	$101.58
5699 Miscellaneous Apparel and Accessory Stores	$3,569.69	$71.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$61,286.27	$1,225.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,583.46	$331.67
5713 Floor Coverings Stores	$62,173.73	$1,243.48
5719 Miscellaneous Homefurnishings Stores	$13,903.49	$278.07
5722 Household Appliance Stores	$10,267.23	$205.35
5731 Radio, Television, and Consumer Electronics Stores	$15,289.07	$305.78
5734 Computer and Computer Software Stores	$802.50	$16.05
Other	$7,913.06	$158.26
Total for MAJOR GROUP 57	$126,932.54	$2,538.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$927,686.13	$18,553.75
5813 Drinking Places	$66,546.59	$1,330.93
Total for MAJOR GROUP 58	$994,232.72	$19,884.68
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,622.18	$32.44
5921 Liquor Stores	$1,277.63	$25.55
5932 Used Merchandise Stores	$30,856.92	$617.14
5941 Sporting Goods Stores and Bicycle Shops	$8,879.31	$177.58
5942 Book Stores	$1,619.61	$32.39
5943 Stationery Stores	$6,414.47	$128.29
5944 Jewelry Stores	$2,784.00	$55.68
5945 Hobby, Toy, and Game Stores	$582.49	$11.65
5947 Gift, Novelty, and Souvenir Shops	$12,002.66	$240.06
5961 Catalog and Mail-Order Houses	$862,188.37	$17,243.81
5962 Automatic Merchandise Machine Operators	$2,671.81	$53.44
5963 Direct Selling Establishments	$17,025.30	$340.51
5984 Liquefied Petroleum Gas Dealers	$3,830.95	$76.62
5999 Miscellaneous Retail Stores, NEC	$177,384.38	$3,547.69
Other	$12,062.00	$241.24

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$1,141,202.08	$22,824.09
Total for DIVISION G	$6,288,295.51	$125,766.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$515.21	$10.30
Other	N/A	N/A
Total for MAJOR GROUP 60	$651.21	$13.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,499.05	$29.98
Other	$1,123.00	$22.46
Total for MAJOR GROUP 61	$2,622.05	$52.44
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$6,783.30	$135.67
Total for MAJOR GROUP 62	$6,783.30	$135.67
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$11,109.44	$222.19
Total for MAJOR GROUP 64	$11,109.44	$222.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$123,423.82	$2,468.49
Other	$20,754.88	$415.10
Total for MAJOR GROUP 65	$144,178.70	$2,883.59
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	$170,345.32	$3,406.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$574,985.07	$11,499.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$577,439.87	$11,548.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,114.84	$262.29
7231 Beauty Shops	$153,793.52	$3,075.86
7299 Miscellaneous Personal Services, NEC	$14,039.86	$280.79
Other	$58,105.40	$1,162.11
Total for MAJOR GROUP 72	$239,053.62	$4,781.05
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,495.52	$29.91
7331 Direct Mail Advertising Services	$401.98	$8.04
7342 Disinfecting and Pest Control Services	$6,036.40	$120.72
7349 Building Cleaning and Maintenance Services, NEC	$36,483.79	$729.69
7359 Equipment Rental and Leasing, NEC	$31,984.75	$639.68
7371 Computer Programming Services	$7,734.47	$154.69
7372 Prepackaged Software	$71,433.71	$1,446.03
7374 Computer Processing and Data Preparation and Processing Services	$5,002.15	$100.04
7375 Information Retrieval Services	$76,113.39	$1,522.26
7376 Computer Facilities Management Services	$259.80	$5.20
7379 Computer Related Services, NEC	$5,839.05	$116.78
7382 Security Systems Services	$4,567.31	$91.35
7389 Miscellaneous Business Services	$67,087.37	$1,341.76
Other	$10,760.99	$215.21
Total for MAJOR GROUP 73	$325,200.68	$6,521.36

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$109,063.22	$2,181.26
Other		$42,651.57	$853.03
	Total for MAJOR GROUP 75	$151,714.79	$3,034.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,266.13	$85.32
Other		$2,284.98	$45.70
	Total for MAJOR GROUP 76	$6,551.11	$131.02
MAJOR GROUP: 78 Motion Pictures			
Other		$4,211.84	$84.24
	Total for MAJOR GROUP 78	$4,211.84	$84.24
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$7,653.50	$153.07
7993 Coin-Operated Amusement Devices		$551.95	$11.04
7999 Amusement and Recreation Services, NEC		$234,234.95	$4,684.70
Other		$211,160.10	$4,223.21
	Total for MAJOR GROUP 79	$453,600.50	$9,072.02
MAJOR GROUP: 80 Health Services			
Other		$222,196.80	$4,443.93
	Total for MAJOR GROUP 80	$222,196.80	$4,443.93
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$46,431.55	$928.63
	Total for MAJOR GROUP 81	$46,431.55	$928.63
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$9,255.90	$185.11
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,560.90	$191.21
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		$794.00	$15.88
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,001.20	$20.02
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$52,228.46	$1,044.57
8721 Accounting, Auditing, and Bookkeeping Services		$33,802.65	$676.06
8734 Testing Laboratories		$18,382.34	$367.65
8741 Management Services		$981.80	$19.64
Other		$11,238.25	$224.76
	Total for MAJOR GROUP 87	$116,633.50	$2,332.68
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$56,269.27	$1,125.39
	Total for MAJOR GROUP 89	$56,269.27	$1,125.39
	Total for DIVISION I	$2,221,300.03	$44,443.34
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

Hot Springs - General *continued...*

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

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$48,941.51	$978.83
C	Construction	$233,467.77	$4,669.34
D	Manufacturing	$427,363.18	$8,547.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$904,506.48	$18,090.16
F	Wholesale Trade	$426,639.62	$8,532.82
G	Retail Trade	$6,288,295.51	$125,766.02
H	Finance, Insurance, And Real Estate	$170,345.32	$3,406.92
I	Services	$2,221,300.03	$44,443.34
	Other	$959.00	$19.18
	Total for Hot Springs - General	$10,721,818.42	$214,453.88

Hot Springs - 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			
2084 Wines, Brandy, and Brandy Spirits		$459.40	$4.59
	Total for MAJOR GROUP 20	$459.40	$4.59
	Total for DIVISION D	$459.40	$4.59

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		$166,517.40	$1,665.17
Other		N/A	N/A
	Total for MAJOR GROUP 54	$170,893.90	$1,708.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
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		$978,987.15	$9,789.88
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,045,358.74	$10,453.60
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,077.15	$10.78

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,161.91	$21.62
	Total for MAJOR GROUP 59	$3,239.06	$32.40
	Total for DIVISION G	$1,349,511.15	$13,495.15
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
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		$552,073.86	$5,520.73
Other		N/A	N/A
	Total for MAJOR GROUP 70	$554,528.66	$5,545.28
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		$177,468.35	$1,774.69
Other		$170,135.76	$1,701.35
	Total for MAJOR GROUP 79	$347,604.11	$3,476.04
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	$920,487.95	$9,204.87

Hot Springs - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$459.40	$4.59
G	Retail Trade	$1,349,511.15	$13,495.15
I	Services	$920,487.95	$9,204.87
	Other	$55,430.47	$554.30
	Total for Hot Springs - Gross Receipts	$2,325,888.97	$23,258.91

Hot Springs Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$978.83
C	Construction	$4,669.34
D	Manufacturing	$8,551.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,090.16
F	Wholesale Trade	$8,532.82
G	Retail Trade	$139,261.17
H	Finance, Insurance, And Real Estate	$3,406.92
I	Services	$53,648.21
	Other	$573.48
	Total for Hot Springs	$237,712.79

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,822.84	$36.46
	Total for MAJOR GROUP 20	$1,822.84	$36.46
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$465.83	$9.32
	Total for MAJOR GROUP 23	$465.83	$9.32
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$786.90	$15.74
2741	Miscellaneous Publishing	$633.50	$12.67
2752	Commercial Printing, Lithographic	$1,705.04	$34.10
2754	Commercial Printing, Gravure	$85.89	$1.71
2759	Commercial Printing, NEC	$467.60	$9.35
2771	Greeting Cards	$122.27	$2.45
Other		$196.75	$3.94
	Total for MAJOR GROUP 27	$3,997.95	$79.96
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: 36	Electronic And Other Electrical Equipment And 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	$13,076.22	$261.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Hoven - 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	$7,953.50	$159.07
4813 Telephone Communications, Except Radiotelephone	$16,432.00	$328.64
4841 Cable and Other Pay Television Services	$4,399.00	$87.98
4899 Communications Services, NEC	$664.91	$13.30
Total for MAJOR GROUP 48	$29,449.41	$588.99
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	$77,914.55	$1,558.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,127.82	$322.55
Total for MAJOR GROUP 50	$16,127.82	$322.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$410.00	$8.20
5191 Farm Supplies	$2,682.02	$53.65
Other	$2,864.90	$57.30
Total for MAJOR GROUP 51	$5,956.92	$119.15
Total for DIVISION F	$22,084.74	$441.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,409.35	$148.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,410.62	$228.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,846.29	$236.92
5399 Miscellaneous General Merchandise Stores	$387.33	$7.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,824.62	$256.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$131,269.42	$2,625.39
5499 Miscellaneous Food Stores	$844.80	$16.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$137,723.54	$2,754.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$88,973.30	$1,779.47
Total for MAJOR GROUP 55	$88,973.30	$1,779.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,694.23	$53.89
5699 Miscellaneous Apparel and Accessory Stores	$533.50	$10.67
Other	$2,215.06	$44.31
Total for MAJOR GROUP 56	$5,442.79	$108.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$178.49	$3.57
Other	$18,621.50	$372.43
Total for MAJOR GROUP 57	$18,799.99	$376.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$30,157.65	$603.15
Total for MAJOR GROUP 58	$30,157.65	$603.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$428.00	$8.56

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$145.44	$2.91
5961 Catalog and Mail-Order Houses	$96,383.30	$1,927.65
5963 Direct Selling Establishments	$3,194.16	$63.89
5999 Miscellaneous Retail Stores, NEC	$15,833.32	$316.66
Other	$42,993.97	$859.88
Total for MAJOR GROUP 59	$158,978.19	$3,179.55
Total for DIVISION G	$464,310.70	$9,286.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$647.49	$12.95
Total for MAJOR GROUP 60	$647.49	$12.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,937.12	$38.74
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	$9,094.99	$181.90
Total for MAJOR GROUP 72	$9,094.99	$181.90
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,204.48	$44.09
7359 Equipment Rental and Leasing, NEC	$906.37	$18.13
7372 Prepackaged Software	$14,262.94	$285.26
7374 Computer Processing and Data Preparation and Processing Services	$180,935.84	$3,618.72
7389 Miscellaneous Business Services	$9,133.50	$182.67
Other	$54,132.71	$1,082.65
Total for MAJOR GROUP 73	$261,575.84	$5,231.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$79,341.26	$1,586.82
Total for MAJOR GROUP 75	$79,341.26	$1,586.82
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Hoven - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$6,592.87	$131.86
	Total for MAJOR GROUP 87	$6,592.87	$131.86
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,065.50	$81.31
	Total for MAJOR GROUP 89	$4,065.50	$81.31
	Total for DIVISION I	$373,263.82	$7,465.28

Hoven - General Recap

D	Manufacturing	$13,076.22	$261.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,914.55	$1,558.29
F	Wholesale Trade	$22,084.74	$441.70
G	Retail Trade	$464,310.70	$9,286.23
H	Finance, Insurance, And Real Estate	$1,937.12	$38.74
I	Services	$373,263.82	$7,465.28
	Other	$72,408.50	$1,448.17
	Total for Hoven - General	$1,024,995.65	$20,499.94

Hoven Recap

D	Manufacturing	$261.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,558.29
F	Wholesale Trade	$441.70
G	Retail Trade	$9,286.23
H	Finance, Insurance, And Real Estate	$38.74
I	Services	$7,465.28
	Other	$1,448.17
	Total for Hoven	$20,499.94

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.

Howard - 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	$30,916.46	$618.32
Other	N/A	N/A
Total for MAJOR GROUP 07	$66,111.46	$1,322.22
Total for DIVISION A	$66,169.13	$1,323.37
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	$6,068.91	$121.38
Other	$15,926.72	$318.53
Total for MAJOR GROUP 17	$21,995.63	$439.91
Total for DIVISION C	$26,823.88	$536.48
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$323.79	$6.46
2086 Bottled and Canned Soft Drinks and Carbonated Water	$888.00	$17.76
Other	$18,329.60	$366.59
Total for MAJOR GROUP 20	$19,541.39	$390.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$512.95	$10.26
Total for MAJOR GROUP 23	$512.95	$10.26
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	$2,445.39	$48.91
2721 Periodicals: Publishing, or Publishing and Printing	$1,868.62	$37.38
2752 Commercial Printing, Lithographic	$251.90	$5.04
2754 Commercial Printing, Gravure	$113.28	$2.26
2759 Commercial Printing, NEC	$509.13	$10.18
Other	$1,143.93	$22.88
Total for MAJOR GROUP 27	$6,332.25	$126.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,983.63	$59.67
Total for MAJOR GROUP 28	$2,983.63	$59.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,603.00	$272.06
Total for MAJOR GROUP 32	$13,603.00	$272.06

Howard - 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: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,344.50	$26.89
Total for MAJOR GROUP 36	$1,344.50	$26.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,821.78	$36.44
Total for MAJOR GROUP 37	$1,821.78	$36.44
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$321.00	$6.42
Total for MAJOR GROUP 39	$321.00	$6.42
Total for DIVISION D	$46,772.50	$935.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,513.91	$90.28
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,535.91	$110.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,637.00	$412.74
4813 Telephone Communications, Except Radiotelephone	$37,447.48	$748.95
4841 Cable and Other Pay Television Services	$10,920.18	$218.40
4899 Communications Services, NEC	$2,578.02	$51.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$71,595.68	$1,431.91
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	$84,689.02	$1,693.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,617.16	$52.34
5044 Office Equipment	$2,025.36	$40.51
5046 Commercial Equipment, NEC	$14,946.90	$298.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,542.58	$50.85
5074 Plumbing and Heating Equipment and Supplies	$23,452.12	$469.04
5085 Industrial Supplies	$7,515.66	$150.31
5087 Service Establishment Equipment and Supplies	$1,900.50	$38.01
5091 Sporting and Recreational Goods and Supplies	$951.50	$19.03
5099 Durable Goods, NEC	$13,735.50	$274.71
Other	$32,633.22	$652.67
Total for MAJOR GROUP 50	$102,320.50	$2,046.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,598.00	$31.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$506.93	$10.14
5141 Groceries, General Line	$7,427.81	$148.56
5142 Packaged Frozen Foods	$1,115.75	$22.32
Other	$21,766.61	$435.34
Total for MAJOR GROUP 51	$32,415.10	$648.32

Howard - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$134,735.60	$2,694.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$91,017.47	$1,820.36
5251 Hardware Stores	$28,950.32	$579.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$122,192.38	$2,443.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,609.26	$252.18
5399 Miscellaneous General Merchandise Stores	$1,177.35	$23.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,327.01	$3,146.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,582.98	$51.66
Other	$251,925.77	$5,038.52
Total for MAJOR GROUP 54	$254,508.75	$5,090.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$45,594.98	$911.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$137,734.08	$2,754.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,530.00	$30.60
5632 Women's Accessory and Specialty Stores	$559.00	$11.18
5651 Family Clothing Stores	$11,919.11	$238.38
5661 Shoe Stores	$647.60	$12.95
5699 Miscellaneous Apparel and Accessory Stores	$8,287.53	$165.75
Other	$702.50	$14.05
Total for MAJOR GROUP 56	$23,645.74	$472.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,233.96	$184.68
5719 Miscellaneous Homefurnishings Stores	$493.50	$9.87
5722 Household Appliance Stores	$12,779.06	$255.58
5731 Radio, Television, and Consumer Electronics Stores	$1,898.00	$37.96
5734 Computer and Computer Software Stores	$2,050.06	$41.00
Other	N/A	N/A
Total for MAJOR GROUP 57	$26,670.89	$533.42
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,124.66	$262.49
Total for MAJOR GROUP 58	$13,124.66	$262.49
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,641.71	$52.84
5941 Sporting Goods Stores and Bicycle Shops	$3,053.08	$61.06
5942 Book Stores	$219.05	$4.39
5943 Stationery Stores	$2,853.55	$57.07
5961 Catalog and Mail-Order Houses	$171,964.58	$3,439.34
5963 Direct Selling Establishments	$6,423.77	$128.47
5999 Miscellaneous Retail Stores, NEC	$273,039.66	$5,460.79
Other	$1,476.30	$29.53
Total for MAJOR GROUP 59	$461,671.70	$9,233.49
Total for DIVISION G	$1,196,875.21	$23,937.57
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

Howard - 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	($122.50)	($2.45)
Total for MAJOR GROUP 64	($122.50)	($2.45)
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	$9,540.38	$190.81
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		
7221 Photographic Studios, Portrait	$6,111.01	$122.22
7299 Miscellaneous Personal Services, NEC	$12,990.48	$259.81
Other	$12,801.64	$256.03
Total for MAJOR GROUP 72	$31,903.13	$638.06
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$27,875.26	$557.50
7342 Disinfecting and Pest Control Services	$1,627.22	$32.55
7349 Building Cleaning and Maintenance Services, NEC	$2,977.42	$59.54
7359 Equipment Rental and Leasing, NEC	$5,340.05	$106.80
7372 Prepackaged Software	$12,709.55	$254.19
7374 Computer Processing and Data Preparation and Processing Services	$1,020.31	$20.41
7379 Computer Related Services, NEC	$2,909.21	$58.18
7381 Detective, Guard, and Armored Car Services	$453.50	$9.07
7382 Security Systems Services	$149.57	$2.99
7389 Miscellaneous Business Services	$12,982.12	$259.64
Other	$4,342.17	$86.84
Total for MAJOR GROUP 73	$72,386.38	$1,447.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$106,685.07	$2,133.70
Total for MAJOR GROUP 75	$106,685.07	$2,133.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,593.52	$131.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$19,303.57	$386.07
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$89,456.50	$1,789.13
Total for MAJOR GROUP 79	$89,456.50	$1,789.13
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	$1,480.00	$29.60
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,510.00	$30.20
MAJOR GROUP: 86 Membership Organizations		

	Taxable	Tax Due
Howard - General *continued...*		
DIVISION: I Services *continued...*		
Other	$170.65	$3.41
Total for MAJOR GROUP 86	$170.65	$3.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$32,449.95	$649.00
Other	$1,373.08	$27.46
Total for MAJOR GROUP 87	$33,823.03	$676.46
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,039.50	$140.79
Total for MAJOR GROUP 89	$7,039.50	$140.79
Total for DIVISION I	$391,120.72	$7,822.39

Howard - General Recap

A	Agriculture, Forestry, And Fishing	$66,169.13	$1,323.37
C	Construction	$26,823.88	$536.48
D	Manufacturing	$46,772.50	$935.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,689.02	$1,693.78
F	Wholesale Trade	$134,735.60	$2,694.73
G	Retail Trade	$1,196,875.21	$23,937.57
H	Finance, Insurance, And Real Estate	$9,540.38	$190.81
I	Services	$391,120.72	$7,822.39
	Other	$1,726.08	$34.52
	Total for Howard - General	$1,958,452.52	$39,169.09

Howard - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$309.76	$3.11
Total for MAJOR GROUP 20	$309.76	$3.11
Total for DIVISION D	$309.76	$3.11
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	$54,157.79	$541.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 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: October 2024

Howard - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$309.76	$3.11
G	Retail Trade	$54,157.79	$541.58
	Other	$76,245.46	$762.45
	Total for Howard - Gross Receipts	$130,713.01	$1,307.14

Howard Recap

A	Agriculture, Forestry, And Fishing	$1,323.37
C	Construction	$536.48
D	Manufacturing	$938.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,693.78
F	Wholesale Trade	$2,694.73
G	Retail Trade	$24,479.15
H	Finance, Insurance, And Real Estate	$190.81
I	Services	$7,822.39
	Other	$796.97
	Total for Howard	$40,476.23

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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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.

Hudson - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,056.00	$61.12
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$17,499.70	$349.99
	Total for MAJOR GROUP 15	$17,499.70	$349.99
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$2,024.25	$40.48
1799	Special Trade Contractors, NEC	$10,637.08	$212.74
Other		N/A	N/A
	Total for MAJOR GROUP 17	$13,631.33	$272.62
	Total for DIVISION C	$31,131.03	$622.61
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$130,932.27	$2,618.64
	Total for MAJOR GROUP 20	$130,932.27	$2,618.64
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2721	Periodicals: Publishing, or Publishing and Printing	$79.26	$1.58
2754	Commercial Printing, Gravure	($1.69)	($0.03)
2759	Commercial Printing, NEC	$77.24	$1.54
Other		$701.81	$14.04
	Total for MAJOR GROUP 27	$856.62	$17.13
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	$157,502.33	$3,150.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212	Local Trucking Without Storage	$2,251.50	$45.03
Other		N/A	N/A
	Total for MAJOR GROUP 42	$3,898.50	$77.97

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,110.66	$162.21
4813 Telephone Communications, Except Radiotelephone	$9,474.00	$189.48
4841 Cable and Other Pay Television Services	$4,825.50	$96.51
4899 Communications Services, NEC	$1,359.59	$27.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,785.25	$475.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,151.97	$823.04
Total for MAJOR GROUP 49	$41,151.97	$823.04
Total for DIVISION E	$68,835.72	$1,376.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$978.50	$19.57
5044 Office Equipment	$613.17	$12.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,475.50	$229.51
Other	$43,391.51	$867.83
Total for MAJOR GROUP 50	$56,458.68	$1,129.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$453.97	$9.08
5137 Women's, Children's, and Infants' Clothing and Accessories	$468.00	$9.36
5142 Packaged Frozen Foods	$972.35	$19.45
Other	$6,970.85	$139.42
Total for MAJOR GROUP 51	$8,865.17	$177.31
Total for DIVISION F	$65,323.85	$1,306.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,131.07	$22.62
Other	$3,611.35	$72.22
Total for MAJOR GROUP 52	$4,742.42	$94.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,097.27	$81.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,131.27	$82.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,566.54	$51.33
Other	$112,753.27	$2,255.06
Total for MAJOR GROUP 54	$115,319.81	$2,306.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,884.95	$37.70
Total for MAJOR GROUP 55	$1,884.95	$37.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,590.89	$31.82
5661 Shoe Stores	$921.50	$18.43
5699 Miscellaneous Apparel and Accessory Stores	$333.00	$6.66
Other	$1,186.50	$23.73
Total for MAJOR GROUP 56	$4,031.89	$80.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$233.06	$4.66
Other	$20,163.92	$403.28
Total for MAJOR GROUP 57	$20,396.98	$407.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$304,640.55	$6,092.81
Total for MAJOR GROUP 58	$304,640.55	$6,092.81
MAJOR GROUP: 59 Miscellaneous Retail		

Hudson - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$511.00	$10.22
5961 Catalog and Mail-Order Houses		$53,731.17	$1,074.61
5963 Direct Selling Establishments		$2,877.77	$57.56
5999 Miscellaneous Retail Stores, NEC		$14,029.90	$280.59
Other		$3,227.37	$64.54
	Total for MAJOR GROUP 59	$74,377.21	$1,487.52
	Total for DIVISION G	$529,525.08	$10,590.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$480.90	$9.62
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,833.09	$36.66
	Total for MAJOR GROUP 72	$1,833.09	$36.66
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$844.50	$16.89
7359 Equipment Rental and Leasing, NEC		$7,718.00	$154.36
7372 Prepackaged Software		$824.47	$16.49
7374 Computer Processing and Data Preparation and Processing Services		$535.71	$10.71
7379 Computer Related Services, NEC		$439.06	$8.79
7389 Miscellaneous Business Services		$8,438.74	$168.77
Other		$3,383.54	$67.67
	Total for MAJOR GROUP 73	$22,184.02	$443.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$27,530.71	$550.61
	Total for MAJOR GROUP 75	$27,530.71	$550.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,279.84	$85.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,716.84	$94.34
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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

Hudson - 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		
8713	Surveying Services	$1,644.74	$32.89
8721	Accounting, Auditing, and Bookkeeping Services	$3,066.58	$61.33
8734	Testing Laboratories	$3,726.33	$74.53
Other		$6,699.50	$133.99
	Total for MAJOR GROUP 87	$15,137.15	$302.74
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$81,135.47	$1,622.70

Hudson - General Recap

A	Agriculture, Forestry, And Fishing	$3,056.00	$61.12
C	Construction	$31,131.03	$622.61
D	Manufacturing	$157,502.33	$3,150.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,835.72	$1,376.71
F	Wholesale Trade	$65,323.85	$1,306.48
G	Retail Trade	$529,525.08	$10,590.47
H	Finance, Insurance, And Real Estate	$480.90	$9.62
I	Services	$81,135.47	$1,622.70
	Total for Hudson - General	$936,990.38	$18,739.74

Hudson Recap

A	Agriculture, Forestry, And Fishing	$61.12
C	Construction	$622.61
D	Manufacturing	$3,150.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,376.71
F	Wholesale Trade	$1,306.48
G	Retail Trade	$10,590.47
H	Finance, Insurance, And Real Estate	$9.62
I	Services	$1,622.70
	Total for Hudson	$18,739.74

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,089.49	$201.79
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,768.89	$215.38
Total for DIVISION A	$10,880.81	$217.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,286.00	$45.72
Total for MAJOR GROUP 15	$2,286.00	$45.72
MAJOR GROUP: 16 Heavy Construction Other Than 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	($2,758.47)	($55.17)
Total for MAJOR GROUP 17	($2,758.47)	($55.17)
Total for DIVISION C	$4,840.34	$96.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$138.40	$2.77
Other	N/A	N/A
Total for MAJOR GROUP 20	$867.19	$17.34
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$968.00	$19.36
Total for MAJOR GROUP 23	$968.00	$19.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$193.50	$3.87
2741 Miscellaneous Publishing	$367.00	$7.34
2752 Commercial Printing, Lithographic	$277.06	$5.54
2754 Commercial Printing, Gravure	$75.78	$1.51
2759 Commercial Printing, NEC	$1,203.13	$24.06
2771 Greeting Cards	$40.77	$0.82
Other	$460.05	$9.20
Total for MAJOR GROUP 27	$2,617.29	$52.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$517.18	$10.34
Total for MAJOR GROUP 28	$517.18	$10.34
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$46,797.00	$935.94
Other	N/A	N/A
Total for MAJOR GROUP 32	$67,453.14	$1,349.06
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

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$816.00	$16.32
Total for MAJOR GROUP 36	$816.00	$16.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$90,411.34	$1,808.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,772.27	$95.45
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,932.27	$98.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,608.26	$312.17
4813 Telephone Communications, Except Radiotelephone	$4,847.93	$96.97
4833 Television Broadcasting Stations	$413.50	$8.27
4841 Cable and Other Pay Television Services	$21,250.77	$425.02
4899 Communications Services, NEC	$1,030.63	$20.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,213.04	$864.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$62,706.08	$1,254.13
Total for MAJOR GROUP 49	$62,706.08	$1,254.13
Total for DIVISION E	$110,851.39	$2,217.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$270.00	$5.40
5032 Brick, Stone, and Related Construction Materials	$4,112.83	$82.25
5044 Office Equipment	$699.84	$14.00
5084 Industrial Machinery and Equipment	$26,402.48	$528.05
5091 Sporting and Recreational Goods and Supplies	$332.00	$6.64
5099 Durable Goods, NEC	$4,057.99	$81.16
Other	$37,465.52	$749.32
Total for MAJOR GROUP 50	$73,340.66	$1,466.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$734.00	$14.68
5136 Men's and Boys' Clothing and Furnishings	$418.40	$8.37
5142 Packaged Frozen Foods	$960.00	$19.20
Other	$7,294.21	$145.88
Total for MAJOR GROUP 51	$9,406.61	$188.13
Total for DIVISION F	$82,747.27	$1,654.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,286.46	$385.73
5251 Hardware Stores	$2,481.62	$49.63
Total for MAJOR GROUP 52	$21,768.08	$435.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,159.73	$223.20
5399 Miscellaneous General Merchandise Stores	$1,123.40	$22.47

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,533.63	$250.68
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,297.39	$65.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,255.89	$85.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$163,035.16	$3,260.70
Total for MAJOR GROUP 55	$163,035.16	$3,260.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$663.94	$13.28
5632 Women's Accessory and Specialty Stores	$1,009.75	$20.20
5651 Family Clothing Stores	$4,338.28	$86.77
5661 Shoe Stores	$391.00	$7.82
5699 Miscellaneous Apparel and Accessory Stores	$513.50	$10.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$7,201.47	$144.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,813.53	$76.27
5734 Computer and Computer Software Stores	$675.06	$13.50
5736 Musical Instruments Stores	$9,768.55	$195.37
Other	$6,449.46	$128.99
Total for MAJOR GROUP 57	$20,706.60	$414.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$126,580.16	$2,531.60
Total for MAJOR GROUP 58	$126,580.16	$2,531.60
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,562.99	$51.26
5942 Book Stores	$553.62	$11.07
5943 Stationery Stores	$483.00	$9.66
5961 Catalog and Mail-Order Houses	$111,701.57	$2,234.05
5963 Direct Selling Establishments	$3,846.01	$76.92
5999 Miscellaneous Retail Stores, NEC	$145,762.49	$2,915.25
Other	$1,352.57	$27.05
Total for MAJOR GROUP 59	$266,262.25	$5,325.26
Total for DIVISION G	$622,343.24	$12,446.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,389.00	$27.78
Total for MAJOR GROUP 64	$1,389.00	$27.78
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,825.00	$296.50
Total for MAJOR GROUP 65	$14,825.00	$296.50
Total for DIVISION H	$16,556.50	$331.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Humboldt - 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			
7299 Miscellaneous Personal Services, NEC		$10,556.25	$211.13
Other		$8,406.90	$168.13
	Total for MAJOR GROUP 72	$18,963.15	$379.26
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$25.50	$0.51
7342 Disinfecting and Pest Control Services		$2,912.00	$58.24
7349 Building Cleaning and Maintenance Services, NEC		$4,507.99	$90.16
7359 Equipment Rental and Leasing, NEC		$2,995.07	$59.90
7371 Computer Programming Services		$2,984.75	$59.70
7372 Prepackaged Software		$30,943.91	$618.89
7374 Computer Processing and Data Preparation and Processing Services		$1,048.99	$20.98
7379 Computer Related Services, NEC		$8,613.90	$172.28
7389 Miscellaneous Business Services		$3,572.53	$71.45
Other		$25,690.91	$513.82
	Total for MAJOR GROUP 73	$83,295.55	$1,665.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$119,701.93	$2,394.05
	Total for MAJOR GROUP 75	$119,701.93	$2,394.05
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$82,144.47	$1,642.89
	Total for MAJOR GROUP 76	$82,144.47	$1,642.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,548.99	$130.98
	Total for MAJOR GROUP 79	$6,548.99	$130.98
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$238.99	$4.78
	Total for MAJOR GROUP 82	$238.99	$4.78
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		$14,812.70	$296.26
Other		$17,476.65	$349.54
	Total for MAJOR GROUP 87	$32,289.35	$645.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,907.00	$218.14
	Total for MAJOR GROUP 89	$10,907.00	$218.14
	Total for DIVISION I	$371,505.79	$7,430.16

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,880.81	$217.62
C	Construction	$4,840.34	$96.81
D	Manufacturing	$90,411.34	$1,808.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,851.39	$2,217.06
F	Wholesale Trade	$82,747.27	$1,654.95
G	Retail Trade	$622,343.24	$12,446.89
H	Finance, Insurance, And Real Estate	$16,556.50	$331.13
I	Services	$371,505.79	$7,430.16
	Total for Humboldt - General	$1,310,136.68	$26,202.84

Humboldt - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 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	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$183,634.06	$1,836.34

DIVISION: I Services

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

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

MAJOR GROUP: 79 Amusement And Recreation Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	N/A	N/A

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$183,634.06	$1,836.34
	Other	$5,085.58	$50.86
	Total for Humboldt - Gross Receipts	$188,719.64	$1,887.20

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

Returns Filed: October 2024

Humboldt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$217.62
C	Construction		$96.81
D	Manufacturing		$1,808.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,217.06
F	Wholesale Trade		$1,654.95
G	Retail Trade		$14,283.23
H	Finance, Insurance, And Real Estate		$331.13
I	Services		$7,430.16
	Other		$50.86
	Total for Humboldt		$28,090.04

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.

Hurley - 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	$2,169.35	$43.39
Total for MAJOR GROUP 07	$2,169.35	$43.39
Total for DIVISION A	$2,301.35	$46.03
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		
Other	$3,250.44	$66.37
Total for MAJOR GROUP 17	$3,250.44	$66.37
Total for DIVISION C	$4,381.50	$88.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$500.65	$10.01
Total for MAJOR GROUP 20	$500.65	$10.01
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$349.00	$6.98
Total for MAJOR GROUP 23	$349.00	$6.98
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$605.58	$12.11
2754 Commercial Printing, Gravure	$40.48	$0.81
2759 Commercial Printing, NEC	$3,650.30	$73.01
2771 Greeting Cards	$169.09	$3.38
Other	$255.00	$5.10
Total for MAJOR GROUP 27	$4,720.45	$94.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$630.50	$12.61
Total for MAJOR GROUP 36	$630.50	$12.61
Total for DIVISION D	$27,118.95	$542.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,583.10	$131.66

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,752.10	$135.04
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,684.00	$193.68
4841 Cable and Other Pay Television Services	$14,474.09	$289.48
4899 Communications Services, NEC	$818.39	$16.37
Other	$233.00	$4.66
Total for MAJOR GROUP 48	$25,209.48	$504.19
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	$62,686.41	$1,253.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,933.29	$58.67
Other	$44,230.63	$884.62
Total for MAJOR GROUP 50	$47,163.92	$943.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,790.87	$75.82
Total for MAJOR GROUP 51	$3,790.87	$75.82
Total for DIVISION F	$50,954.79	$1,019.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$937.00	$18.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,049.50	$20.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,283.06	$85.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,052.56	$101.05
MAJOR GROUP: 54 Food Stores		
Other	$1,732.00	$34.64
Total for MAJOR GROUP 54	$1,732.00	$34.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$803.00	$16.06
5651 Family Clothing Stores	$3,605.97	$72.12
5661 Shoe Stores	$1,369.02	$27.38
5699 Miscellaneous Apparel and Accessory Stores	$349.00	$6.98
Other	$423.00	$8.46
Total for MAJOR GROUP 56	$6,549.99	$131.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,079.41	$41.59
5731 Radio, Television, and Consumer Electronics Stores	$124.94	$2.50
Other	$2,662.45	$53.25
Total for MAJOR GROUP 57	$4,866.80	$97.34
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	$25,712.45	$514.25
5961 Catalog and Mail-Order Houses	$70,047.09	$1,400.96
5963 Direct Selling Establishments	$2,601.89	$52.04

Hurley - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5984 Liquefied Petroleum Gas Dealers		$3,753.31	$75.07
5999 Miscellaneous Retail Stores, NEC		$87,314.77	$1,746.29
Other		$772.01	$15.44
	Total for MAJOR GROUP 59	$190,201.52	$3,804.05
	Total for DIVISION G	$209,492.37	$4,189.87
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,434.00	$48.68
	Total for MAJOR GROUP 61	$2,434.00	$48.68
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
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	$4,650.80	$93.02
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$244.39	$4.89
Other		$22,358.48	$447.17
	Total for MAJOR GROUP 72	$22,602.87	$452.06
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$605.00	$12.10
7349 Building Cleaning and Maintenance Services, NEC		$630.75	$12.61
7359 Equipment Rental and Leasing, NEC		$22,933.02	$458.66
7372 Prepackaged Software		$6,504.34	$130.09
7374 Computer Processing and Data Preparation and Processing Services		$681.82	$13.64
7379 Computer Related Services, NEC		$919.47	$18.39
7389 Miscellaneous Business Services		$53,178.84	$1,063.58
Other		$4,528.48	$90.57
	Total for MAJOR GROUP 73	$89,981.72	$1,799.64
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		$1,410.14	$28.20
	Total for MAJOR GROUP 79	$1,410.14	$28.20
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

		Taxable	Tax Due
Hurley - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,981.14	$79.63
Other		$5,446.12	$108.92
	Total for MAJOR GROUP 87	$9,427.26	$188.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,844.00	$156.88
	Total for MAJOR GROUP 89	$7,844.00	$156.88
	Total for DIVISION I	$132,140.84	$2,642.83

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$2,301.35	$46.03
C	Construction	$4,381.50	$88.99
D	Manufacturing	$27,118.95	$542.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,686.41	$1,253.73
F	Wholesale Trade	$50,954.79	$1,019.11
G	Retail Trade	$209,492.37	$4,189.87
H	Finance, Insurance, And Real Estate	$4,650.80	$93.02
I	Services	$132,140.84	$2,642.83
	Total for Hurley - General	$493,727.01	$9,875.96

Hurley Recap

A	Agriculture, Forestry, And Fishing	$46.03
C	Construction	$88.99
D	Manufacturing	$542.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,253.73
F	Wholesale Trade	$1,019.11
G	Retail Trade	$4,189.87
H	Finance, Insurance, And Real Estate	$93.02
I	Services	$2,642.83
	Total for Hurley	$9,875.96

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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.

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	$94.65	$1.89
Total for MAJOR GROUP 02	$94.65	$1.89
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$222,181.81	$4,443.64
0782 Lawn and Garden Services	$102,181.88	$2,043.64
Other	$71,393.04	$1,427.86
Total for MAJOR GROUP 07	$395,756.73	$7,915.14
Total for DIVISION A	$395,878.38	$7,917.57
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	$6,173.02	$123.46
Other	$48,805.19	$976.11
Total for MAJOR GROUP 15	$54,978.21	$1,099.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$22,025.44	$440.51
Other	N/A	N/A
Total for MAJOR GROUP 16	$50,743.76	$1,014.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$91,367.30	$1,827.35
1731 Electrical Work	$99,662.12	$1,993.24
1752 Floor Laying and Other Floor Work, NEC	$25,162.61	$503.25
1796 Installation or Erection of Building Equipment, NEC	$41,601.37	$832.02
1799 Special Trade Contractors, NEC	$21,290.20	$425.82
Other	$72,295.30	$1,445.91
Total for MAJOR GROUP 17	$351,378.90	$7,027.59
Total for DIVISION C	$457,100.87	$9,142.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$166.50	$3.33
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$15,469.98	$309.40
2084 Wines, Brandy, and Brandy Spirits	$1,046.31	$20.93
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,665.84	$193.32
Other	$1,761,888.12	$35,237.77
Total for MAJOR GROUP 20	$1,788,236.75	$35,764.75
MAJOR GROUP: 21 Tobacco Products		
Other	$2,944.50	$58.89
Total for MAJOR GROUP 21	$2,944.50	$58.89
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,526.50	$50.53

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$38,955.47	$779.11
Total for MAJOR GROUP 23	$41,481.97	$829.64
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$23,247.93	$464.96
Total for MAJOR GROUP 24	$23,247.93	$464.96
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	$10,472.00	$209.44
Total for MAJOR GROUP 26	$10,472.00	$209.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$13,818.38	$276.37
2721 Periodicals: Publishing, or Publishing and Printing	$7,202.50	$144.05
2731 Books: Publishing, or Publishing and Printing	$5,604.71	$112.09
2741 Miscellaneous Publishing	$3,944.56	$78.89
2752 Commercial Printing, Lithographic	$7,942.67	$158.85
2754 Commercial Printing, Gravure	$7,022.23	$140.45
2759 Commercial Printing, NEC	$16,960.31	$339.22
2771 Greeting Cards	$450.40	$9.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$64,192.76	$1,283.87
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$5,603.50	$112.07
2833 Medicinal Chemicals and Botanical Products	$610.50	$12.21
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,501.60	$110.04
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,500.00	$70.00
Other	$78,000.18	$1,560.01
Total for MAJOR GROUP 28	$93,215.78	$1,864.33
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$21,607.77	$449.13
Total for MAJOR GROUP 30	$21,607.77	$449.13
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	$608,695.20	$12,173.91
Total for MAJOR GROUP 32	$608,695.20	$12,173.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$185,349.38	$3,706.99
Total for MAJOR GROUP 34	$185,349.38	$3,706.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$26,707.10	$534.15
Other	$424,841.26	$8,496.83
Total for MAJOR GROUP 35	$451,548.36	$9,030.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,233.93	$44.68
Other	$16,119.34	$322.39
Total for MAJOR GROUP 36	$18,353.27	$367.07
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$8,282.53	$165.65
3714 Motor Vehicle Parts and Accessories	$4,442.42	$88.85
3715 Truck Trailers	$2,672.24	$53.44
Other	N/A	N/A
Total for MAJOR GROUP 37	$62,896.74	$1,257.93
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$42,324.26	$846.49
Total for MAJOR GROUP 38	$42,324.26	$846.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,522,873.99	$30,457.48
Other	$2,364.18	$47.29
Total for MAJOR GROUP 39	$1,525,238.17	$30,504.77
Total for DIVISION D	$4,940,337.92	$98,823.81
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: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$6,844.03	$136.88
Total for MAJOR GROUP 41	$6,844.03	$136.88
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$396,670.76	$7,933.41
Other	$77,125.11	$1,542.49
Total for MAJOR GROUP 42	$473,795.87	$9,475.90
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	$351,950.75	$7,039.02
4813 Telephone Communications, Except Radiotelephone	$85,124.93	$1,702.50
4833 Television Broadcasting Stations	$191.50	$3.83
4841 Cable and Other Pay Television Services	$398,216.54	$7,964.34
4899 Communications Services, NEC	$72,904.74	$1,458.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$909,173.15	$18,183.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$149,916.70	$2,998.33
Other	$2,660,443.97	$53,208.87
Total for MAJOR GROUP 49	$2,810,360.67	$56,207.20
Total for DIVISION E	$4,664,480.48	$93,289.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,850.06	$117.00
5013 Motor Vehicle Supplies and New Parts	$227,920.46	$4,558.41
5014 Tires and Tubes	$5,746.14	$114.92
5031 Lumber, Plywood, Millwork, and Wood Panels	$666.65	$13.33
5032 Brick, Stone, and Related Construction Materials	$196,387.99	$3,927.76
5044 Office Equipment	$33,961.35	$679.23
5045 Computers and Computer Peripheral Equipment and Software	$20,329.85	$406.60
5046 Commercial Equipment, NEC	$39,879.49	$797.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$637,027.58	$12,740.56
5049 Professional Equipment and Supplies, NEC	$9,332.84	$186.65
5051 Metals Service Centers and Offices	$6,825.24	$136.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$782,138.82	$15,642.78
5064 Electrical Appliances, Television and Radio Sets	$2,541.86	$50.84

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5065 Electronic Parts and Equipment, NEC	$16,414.50	$328.29
5072 Hardware	$3,659.67	$73.19
5074 Plumbing and Heating Equipment and Supplies	$338,774.46	$6,775.48
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$45,976.75	$919.53
5078 Refrigeration Equipment and Supplies	$13,727.92	$274.56
5082 Construction and Mining Machinery and Equipment	($6,530.00)	($130.60)
5083 Farm and Garden Machinery and Equipment	$953.66	$19.07
5084 Industrial Machinery and Equipment	$355,435.39	$7,108.71
5085 Industrial Supplies	$14,653.27	$293.07
5087 Service Establishment Equipment and Supplies	$16,446.61	$328.94
5091 Sporting and Recreational Goods and Supplies	$12,662.58	$253.25
5092 Toys and Hobby Goods and Supplies	$18,475.95	$369.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$696.00	$13.92
5099 Durable Goods, NEC	$151,180.07	$3,023.61
Other	$89,119.37	$1,782.40
Total for MAJOR GROUP 50	$3,040,254.53	$60,805.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$21,612.39	$432.25
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,219.10	$644.38
5136 Men's and Boys' Clothing and Furnishings	$9,270.55	$185.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,977.20	$119.56
5139 Footwear	$5,441.73	$108.83
5141 Groceries, General Line	$63,308.95	$1,266.18
5142 Packaged Frozen Foods	$13,511.12	$270.22
5145 Confectionery	$227.00	$4.54
5149 Groceries and Related Products, NEC	$5,118.09	$102.36
5169 Chemicals and Allied Products, NEC	$6,900.89	$138.01
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$206,369.52	$4,127.39
5191 Farm Supplies	$70,113.64	$1,402.27
5192 Books, Periodicals, and Newspapers	$191.54	$3.83
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,651.00	$33.02
5199 Nondurable Goods, NEC	$9,154.60	$183.09
Other	$89,427.15	$1,788.55
Total for MAJOR GROUP 51	$540,494.47	$10,809.89
Total for DIVISION F	$3,580,749.00	$71,615.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$807,095.32	$16,141.92
5251 Hardware Stores	$294,644.70	$5,892.90
Other	$150,747.83	$3,014.96
Total for MAJOR GROUP 52	$1,252,487.85	$25,049.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,901,571.44	$118,031.43
5331 Variety Stores	$269,185.44	$5,383.71
5399 Miscellaneous General Merchandise Stores	$992,760.03	$19,855.22
Total for MAJOR GROUP 53	$7,163,516.91	$143,270.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,639,883.29	$32,797.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$53,992.77	$1,079.86
5461 Retail Bakeries	$50,457.19	$1,009.15
5499 Miscellaneous Food Stores	$120,874.66	$2,417.49
Other	$7,211.40	$144.23
Total for MAJOR GROUP 54	$1,872,419.31	$37,448.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$257,389.71	$5,147.80
5531 Auto and Home Supply Stores	$743,535.69	$14,870.71
5541 Gasoline Service Station	$1,159,022.15	$23,180.45

Huron - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$189,491.43	$3,789.84
	Total for MAJOR GROUP 55	$2,349,438.98	$46,988.80
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$6,345.38	$126.91
5621 Women's Clothing Stores		$79,508.83	$1,590.19
5632 Women's Accessory and Specialty Stores		$40,293.99	$805.89
5641 Children's and Infants' Wear Stores		$3,873.11	$77.46
5651 Family Clothing Stores		$109,594.97	$2,191.90
5661 Shoe Stores		$76,109.46	$1,522.18
5699 Miscellaneous Apparel and Accessory Stores		$50,450.00	$1,009.00
	Total for MAJOR GROUP 56	$366,175.74	$7,323.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$234,824.95	$4,696.50
5713 Floor Coverings Stores		$79,261.38	$1,585.23
5719 Miscellaneous Homefurnishings Stores		$8,479.63	$169.59
5722 Household Appliance Stores		$254,107.29	$5,082.15
5731 Radio, Television, and Consumer Electronics Stores		$40,804.48	$816.08
5734 Computer and Computer Software Stores		$107,339.83	$2,146.79
5736 Musical Instruments Stores		$2,418.43	$48.36
Other		$2,544.69	$50.89
	Total for MAJOR GROUP 57	$729,780.68	$14,595.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,347,124.18	$46,942.49
5813 Drinking Places		$260,809.73	$5,216.20
	Total for MAJOR GROUP 58	$2,607,933.91	$52,158.69
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,476.71	$49.53
5921 Liquor Stores		$93,357.79	$1,867.17
5932 Used Merchandise Stores		$66,845.38	$1,336.91
5941 Sporting Goods Stores and Bicycle Shops		$32,843.85	$656.88
5942 Book Stores		$4,601.80	$92.03
5943 Stationery Stores		$102,698.54	$2,053.97
5944 Jewelry Stores		$1,715.09	$34.30
5945 Hobby, Toy, and Game Stores		$5,700.83	$114.02
5947 Gift, Novelty, and Souvenir Shops		$1,360.15	$27.20
5949 Sewing, Needlework, and Piece Goods Stores		$3,346.76	$66.94
5961 Catalog and Mail-Order Houses		$1,671,442.47	$33,428.92
5962 Automatic Merchandise Machine Operators		$44,839.94	$896.80
5963 Direct Selling Establishments		$58,415.87	$1,168.32
5992 Florists		$56,110.23	$1,122.20
5995 Optical Goods Stores		$835.72	$16.71
5999 Miscellaneous Retail Stores, NEC		$2,287,437.10	$45,748.74
Other		$149,909.28	$2,998.19
	Total for MAJOR GROUP 59	$4,583,937.51	$91,678.83
	Total for DIVISION G	$20,925,690.89	$418,513.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,985.04	$79.70
Other		$15,430.86	$308.62
	Total for MAJOR GROUP 60	$19,415.90	$388.32
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$2,935.34	$58.71
6159 Miscellaneous Business Credit Institutions		$19,321.26	$386.42
Other		N/A	N/A
	Total for MAJOR GROUP 61	$22,516.60	$450.33
MAJOR GROUP: 63 Insurance Carriers			
Other		$37,134.96	$742.70

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$37,134.96	$742.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,766.26	$395.32
Total for MAJOR GROUP 64	$19,766.26	$395.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$251,943.65	$5,038.88
Other	N/A	N/A
Total for MAJOR GROUP 65	$282,014.97	$5,640.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$55,915.50	$1,118.31
6794 Patent Owners and Lessors	$5,793.21	$115.87
Other	N/A	N/A
Total for MAJOR GROUP 67	$61,722.71	$1,234.46
Total for DIVISION H	$442,571.40	$8,851.44
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$348,474.80	$6,969.50
Total for MAJOR GROUP 70	$348,474.80	$6,969.50
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$46,580.06	$931.59
7231 Beauty Shops	$157,801.27	$3,156.02
7299 Miscellaneous Personal Services, NEC	$67,668.71	$1,353.39
Other	$167,184.01	$3,343.69
Total for MAJOR GROUP 72	$439,234.05	$8,784.69
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,514.50	$130.29
7322 Adjustment and Collection Services	$10,542.92	$210.87
7331 Direct Mail Advertising Services	$243.34	$4.86
7336 Commercial Art and Graphic Design	$120,320.80	$2,406.42
7342 Disinfecting and Pest Control Services	$327,268.31	$6,545.36
7349 Building Cleaning and Maintenance Services, NEC	$132,444.24	$2,648.90
7352 Medical Equipment Rental and Leasing	$4,059.24	$81.19
7353 Heavy Construction Equipment Rental and Leasing	$11,572.77	$231.46
7359 Equipment Rental and Leasing, NEC	$225,774.86	$4,515.49
7371 Computer Programming Services	$25,372.03	$507.44
7372 Prepackaged Software	$242,271.74	$4,845.44
7373 Computer Integrated Systems Design	$5,047.88	$100.96
7374 Computer Processing and Data Preparation and Processing Services	$85,590.07	$1,711.81
7375 Information Retrieval Services	$91,525.85	$1,830.53
7377 Computer Rental and Leasing	$5,292.00	$105.84
7378 Computer Maintenance and Repair	$9,026.15	$180.52
7379 Computer Related Services, NEC	$99,407.49	$1,988.16
7381 Detective, Guard, and Armored Car Services	$8,275.08	$165.50
7382 Security Systems Services	$10,860.71	$217.22
7389 Miscellaneous Business Services	$529,964.12	$10,599.27
Other	$8,167.20	$163.35
Total for MAJOR GROUP 73	$1,959,541.30	$39,190.88
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$502,361.30	$10,047.22
7538 General Automotive Repair Shops	$175,318.95	$3,506.39
7539 Automotive Repair Shops, NEC	$193,898.17	$3,877.96
7542 Carwashes	$74,036.86	$1,480.74
7549 Automotive Services, Except Repair and Carwashes	$87,679.26	$1,753.59
Other	$73,899.95	$1,478.00
Total for MAJOR GROUP 75	$1,107,194.49	$22,143.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,107.44	$122.15

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7692 Welding Repair		$52,858.27	$1,057.17
7699 Repair Shops and Related Services, NEC		$84,865.92	$1,697.32
Other		$98,053.79	$1,961.07
	Total for MAJOR GROUP 76	$241,885.42	$4,837.71
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$1,692.85	$33.86
Other		N/A	N/A
	Total for MAJOR GROUP 78	$33,873.97	$677.48
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$11,362.46	$227.25
7991 Physical Fitness Facilities		$42,944.38	$858.89
7993 Coin-Operated Amusement Devices		$8,793.50	$175.87
7999 Amusement and Recreation Services, NEC		$4,527.76	$90.55
Other		$34,472.46	$689.44
	Total for MAJOR GROUP 79	$102,100.56	$2,042.00
MAJOR GROUP: 80 Health Services			
8042 Offices and Clinics of Optometrists		$1,294.90	$25.90
Other		$84,325.74	$1,686.51
	Total for MAJOR GROUP 80	$85,620.64	$1,712.41
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$172,437.15	$3,448.76
	Total for MAJOR GROUP 81	$172,437.15	$3,448.76
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$34,725.88	$694.52
Other		$442.00	$8.84
	Total for MAJOR GROUP 82	$35,167.88	$703.36
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$230.01	$4.60
8661 Religious Organizations		$1,012.00	$20.24
Other		$130.59	$2.62
	Total for MAJOR GROUP 86	$1,372.60	$27.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$149,816.92	$2,996.33
8721 Accounting, Auditing, and Bookkeeping Services		$290,970.76	$5,819.43
8734 Testing Laboratories		$18,866.31	$377.32
8741 Management Services		$1,769.45	$35.39
8742 Management Consulting Services		$115,520.92	$2,310.42
8748 Business Consulting Services, NEC		$15,702.29	$314.05
Other		$46,997.50	$939.95
	Total for MAJOR GROUP 87	$639,644.15	$12,792.89
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$82,959.07	$1,659.19
	Total for MAJOR GROUP 89	$82,959.07	$1,659.19
	Total for DIVISION I	$5,251,866.21	$105,037.43

Huron - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$395,878.38	$7,917.57
C	Construction	$457,100.87	$9,142.04
D	Manufacturing	$4,940,337.92	$98,823.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,664,480.48	$93,289.57
F	Wholesale Trade	$3,580,749.00	$71,615.02
G	Retail Trade	$20,925,690.89	$418,513.99
H	Finance, Insurance, And Real Estate	$442,571.40	$8,851.44
I	Services	$5,251,866.21	$105,037.43
	Other	$88,163.77	$1,763.27
	Total for Huron - General	$40,746,838.92	$814,954.14

Huron - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,048.63	$10.50
	Total for MAJOR GROUP 20	$1,048.63	$10.50
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$1,223.72	$12.25

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

MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$30,964.12	$309.65

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$169,054.63	$1,690.55
	Total for MAJOR GROUP 53	$169,054.63	$1,690.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$184,853.19	$1,848.53
5461 Retail Bakeries		$38,773.05	$387.73
5499 Miscellaneous Food Stores		$32,593.73	$325.93
Other		N/A	N/A
	Total for MAJOR GROUP 54	$256,822.97	$2,568.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$301,248.98	$3,012.49
Other		N/A	N/A
	Total for MAJOR GROUP 55	$286,351.24	$2,863.51
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,201,302.10	$22,013.02
5813 Drinking Places		$238,581.63	$2,385.82
	Total for MAJOR GROUP 58	$2,439,883.73	$24,398.84
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$76,923.25	$769.23
5961 Catalog and Mail-Order Houses		$2,011.42	$20.12
5999 Miscellaneous Retail Stores, NEC		$321,695.56	$3,216.96
	Total for MAJOR GROUP 59	$400,630.23	$4,006.31

Huron - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$3,552,742.80	$35,527.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$343,310.35	$3,433.11
	Total for MAJOR GROUP 70	$343,310.35	$3,433.11
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		$743.06	$7.43
	Total for MAJOR GROUP 73	$743.06	$7.43
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$18,619.38	$186.19
	Total for MAJOR GROUP 79	$18,619.38	$186.19
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$400,267.45	$4,002.67

Huron - Gross Receipts Recap

D	Manufacturing	$1,223.72	$12.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,964.12	$309.65
G	Retail Trade	$3,552,742.80	$35,527.43
I	Services	$400,267.45	$4,002.67
	Other	$788.00	$7.88
	Total for Huron - Gross Receipts	$3,985,986.09	$39,859.88

Huron Recap

A	Agriculture, Forestry, And Fishing	$7,917.57
C	Construction	$9,142.04
D	Manufacturing	$98,836.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,599.22
F	Wholesale Trade	$71,615.02
G	Retail Trade	$454,041.42
H	Finance, Insurance, And Real Estate	$8,851.44
I	Services	$109,040.10
	Other	$1,771.15
	Total for Huron	$854,814.02

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

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: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$5.08	$0.10
2759 Commercial Printing, NEC	$136.96	$2.74
Other	$210.30	$4.21
Total for MAJOR GROUP 27	$352.34	$7.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,026.82	$20.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,036.50	$80.73
4813 Telephone Communications, Except Radiotelephone	$2,012.00	$40.24
4841 Cable and Other Pay Television Services	$4,686.50	$93.73
4899 Communications Services, NEC	$608.93	$12.18
Total for MAJOR GROUP 48	$11,343.93	$226.88
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	$29,132.93	$582.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,829.64	$476.59
Total for MAJOR GROUP 50	$23,829.64	$476.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$7,910.88	$158.22
Total for MAJOR GROUP 51	$7,910.88	$158.22
Total for DIVISION F	$31,740.52	$634.81
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,322.06	$46.44
5399 Miscellaneous General Merchandise Stores	$2,615.43	$52.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,104.49	$142.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$301.50	$6.03
Total for MAJOR GROUP 54	$301.50	$6.03
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	$861.47	$17.23
5651 Family Clothing Stores	$893.00	$17.86
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,862.97	$37.26

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,413.73	$28.28
Total for MAJOR GROUP 57	$1,413.73	$28.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$120,424.66	$2,408.50
Total for MAJOR GROUP 58	$120,424.66	$2,408.50
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,757.93	$515.17
5963 Direct Selling Establishments	$1,166.00	$23.32
5999 Miscellaneous Retail Stores, NEC	$8,764.39	$175.29
Other	$217.93	$4.36
Total for MAJOR GROUP 59	$35,906.25	$718.14
Total for DIVISION G	$281,902.60	$5,638.08
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
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,455.98	$49.11
7379 Computer Related Services, NEC	$270.85	$5.41
Other	$1,604.60	$32.09
Total for MAJOR GROUP 73	$4,331.43	$86.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$807.94	$16.16
Total for MAJOR GROUP 87	$807.94	$16.16
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$125,511.90	$2,510.22
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A

Interior - General *continued...*

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

Interior - General Recap

D	Manufacturing	$1,026.82	$20.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,132.93	$582.66
F	Wholesale Trade	$31,740.52	$634.81
G	Retail Trade	$281,902.60	$5,638.08
I	Services	$125,511.90	$2,510.22
	Other	$2,561.80	$51.24
	Total for Interior - General	$471,876.57	$9,437.55

Interior - 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			$120,389.66	$1,203.90
		Total for MAJOR GROUP 58	$120,389.66	$1,203.90
		Total for DIVISION G	$149,298.82	$1,492.99

DIVISION: I Services

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

Interior - Gross Receipts Recap

G	Retail Trade	$149,298.82	$1,492.99
	Other	$103,240.43	$1,032.40
	Total for Interior - Gross Receipts	$252,539.25	$2,525.39

Interior Recap

D	Manufacturing	$20.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$582.66
F	Wholesale Trade	$634.81
G	Retail Trade	$7,131.07
I	Services	$2,510.22
	Other	$1,083.64
	Total for Interior	$11,962.94

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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		$3,286,590.94	$180,762.51
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,286,590.94	$180,762.51

Intermediate Care Facilities / IID Tax Recap

Other		$180,762.51
	Total for Intermediate Care Facilities / IID Tax	$180,762.51

ITEMS OF NOTE:

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Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,999.17	$39.98
Other	$14,509.37	$290.19
Total for MAJOR GROUP 07	$16,508.54	$330.17
Total for DIVISION A	$16,508.54	$330.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$35,360.80	$707.21
Total for MAJOR GROUP 17	$35,360.80	$707.21
Total for DIVISION C	$68,282.60	$1,365.65
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,141.00	$62.82
Other	$1,381.11	$27.62
Total for MAJOR GROUP 20	$4,522.11	$90.44
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	$886.70	$17.73
Total for MAJOR GROUP 23	$886.70	$17.73
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,848.15	$56.97
2721 Periodicals: Publishing, or Publishing and Printing	$2,774.20	$55.49
2731 Books: Publishing, or Publishing and Printing	$831.00	$16.62
2741 Miscellaneous Publishing	$644.50	$12.89
2752 Commercial Printing, Lithographic	$1,809.51	$36.19
2754 Commercial Printing, Gravure	$150.15	$3.00
2759 Commercial Printing, NEC	$3,364.56	$67.30
Other	$7.93	$0.16
Total for MAJOR GROUP 27	$12,430.00	$248.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,619.00	$92.38
Total for MAJOR GROUP 28	$4,619.00	$92.38
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	$155,129.19	$3,102.59
Total for MAJOR GROUP 32	$155,129.19	$3,102.59
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$912.50	$18.25
Total for MAJOR GROUP 36	$912.50	$18.25

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	($12,607.67)	($252.15)
Total for MAJOR GROUP 37	($12,607.67)	($252.15)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$159.45	$3.19
Other	$614.48	$12.29
Total for MAJOR GROUP 39	$773.93	$15.48
Total for DIVISION D	$205,076.33	$4,101.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,496.02	$149.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,146.97	$162.94
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	$29,311.00	$586.22
4813 Telephone Communications, Except Radiotelephone	$20,143.14	$402.86
4841 Cable and Other Pay Television Services	$38,843.68	$776.87
4899 Communications Services, NEC	$2,269.19	$45.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$90,740.01	$1,814.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$135,990.12	$2,719.81
Total for MAJOR GROUP 49	$135,990.12	$2,719.81
Total for DIVISION E	$235,052.10	$4,701.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$83.00	$1.66
5044 Office Equipment	$1,283.23	$25.67
5045 Computers and Computer Peripheral Equipment and Software	$593.45	$11.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,033.69	$360.68
5084 Industrial Machinery and Equipment	$9,913.41	$198.27
5087 Service Establishment Equipment and Supplies	$4,035.16	$80.70
5091 Sporting and Recreational Goods and Supplies	$558.00	$11.16
5099 Durable Goods, NEC	$15,260.17	$305.20
Other	$15,531.15	$310.62
Total for MAJOR GROUP 50	$65,291.26	$1,305.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,423.31	$48.47
5136 Men's and Boys' Clothing and Furnishings	$566.61	$11.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,583.82	$31.68
5142 Packaged Frozen Foods	$2,763.71	$55.27
5149 Groceries and Related Products, NEC	$397.00	$7.94
5191 Farm Supplies	$250,023.01	$5,000.46
5199 Nondurable Goods, NEC	$610.86	$12.22
Other	$32,539.90	$650.80
Total for MAJOR GROUP 51	$290,908.22	$5,818.18
Total for DIVISION F	$356,199.48	$7,124.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$101,983.44	$2,039.67
5251 Hardware Stores	$3,865.97	$77.32

Ipswich - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$105,849.41	$2,116.99
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$15,171.85	$303.43
5399	Miscellaneous General Merchandise Stores	$1,078.86	$21.58
Other		N/A	N/A
	Total for MAJOR GROUP 53	$147,867.91	$2,957.35
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$349,984.71	$6,999.69
5499	Miscellaneous Food Stores	$7,918.91	$158.37
Other		N/A	N/A
	Total for MAJOR GROUP 54	$372,731.70	$7,454.62
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$6,066.94	$121.34
Other		N/A	N/A
	Total for MAJOR GROUP 55	$116,893.28	$2,337.86
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$310.47	$6.21
5621	Women's Clothing Stores	$6,868.21	$137.36
5632	Women's Accessory and Specialty Stores	$1,338.41	$26.77
5651	Family Clothing Stores	$5,915.89	$118.31
5661	Shoe Stores	$1,623.60	$32.47
5699	Miscellaneous Apparel and Accessory Stores	$1,478.50	$29.57
Other		N/A	N/A
	Total for MAJOR GROUP 56	$17,980.58	$359.60
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$7,434.64	$148.70
5719	Miscellaneous Homefurnishings Stores	$1,988.00	$39.76
5731	Radio, Television, and Consumer Electronics Stores	$1,221.94	$24.44
5734	Computer and Computer Software Stores	$6,693.16	$133.86
Other		$6,595.40	$131.91
	Total for MAJOR GROUP 57	$23,933.14	$478.67
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$64,391.50	$1,287.82
Other		N/A	N/A
	Total for MAJOR GROUP 58	$76,248.59	$1,524.96
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$3,109.00	$62.18
5942	Book Stores	$942.60	$18.85
5943	Stationery Stores	$4,857.68	$97.16
5945	Hobby, Toy, and Game Stores	$4,220.61	$84.41
5947	Gift, Novelty, and Souvenir Shops	$135.05	$2.70
5961	Catalog and Mail-Order Houses	$208,199.41	$4,164.01
5963	Direct Selling Establishments	$8,393.95	$167.88
5999	Miscellaneous Retail Stores, NEC	$37,674.45	$753.48
Other		$5,650.36	$113.00
	Total for MAJOR GROUP 59	$273,183.11	$5,463.67
	Total for DIVISION G	$1,134,687.72	$22,693.72

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A

Ipswich - 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	$2,434.50	$48.69
Total for MAJOR GROUP 64	$2,434.50	$48.69
MAJOR GROUP: 65 Real Estate		
Other	$26,919.18	$538.38
Total for MAJOR GROUP 65	$26,919.18	$538.38
Total for DIVISION H	$31,156.50	$623.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,671.53	$53.43
Other	$76,718.09	$1,534.36
Total for MAJOR GROUP 72	$79,389.62	$1,587.79
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,740.60	$74.81
7349 Building Cleaning and Maintenance Services, NEC	$49,912.69	$998.25
7359 Equipment Rental and Leasing, NEC	$12,731.09	$254.62
7371 Computer Programming Services	$6,203.79	$124.08
7372 Prepackaged Software	$14,718.75	$294.37
7374 Computer Processing and Data Preparation and Processing Services	$10,340.66	$206.81
7379 Computer Related Services, NEC	$775.06	$15.50
7382 Security Systems Services	$327.00	$6.54
7389 Miscellaneous Business Services	$19,916.68	$398.33
Other	$33,776.94	$675.55
Total for MAJOR GROUP 73	$152,443.26	$3,048.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$50,556.61	$1,011.13
Other	$4,649.12	$92.98
Total for MAJOR GROUP 75	$55,205.73	$1,104.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,710.11	$294.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,988.27	$299.76
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$26,346.43	$526.92
Total for MAJOR GROUP 79	$26,346.43	$526.92
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	$31.37	$0.63
Total for MAJOR GROUP 86	$31.37	$0.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Ipswich - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$3,370.89	$67.42
Other		$28,301.08	$566.02
	Total for MAJOR GROUP 87	$31,671.97	$633.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,412.00	$348.24
	Total for MAJOR GROUP 89	$17,412.00	$348.24
	Total for DIVISION I	$422,022.95	$8,440.44

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$16,508.54	$330.17
C	Construction	$68,282.60	$1,365.65
D	Manufacturing	$205,076.33	$4,101.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$235,052.10	$4,701.04
F	Wholesale Trade	$356,199.48	$7,124.01
G	Retail Trade	$1,134,687.72	$22,693.72
H	Finance, Insurance, And Real Estate	$31,156.50	$623.13
I	Services	$422,022.95	$8,440.44
	Total for Ipswich - General	$2,468,986.22	$49,379.71

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$330.17
C	Construction	$1,365.65
D	Manufacturing	$4,101.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,701.04
F	Wholesale Trade	$7,124.01
G	Retail Trade	$22,693.72
H	Finance, Insurance, And Real Estate	$623.13
I	Services	$8,440.44
	Total for Ipswich	$49,379.71

ITEMS OF NOTE:

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Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$673.25	$13.47
Total for MAJOR GROUP 07	$673.25	$13.47
Total for DIVISION A	$673.25	$13.47
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$329.98	$6.60
Total for MAJOR GROUP 20	$329.98	$6.60
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	$452.94	$9.06
2754 Commercial Printing, Gravure	$19.43	$0.39
2759 Commercial Printing, NEC	$236.18	$4.72
Other	$583.13	$11.67
Total for MAJOR GROUP 27	$1,291.68	$25.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,390.49	$127.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,847.50	$76.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,886.00	$77.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Irene - 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	$10,267.50	$205.35
4813 Telephone Communications, Except Radiotelephone	$912.91	$18.25
4841 Cable and Other Pay Television Services	$18,137.77	$362.76
4899 Communications Services, NEC	$1,384.99	$27.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$30,714.17	$614.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$32,135.00	$642.70
Total for MAJOR GROUP 49	$32,135.00	$642.70
Total for DIVISION E	$66,753.17	$1,335.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,489.86	$29.80
5045 Computers and Computer Peripheral Equipment and Software	$266.50	$5.33
5064 Electrical Appliances, Television and Radio Sets	$165.89	$3.32
5087 Service Establishment Equipment and Supplies	$1,647.45	$32.95
5091 Sporting and Recreational Goods and Supplies	$705.00	$14.10
Other	$27,564.28	$551.29
Total for MAJOR GROUP 50	$31,838.98	$636.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$106.00	$2.12
Other	$1,830.66	$36.61
Total for MAJOR GROUP 51	$1,936.66	$38.73
Total for DIVISION F	$33,775.64	$675.52
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,420.65	$28.41
Total for MAJOR GROUP 52	$1,420.65	$28.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,810.47	$216.21
5399 Miscellaneous General Merchandise Stores	$183.50	$3.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,656.47	$233.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$80,842.79	$1,616.86
5499 Miscellaneous Food Stores	$340.00	$6.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$81,845.96	$1,636.92
MAJOR GROUP: 55 Automotive Dealers And 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	$653.75	$13.08
5632 Women's Accessory and Specialty Stores	$648.00	$12.96
5651 Family Clothing Stores	$2,228.43	$44.57
5661 Shoe Stores	$907.56	$18.15
5699 Miscellaneous Apparel and Accessory Stores	$734.47	$14.69
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,228.21	$104.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,080.44	$81.61
Other	$783.00	$15.66
Total for MAJOR GROUP 57	$4,863.44	$97.27

Irene - 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		$2,444.00	$48.88
5943 Stationery Stores		$792.84	$15.86
5945 Hobby, Toy, and Game Stores		$475.64	$9.51
5961 Catalog and Mail-Order Houses		$61,906.56	$1,238.12
5963 Direct Selling Establishments		$2,226.99	$44.54
5999 Miscellaneous Retail Stores, NEC		$4,456.30	$89.14
Other		$30,271.56	$605.43
	Total for MAJOR GROUP 59	$102,573.89	$2,051.48
	Total for DIVISION G	$235,380.52	$4,707.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$1,077.50	$21.55
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$59,888.70	$1,197.77
	Total for MAJOR GROUP 72	$59,888.70	$1,197.77
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$1,517.50	$30.35
7371 Computer Programming Services		$262.00	$5.24
7372 Prepackaged Software		$7,267.33	$145.34
7374 Computer Processing and Data Preparation and Processing Services		$449.60	$8.99
7379 Computer Related Services, NEC		$4,945.53	$98.91
7389 Miscellaneous Business Services		$2,682.14	$53.64
Other		$10,858.92	$217.17
	Total for MAJOR GROUP 73	$27,983.02	$559.64
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

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,115.10	$202.30
	Total for MAJOR GROUP 87	$10,115.10	$202.30
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,716.00	$134.32
	Total for MAJOR GROUP 89	$6,716.00	$134.32
	Total for DIVISION I	$108,214.92	$2,164.27

Irene - General Recap

A	Agriculture, Forestry, And Fishing	$673.25	$13.47
D	Manufacturing	$6,390.49	$127.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,753.17	$1,335.06
F	Wholesale Trade	$33,775.64	$675.52
G	Retail Trade	$235,380.52	$4,707.62
H	Finance, Insurance, And Real Estate	$1,077.50	$21.55
I	Services	$108,214.92	$2,164.27
	Other	$110.00	$2.20
	Total for Irene - General	$452,375.49	$9,047.51

Irene - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$78,545.62	$785.44

Irene - Gross Receipts Recap

G	Retail Trade	$78,545.62	$785.44
	Total for Irene - Gross Receipts	$78,545.62	$785.44

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

Returns Filed: October 2024

Irene Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$13.47
D	Manufacturing		$127.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,335.06
F	Wholesale Trade		$675.52
G	Retail Trade		$5,493.06
H	Finance, Insurance, And Real Estate		$21.55
I	Services		$2,164.27
	Other		$2.20
	Total for Irene		$9,832.95

ITEMS OF NOTE:

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

Iroquois - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,781.00	$17.81
	Total for MAJOR GROUP 07	$1,781.00	$17.81
	Total for DIVISION A	$1,847.00	$18.47
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$6,120.65	$61.21
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$640.00	$6.40
Other		N/A	N/A
	Total for MAJOR GROUP 20	$877.69	$8.78
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$448.02	$4.48
2731	Books: Publishing, or Publishing and Printing	$218.00	$2.18
2754	Commercial Printing, Gravure	$253.07	$2.53
2759	Commercial Printing, NEC	$137.73	$1.38
Other		$1,122.31	$11.22
	Total for MAJOR GROUP 27	$2,179.13	$21.79
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		$798.00	$7.98
	Total for MAJOR GROUP 36	$798.00	$7.98
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

Iroquois - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$13,849.24	$138.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,993.89	$29.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,410.89	$34.11
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,833.91	$98.34
4813 Telephone Communications, Except Radiotelephone	$1,590.51	$15.90
4841 Cable and Other Pay Television Services	$7,137.17	$71.37
4899 Communications Services, NEC	$1,330.17	$13.31
Total for MAJOR GROUP 48	$19,891.76	$198.92
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	$56,943.99	$569.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$4,203.40	$42.03
Other	$12,828.09	$128.28
Total for MAJOR GROUP 50	$17,031.49	$170.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,128.00	$11.28
5142 Packaged Frozen Foods	$575.01	$5.76
5199 Nondurable Goods, NEC	$1,899.77	$19.00
Other	$14,893.88	$148.94
Total for MAJOR GROUP 51	$18,496.66	$184.98
Total for DIVISION F	$35,528.15	$355.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,630.90	$196.30
5251 Hardware Stores	$276.21	$2.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$20,882.11	$208.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,516.00	$85.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,634.00	$86.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,285.99	$12.86
Other	$92,982.06	$929.83
Total for MAJOR GROUP 54	$94,268.05	$942.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,462.40	$14.62
Total for MAJOR GROUP 55	$1,462.40	$14.62
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$140.00	$1.40
5621 Women's Clothing Stores	$482.00	$4.82
5651 Family Clothing Stores	$1,360.92	$13.61
5661 Shoe Stores	$198.88	$1.99
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,379.80	$23.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5722 Household Appliance Stores	$4,776.85	$47.77
Other	$698.00	$6.98
Total for MAJOR GROUP 57	$5,474.85	$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	$57,633.91	$576.33
5963 Direct Selling Establishments	$1,963.89	$19.64
5999 Miscellaneous Retail Stores, NEC	$9,951.54	$99.52
Other	$1,813.76	$18.15
Total for MAJOR GROUP 59	$71,363.10	$713.64
Total for DIVISION G	$204,469.31	$2,044.71
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: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$8,300.29	$83.00
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,973.03	$39.73
Total for MAJOR GROUP 72	$3,973.03	$39.73
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$846.00	$8.46
7359 Equipment Rental and Leasing, NEC	$4,687.00	$46.87
7371 Computer Programming Services	$139.00	$1.39
7372 Prepackaged Software	$4,091.69	$40.92
7374 Computer Processing and Data Preparation and Processing Services	$246.85	$2.47
7379 Computer Related Services, NEC	$146.39	$1.46
7389 Miscellaneous Business Services	$512.65	$5.13
Other	$2,002.06	$20.02
Total for MAJOR GROUP 73	$12,671.64	$126.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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	$7,975.38	$79.75

		Taxable	Tax Due
Iroquois - General *continued...*			
DIVISION: I Services *continued...*			
Other		$4,167.62	$41.68
	Total for MAJOR GROUP 87	$12,143.00	$121.43
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$39,710.27	$397.11

Iroquois - General Recap

A	Agriculture, Forestry, And Fishing	$1,847.00	$18.47
C	Construction	$6,120.65	$61.21
D	Manufacturing	$13,849.24	$138.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$56,943.99	$569.44
F	Wholesale Trade	$35,528.15	$355.29
G	Retail Trade	$204,469.31	$2,044.71
H	Finance, Insurance, And Real Estate	$8,300.29	$83.00
I	Services	$39,710.27	$397.11
	Total for Iroquois - General	$366,768.90	$3,667.72

Iroquois Recap

A	Agriculture, Forestry, And Fishing	$18.47
C	Construction	$61.21
D	Manufacturing	$138.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$569.44
F	Wholesale Trade	$355.29
G	Retail Trade	$2,044.71
H	Finance, Insurance, And Real Estate	$83.00
I	Services	$397.11
	Total for Iroquois	$3,667.72

ITEMS OF NOTE:

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

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
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	$32,705.76	$654.12
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		$203.17	$4.06
2754 Commercial Printing, Gravure		$40.20	$0.81
2759 Commercial Printing, NEC		$487.37	$9.75
Other		$1,008.28	$20.17
	Total for MAJOR GROUP 27	$1,739.02	$34.79
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$24,248.64	$484.97
	Total for MAJOR GROUP 28	$24,248.64	$484.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,626.87	$552.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,706.44	$54.13
	Total for MAJOR GROUP 42	$2,706.44	$54.13
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,808.50	$136.17
4813 Telephone Communications, Except Radiotelephone		$545.02	$10.90
4841 Cable and Other Pay Television Services		$8,429.50	$168.59
4899 Communications Services, NEC		$695.16	$13.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,486.68	$329.74
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	$37,073.38	$741.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$3,481.92	$69.64
	Total for MAJOR GROUP 50	$3,481.92	$69.64

Isabel - 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	$1,299.24	$25.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$460.37	$9.21
5191 Farm Supplies	$48,393.35	$967.87
Other	$86,898.38	$1,737.96
Total for MAJOR GROUP 51	$137,051.34	$2,741.03
Total for DIVISION F	$140,533.26	$2,810.67
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	$4,374.85	$87.50
Total for MAJOR GROUP 53	$4,374.85	$87.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$849.66	$17.00
Other	$2,367.49	$47.35
Total for MAJOR GROUP 54	$3,217.15	$64.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$70,329.29	$1,406.58
Total for MAJOR GROUP 55	$70,329.29	$1,406.58
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$988.05	$19.76
5651 Family Clothing Stores	$371.99	$7.44
5661 Shoe Stores	$726.47	$14.52
Other	$838.68	$16.78
Total for MAJOR GROUP 56	$2,925.19	$58.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$11,902.82	$238.06
Total for MAJOR GROUP 57	$11,902.82	$238.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$89,977.39	$1,799.55
Total for MAJOR GROUP 58	$89,977.39	$1,799.55
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$7,672.96	$153.46
5961 Catalog and Mail-Order Houses	$45,556.77	$911.16
5963 Direct Selling Establishments	$3,504.79	$70.09
5999 Miscellaneous Retail Stores, NEC	$21,614.59	$432.29
Other	$4,007.33	$80.15
Total for MAJOR GROUP 59	$82,356.44	$1,647.15
Total for DIVISION G	$267,515.98	$5,350.35
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: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 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

Isabel - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$3,742.07	$74.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$633.35	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 72	$736.84	$14.73
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,958.34	$139.17
7372 Prepackaged Software	$8,652.21	$173.04
7379 Computer Related Services, NEC	$248.84	$4.98
7389 Miscellaneous Business Services	$64,569.09	$1,291.39
Other	$538.53	$10.77
Total for MAJOR GROUP 73	$80,967.01	$1,619.35
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	$26,926.65	$538.54
Other	N/A	N/A
Total for MAJOR GROUP 87	$26,932.65	$538.66
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,964.00	$59.28
Total for MAJOR GROUP 89	$2,964.00	$59.28
Total for DIVISION I	$138,602.79	$2,772.07

Isabel - General Recap

A	Agriculture, Forestry, And Fishing	$32,705.76	$654.12
D	Manufacturing	$27,626.87	$552.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,073.38	$741.48
F	Wholesale Trade	$140,533.26	$2,810.67
G	Retail Trade	$267,515.98	$5,350.35
H	Finance, Insurance, And Real Estate	$3,742.07	$74.84
I	Services	$138,602.79	$2,772.07
	Other	$749.67	$14.99
	Total for Isabel - General	$648,549.78	$12,971.07

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

Returns Filed: October 2024

Isabel Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$654.12
D	Manufacturing		$552.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$741.48
F	Wholesale Trade		$2,810.67
G	Retail Trade		$5,350.35
H	Finance, Insurance, And Real Estate		$74.84
I	Services		$2,772.07
	Other		$14.99
	Total for Isabel		$12,971.07

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.

Java - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$193,433.77	$3,868.68
Total for MAJOR GROUP 17	$193,433.77	$3,868.68
Total for DIVISION C	$201,533.77	$4,030.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$252.03	$5.05
Total for MAJOR GROUP 20	$252.03	$5.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$139.66	$2.79
2754 Commercial Printing, Gravure	$10.28	$0.21
2759 Commercial Printing, NEC	$88.30	$1.77
Other	$57.72	$1.15
Total for MAJOR GROUP 27	$295.96	$5.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$293.00	$5.86
Total for MAJOR GROUP 28	$293.00	$5.86
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$1,956.35	$39.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,335.00	$86.70
4813 Telephone Communications, Except Radiotelephone	$1,631.50	$32.63
4841 Cable and Other Pay Television Services	$4,191.28	$83.83
4899 Communications Services, NEC	$234.11	$4.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,399.89	$208.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,132.37	$442.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,867.31	$237.35
Total for MAJOR GROUP 50	$11,867.31	$237.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$563.00	$11.26

Java - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$7,950.83	$159.02
Total for MAJOR GROUP 51	$8,513.83	$170.28
Total for DIVISION F	$20,381.14	$407.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$239.91	$4.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,214.91	$24.30
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,378.40	$27.57
Total for MAJOR GROUP 53	$1,378.40	$27.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$154.50	$3.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,354.50	$27.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,214.90	$24.30
Total for MAJOR GROUP 56	$1,214.90	$24.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,837.97	$96.76
Total for MAJOR GROUP 57	$4,837.97	$96.76
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	$20,438.70	$408.79
5963 Direct Selling Establishments	$244.84	$4.90
5999 Miscellaneous Retail Stores, NEC	$4,860.62	$97.21
Other	$2,343.00	$46.86
Total for MAJOR GROUP 59	$27,887.16	$557.76
Total for DIVISION G	$47,483.03	$949.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$68.99	$1.38
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		
7359 Equipment Rental and Leasing, NEC	$12,280.21	$245.61
7389 Miscellaneous Business Services	$1,414.44	$28.29
Other	$1,462.73	$29.26
Total for MAJOR GROUP 73	$15,157.38	$303.16

Java - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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: 89	Miscellaneous Services			
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,346.95	$366.96

Java - General Recap

		Taxable	Tax Due
C	Construction	$201,533.77	$4,030.68
D	Manufacturing	$1,956.35	$39.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,132.37	$442.65
F	Wholesale Trade	$20,381.14	$407.63
G	Retail Trade	$47,483.03	$949.68
H	Finance, Insurance, And Real Estate	$68.99	$1.38
I	Services	$18,346.95	$366.96
	Total for Java - General	$311,902.60	$6,238.12

Java Recap

C	Construction	$4,030.68
D	Manufacturing	$39.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$442.65
F	Wholesale Trade	$407.63
G	Retail Trade	$949.68
H	Finance, Insurance, And Real Estate	$1.38
I	Services	$366.96
	Total for Java	$6,238.12

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.

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,095.09	$241.91
Total for MAJOR GROUP 07	$12,095.09	$241.91
Total for DIVISION A	$11,865.09	$237.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$19,615.97	$392.33
1799 Special Trade Contractors, NEC	$9,912.66	$198.25
Other	$41,938.85	$838.78
Total for MAJOR GROUP 17	$71,467.48	$1,429.36
Total for DIVISION C	$80,774.94	$1,615.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,499.96	$30.00
Total for MAJOR GROUP 20	$1,499.96	$30.00
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$397.50	$7.95
Total for MAJOR GROUP 23	$397.50	$7.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$87.34	$1.74
2721 Periodicals: Publishing, or Publishing and Printing	$1,649.03	$32.98
2731 Books: Publishing, or Publishing and Printing	$951.00	$19.02
2741 Miscellaneous Publishing	$361.10	$7.22
2754 Commercial Printing, Gravure	$716.32	$14.33
2759 Commercial Printing, NEC	$683.53	$13.67
Other	$336.66	$6.73
Total for MAJOR GROUP 27	$4,784.98	$95.69
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	$17,601.10	$352.02
Total for MAJOR GROUP 35	$17,601.10	$352.02
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,896.27	$957.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,535.94	$130.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,197.55	$143.95
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,485.15	$249.70
4813 Telephone Communications, Except Radiotelephone	$2,745.70	$54.91
4841 Cable and Other Pay Television Services	$23,380.15	$467.60
4899 Communications Services, NEC	$955.23	$19.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,582.73	$791.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$41,685.48	$833.71
Total for MAJOR GROUP 49	$41,685.48	$833.71
Total for DIVISION E	$88,708.76	$1,774.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,873.01	$37.46
5045 Computers and Computer Peripheral Equipment and Software	$4,485.27	$89.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,221.40	$184.43
5082 Construction and Mining Machinery and Equipment	$9,250.50	$185.01
5085 Industrial Supplies	$2,720.34	$54.41
5091 Sporting and Recreational Goods and Supplies	$982.00	$19.64
Other	$21,893.93	$437.88
Total for MAJOR GROUP 50	$50,426.45	$1,008.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$556.99	$11.14
5142 Packaged Frozen Foods	$391.50	$7.83
5193 Flowers, Nursery Stock, and Florists' Supplies	$393.24	$7.86
Other	$8,729.56	$174.59
Total for MAJOR GROUP 51	$10,071.29	$201.42
Total for DIVISION F	$60,497.74	$1,209.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,922.66	$78.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,246.52	$164.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,458.13	$269.16
5399 Miscellaneous General Merchandise Stores	$1,976.69	$39.53
Other	N/A	N/A

Jefferson - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$15,953.82	$319.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$489.40	$9.79
Other	$1,216.12	$24.32
Total for MAJOR GROUP 54	$1,705.52	$34.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$554.50	$11.09
5621 Women's Clothing Stores	$1,692.02	$33.84
5632 Women's Accessory and Specialty Stores	$1,423.50	$28.47
5651 Family Clothing Stores	$12,642.21	$252.84
5661 Shoe Stores	$2,351.35	$47.03
Other	$952.00	$19.04
Total for MAJOR GROUP 56	$19,615.58	$392.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$19,208.43	$384.17
5719 Miscellaneous Homefurnishings Stores	$2,302.50	$46.05
5731 Radio, Television, and Consumer Electronics Stores	$1,006.48	$20.13
5734 Computer and Computer Software Stores	$539.97	$10.80
Other	$19,135.18	$382.70
Total for MAJOR GROUP 57	$42,192.56	$843.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$34,562.51	$691.25
Other	N/A	N/A
Total for MAJOR GROUP 58	$78,734.95	$1,574.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,712.00	$34.24
5942 Book Stores	$213.81	$4.28
5943 Stationery Stores	$2,623.65	$52.47
5961 Catalog and Mail-Order Houses	$149,352.05	$2,987.07
5963 Direct Selling Establishments	$10,272.43	$205.45
5999 Miscellaneous Retail Stores, NEC	$35,170.05	$703.41
Other	$8,945.10	$178.90
Total for MAJOR GROUP 59	$208,289.09	$4,165.82
Total for DIVISION G	$421,144.44	$8,422.92

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	$927.03	$18.54
Total for MAJOR GROUP 61	$927.03	$18.54
MAJOR GROUP: 63 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	$973.03	$19.46
Total for MAJOR GROUP 64	$973.03	$19.46
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Jefferson - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$3,012.19	$60.25
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$664.50	$13.29
Other		N/A	N/A
	Total for MAJOR GROUP 72	$999.04	$19.98
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$113.06	$2.26
7342 Disinfecting and Pest Control Services		$3,892.58	$77.85
7359 Equipment Rental and Leasing, NEC		$11,663.83	$233.27
7372 Prepackaged Software		$8,459.75	$169.20
7374 Computer Processing and Data Preparation and Processing Services		$811.94	$16.24
7379 Computer Related Services, NEC		$1,064.17	$21.28
7382 Security Systems Services		$847.08	$16.94
7389 Miscellaneous Business Services		$5,882.36	$117.64
Other		$32,051.07	$641.03
	Total for MAJOR GROUP 73	$64,785.84	$1,295.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$175.84	$3.52
	Total for MAJOR GROUP 75	$175.84	$3.52
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,677.64	$33.55
	Total for MAJOR GROUP 76	$1,677.64	$33.55
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,626.90	$32.54
	Total for MAJOR GROUP 79	$1,626.90	$32.54
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$14,150.70	$283.02
Other		$4,664.25	$93.29
	Total for MAJOR GROUP 87	$18,814.95	$376.31
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,330.50	$426.61
	Total for MAJOR GROUP 89	$21,330.50	$426.61
	Total for DIVISION I	$124,610.83	$2,492.22

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

Returns Filed: October 2024

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$11,865.09	$237.31
C	Construction	$80,774.94	$1,615.51
D	Manufacturing	$47,896.27	$957.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,708.76	$1,774.17
F	Wholesale Trade	$60,497.74	$1,209.96
G	Retail Trade	$421,144.44	$8,422.92
H	Finance, Insurance, And Real Estate	$3,012.19	$60.25
I	Services	$124,610.83	$2,492.22
	Total for Jefferson - General	$838,510.26	$16,770.26

Jefferson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$237.31
C	Construction	$1,615.51
D	Manufacturing	$957.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,774.17
F	Wholesale Trade	$1,209.96
G	Retail Trade	$8,422.92
H	Finance, Insurance, And Real Estate	$60.25
I	Services	$2,492.22
	Total for Jefferson	$16,770.26

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.

Kadoka - General

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP:	02	Agricultural Production Livestock And Animal Specialties		
Other			N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07	Agricultural Services		
Other			$28,759.30	$575.19
		Total for MAJOR GROUP 07	$28,759.30	$575.19
		Total for DIVISION A	$349,239.53	$6,984.79
DIVISION: C Construction				
MAJOR GROUP:	15	Building Construction General Contractors And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors		
Other			N/A	N/A
		Total for MAJOR GROUP 17	N/A	N/A
		Total for DIVISION C	$13,481.47	$269.63
DIVISION: D Manufacturing				
MAJOR GROUP:	20	Food And Kindred Products		
Other			$27,995.77	$559.92
		Total for MAJOR GROUP 20	$27,995.77	$559.92
MAJOR GROUP:	21	Tobacco Products		
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	22	Textile Mill Products		
Other			N/A	N/A
		Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP:	23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other			N/A	N/A
		Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing			$657.17	$13.14
2721 Periodicals: Publishing, or Publishing and Printing			$801.91	$16.04
2731 Books: Publishing, or Publishing and Printing			$1,923.99	$38.48
2741 Miscellaneous Publishing			$115.40	$2.31
2754 Commercial Printing, Gravure			$17.92	$0.36
2759 Commercial Printing, NEC			$984.23	$19.68
Other			N/A	N/A
		Total for MAJOR GROUP 27	$4,520.44	$90.41
MAJOR GROUP:	28	Chemicals And Allied Products		
Other			$602.50	$12.05
		Total for MAJOR GROUP 28	$602.50	$12.05
MAJOR GROUP:	35	Industrial And Commercial Machinery And Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other			N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	38	Measuring, Analyzing, And 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	$35,182.93	$703.66
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

Kadoka - 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	$7,743.00	$154.86
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,007.00	$160.14
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	$17,079.00	$341.58
4813 Telephone Communications, Except Radiotelephone	$26,338.72	$526.77
4841 Cable and Other Pay Television Services	$8,239.50	$164.79
4899 Communications Services, NEC	$1,624.17	$32.49
Total for MAJOR GROUP 48	$53,281.39	$1,065.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$134,120.44	$2,682.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$220.50	$4.41
5045 Computers and Computer Peripheral Equipment and Software	$185.71	$3.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,251.00	$65.02
Other	$8,967.46	$179.35
Total for MAJOR GROUP 50	$12,624.67	$252.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,056.50	$41.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$695.76	$13.92
5141 Groceries, General Line	$26,236.85	$524.74
5142 Packaged Frozen Foods	$567.40	$11.35
Other	$8,435.85	$168.72
Total for MAJOR GROUP 51	$37,992.36	$759.86
Total for DIVISION F	$50,617.03	$1,012.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,172.42	$43.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,327.42	$46.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,890.44	$157.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$174,837.24	$3,496.75
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$202,830.20	$4,056.61
5499 Miscellaneous Food Stores	$1,783.53	$35.67
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,444.53	$4,188.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,235.50	$44.71
5541 Gasoline Service Station	$327,732.97	$6,554.66
Total for MAJOR GROUP 55	$329,968.47	$6,599.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,284.34	$105.69
5632 Women's Accessory and Specialty Stores	$434.50	$8.69
5651 Family Clothing Stores	$2,746.91	$54.94
5661 Shoe Stores	$720.71	$14.41
Other	$808.95	$16.18

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$9,995.41	$199.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,178.96	$63.58
Total for MAJOR GROUP 57	$3,178.96	$63.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,123.79	$2,402.47
Total for MAJOR GROUP 58	$120,123.79	$2,402.47
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$120,559.58	$2,411.20
5963 Direct Selling Establishments	$2,468.75	$49.38
5999 Miscellaneous Retail Stores, NEC	$12,933.61	$258.68
Other	$62,816.39	$1,256.34
Total for MAJOR GROUP 59	$198,778.33	$3,975.60
Total for DIVISION G	$1,048,654.15	$20,973.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,503.16	$30.07
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$137,100.81	$2,742.02
Other	N/A	N/A
Total for MAJOR GROUP 70	$138,225.81	$2,764.52
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,195.65	$103.91
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,336.97	$106.74
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$12.26	$0.25
7342 Disinfecting and Pest Control Services	$1,448.00	$28.96
7349 Building Cleaning and Maintenance Services, NEC	$5,869.55	$117.39
7359 Equipment Rental and Leasing, NEC	$498.50	$9.97
7371 Computer Programming Services	$18,831.18	$376.62
7372 Prepackaged Software	$7,331.55	$146.63
7374 Computer Processing and Data Preparation and Processing Services	$397.49	$7.95
7379 Computer Related Services, NEC	$4,469.03	$89.38
7382 Security Systems Services	$1,405.70	$28.11
7389 Miscellaneous Business Services	$14,401.00	$288.02
Other	$18,201.13	$364.01
Total for MAJOR GROUP 73	$72,865.39	$1,457.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,193.08	$1,603.87

Kadoka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$80,193.08	$1,603.87
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		$2,866.14	$57.32
	Total for MAJOR GROUP 79	$2,866.14	$57.32
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$5,149.89	$103.00
Other		$3,998.03	$79.96
	Total for MAJOR GROUP 87	$9,147.92	$182.96
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,848.00	$96.96
	Total for MAJOR GROUP 89	$4,848.00	$96.96
	Total for DIVISION I	$317,974.82	$6,359.49

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$349,239.53	$6,984.79
C	Construction	$13,481.47	$269.63
D	Manufacturing	$35,182.93	$703.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,120.44	$2,682.41
F	Wholesale Trade	$50,617.03	$1,012.35
G	Retail Trade	$1,048,654.15	$20,973.13
H	Finance, Insurance, And Real Estate	$1,503.16	$30.07
I	Services	$317,974.82	$6,359.49
	Total for Kadoka - General	$1,950,773.53	$39,015.53

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		

Kadoka - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$289,804.89	$2,898.05
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$135,756.83	$1,357.56
Other		N/A	N/A
	Total for MAJOR GROUP 70	$136,741.83	$1,367.41
	Total for DIVISION I	$136,741.83	$1,367.41

Kadoka - Gross Receipts Recap

G	Retail Trade	$289,804.89	$2,898.05
I	Services	$136,741.83	$1,367.41
	Other	$24,832.83	$248.33
	Total for Kadoka - Gross Receipts	$451,379.55	$4,513.79

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$6,984.79
C	Construction	$269.63
D	Manufacturing	$703.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,682.41
F	Wholesale Trade	$1,012.35
G	Retail Trade	$23,871.18
H	Finance, Insurance, And Real Estate	$30.07
I	Services	$7,726.90
	Other	$248.33
	Total for Kadoka	$43,529.32

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.

Kennebec - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,263.68	$25.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$813.96	$16.28
Total for MAJOR GROUP 20	$813.96	$16.28
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$354.00	$7.08
Total for MAJOR GROUP 23	$354.00	$7.08
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$232.63	$4.65
2754 Commercial Printing, Gravure	$13.37	$0.27
2759 Commercial Printing, NEC	$543.98	$10.88
Other	$631.47	$12.63
Total for MAJOR GROUP 27	$1,421.45	$28.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$175.00	$3.50
Total for MAJOR GROUP 28	$175.00	$3.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$13,293.23	$265.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,596.59	$111.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,951.09	$119.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Kennebec - 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	$7,005.50	$140.11
4813 Telephone Communications, Except Radiotelephone	$120,363.56	$2,407.27
4841 Cable and Other Pay Television Services	$8,549.50	$170.99
4899 Communications Services, NEC	$1,785.90	$35.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$137,712.96	$2,754.26
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	$178,892.62	$3,577.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,151.95	$23.04
5091 Sporting and Recreational Goods and Supplies	$363.51	$7.27
Other	$106,485.87	$2,129.72
Total for MAJOR GROUP 50	$108,001.33	$2,160.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$958.00	$19.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$368.28	$7.37
5141 Groceries, General Line	$5,767.12	$115.35
5142 Packaged Frozen Foods	$535.21	$10.70
Other	$58,199.60	$1,163.99
Total for MAJOR GROUP 51	$65,828.21	$1,316.57
Total for DIVISION F	$173,829.54	$3,476.60
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	$3,035.08	$60.70
Other	$530.93	$10.62
Total for MAJOR GROUP 53	$3,566.01	$71.32
MAJOR GROUP: 54 Food Stores		
Other	$113,730.71	$2,274.61
Total for MAJOR GROUP 54	$113,730.71	$2,274.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,677.28	$33.55
Total for MAJOR GROUP 55	$1,677.28	$33.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,613.97	$32.28
5632 Women's Accessory and Specialty Stores	$551.50	$11.03
5651 Family Clothing Stores	$1,228.28	$24.57
Other	$1,052.89	$21.06
Total for MAJOR GROUP 56	$4,446.64	$88.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$768.00	$15.36
Other	$15,777.50	$315.55
Total for MAJOR GROUP 57	$16,545.50	$330.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$19,435.82	$388.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,601.98	$612.04
MAJOR GROUP: 59 Miscellaneous Retail		

Kennebec - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$762.50	$15.25
5961 Catalog and Mail-Order Houses		$48,961.25	$979.24
5963 Direct Selling Establishments		$3,027.15	$60.54
5999 Miscellaneous Retail Stores, NEC		$5,275.37	$105.51
Other		$88,380.80	$1,767.62
	Total for MAJOR GROUP 59	$146,407.07	$2,928.16
	Total for DIVISION G	$322,708.62	$6,454.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$21,610.25	$432.21
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$2,291.50	$45.83
	Total for MAJOR GROUP 72	$2,291.50	$45.83
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$13.31	$0.27
7342 Disinfecting and Pest Control Services		$2,154.02	$43.08
7349 Building Cleaning and Maintenance Services, NEC		$2,668.25	$53.36
7359 Equipment Rental and Leasing, NEC		$1,922.50	$38.45
7371 Computer Programming Services		$3,776.96	$75.54
7372 Prepackaged Software		$8,707.32	$174.14
7374 Computer Processing and Data Preparation and Processing Services		$507.95	$10.16
7389 Miscellaneous Business Services		$759.50	$15.19
Other		$2,991.69	$59.84
	Total for MAJOR GROUP 73	$23,501.50	$470.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$3,673.48	$73.47
	Total for MAJOR GROUP 75	$3,673.48	$73.47
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: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			

Kennebec - 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	($138.50)	($2.77)
Total for MAJOR GROUP 86	($138.50)	($2.77)
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,137.90	$102.76
Other	N/A	N/A
Total for MAJOR GROUP 87	$14,292.90	$285.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,741.50	$94.83
Total for MAJOR GROUP 89	$4,741.50	$94.83
Total for DIVISION I	$100,172.65	$2,003.46

Kennebec - General Recap

		Taxable	Tax Due
C	Construction	$1,263.68	$25.27
D	Manufacturing	$13,293.23	$265.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178,892.62	$3,577.85
F	Wholesale Trade	$173,829.54	$3,476.60
G	Retail Trade	$322,708.62	$6,454.20
H	Finance, Insurance, And Real Estate	$21,610.25	$432.21
I	Services	$100,172.65	$2,003.46
	Other	$15,830.07	$316.60
	Total for Kennebec - General	$827,600.66	$16,552.06

Kennebec - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
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	$38,254.79	$382.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

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

Returns Filed: October 2024

Kennebec - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$38,254.79	$382.55
	Other	$33,071.32	$330.71
	Total for Kennebec - Gross Receipts	$71,326.11	$713.26

Kennebec Recap

		Tax Due
C	Construction	$25.27
D	Manufacturing	$265.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,577.85
F	Wholesale Trade	$3,476.60
G	Retail Trade	$6,836.75
H	Finance, Insurance, And Real Estate	$432.21
I	Services	$2,003.46
	Other	$647.31
	Total for Kennebec	$17,265.32

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.

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,184.97	$63.70
Total for MAJOR GROUP 07	$3,184.97	$63.70
Total for DIVISION A	$3,184.97	$63.70
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,534.92	$30.70
Total for MAJOR GROUP 17	$1,534.92	$30.70
Total for DIVISION C	$1,838.12	$36.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$229.58	$4.58
Other	$6,133.89	$122.68
Total for MAJOR GROUP 20	$6,363.47	$127.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$962.75	$19.26
2721 Periodicals: Publishing, or Publishing and Printing	$197.05	$3.94
2752 Commercial Printing, Lithographic	$40.50	$0.81
2754 Commercial Printing, Gravure	$56.32	$1.13
2759 Commercial Printing, NEC	$322.58	$6.45
Other	$343.73	$6.88
Total for MAJOR GROUP 27	$1,922.93	$38.47
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,196.00	$23.92
Total for MAJOR GROUP 28	$1,196.00	$23.92
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	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	$491.50	$9.83
Total for MAJOR GROUP 36	$491.50	$9.83
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$13,734.09	$274.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,280.44	$305.61
4813 Telephone Communications, Except Radiotelephone	$11,391.39	$227.83
4841 Cable and Other Pay Television Services	$16,298.47	$325.97
4899 Communications Services, NEC	$2,533.51	$50.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,514.81	$910.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$129,869.16	$2,597.38
Total for MAJOR GROUP 49	$129,869.16	$2,597.38
Total for DIVISION E	$200,617.97	$4,012.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$699.20	$13.99
5065 Electronic Parts and Equipment, NEC	$1,989.00	$39.78
Other	$142,427.14	$2,848.55
Total for MAJOR GROUP 50	$145,115.34	$2,902.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$2,194.53	$43.89
5137 Women’s, Children’s, and Infants’ Clothing and Accessories	$208.68	$4.17
5141 Groceries, General Line	$48,318.73	$966.37
Other	$3,729.91	$74.60
Total for MAJOR GROUP 51	$54,451.85	$1,089.03
Total for DIVISION F	$199,567.19	$3,991.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,035.45	$240.71
Total for MAJOR GROUP 52	$12,035.45	$240.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$91,104.16	$1,822.09
5399 Miscellaneous General Merchandise Stores	$62,039.55	$1,240.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$153,331.21	$3,066.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$226,320.16	$4,526.40
5499 Miscellaneous Food Stores	$53,721.49	$1,074.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$359,596.37	$7,191.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$22,856.04	$457.12
Total for MAJOR GROUP 55	$22,856.04	$457.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$274.50	$5.49

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5621 Women's Clothing Stores	$723.15	$14.47
5651 Family Clothing Stores	$57,499.28	$1,149.99
5661 Shoe Stores	$346.90	$6.94
5699 Miscellaneous Apparel and Accessory Stores	$186,658.79	$3,733.17
Other	$208.50	$4.17
Total for MAJOR GROUP 56	$245,711.12	$4,914.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,937.03	$98.74
5734 Computer and Computer Software Stores	$7,082.50	$141.65
Other	$3,255.04	$65.10
Total for MAJOR GROUP 57	$15,274.57	$305.49
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$896,075.14	$17,921.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,005,368.14	$20,107.37
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$144.65	$2.88
5932 Used Merchandise Stores	$35,019.13	$700.38
5941 Sporting Goods Stores and Bicycle Shops	$1,432.00	$28.64
5944 Jewelry Stores	$99,088.39	$1,981.77
5947 Gift, Novelty, and Souvenir Shops	$445,984.21	$8,919.70
5961 Catalog and Mail-Order Houses	$199,774.26	$3,995.52
5963 Direct Selling Establishments	$1,322.55	$26.45
5999 Miscellaneous Retail Stores, NEC	$35,604.23	$712.08
Other	$36,687.93	$733.75
Total for MAJOR GROUP 59	$855,057.35	$17,101.17
Total for DIVISION G	$2,669,230.25	$53,384.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,198.40	$23.97
Total for MAJOR GROUP 60	$1,198.40	$23.97
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,043.50	$20.87
Total for MAJOR GROUP 61	$1,043.50	$20.87
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
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	$39,150.25	$783.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,169.25	$783.39
Total for DIVISION H	$43,466.15	$869.33
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,548,332.11	$50,966.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,617,530.69	$52,350.63
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,032.97	$40.66

Keystone - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$9,895.38	$197.90
	Total for MAJOR GROUP 72	$11,928.35	$238.56
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$364.81	$7.30
7342 Disinfecting and Pest Control Services		$6,632.00	$132.64
7349 Building Cleaning and Maintenance Services, NEC		$10,387.72	$207.76
7359 Equipment Rental and Leasing, NEC		$1,351.97	$27.04
7371 Computer Programming Services		$475.50	$9.51
7372 Prepackaged Software		$35,353.29	$707.07
7374 Computer Processing and Data Preparation and Processing Services		$1,134.52	$22.69
7379 Computer Related Services, NEC		$1,387.78	$27.75
7382 Security Systems Services		$4,858.25	$97.17
7389 Miscellaneous Business Services		$3,416.71	$68.33
Other		$54,426.19	$1,088.52
	Total for MAJOR GROUP 73	$119,788.74	$2,395.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$449.20	$8.99
	Total for MAJOR GROUP 75	$449.20	$8.99
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$719.50	$14.39
	Total for MAJOR GROUP 76	$719.50	$14.39
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$198,198.94	$3,963.98
7999 Amusement and Recreation Services, NEC		$502,866.06	$10,057.33
Other		N/A	N/A
	Total for MAJOR GROUP 79	$701,604.00	$14,032.09
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		$2,110.50	$42.21
	Total for MAJOR GROUP 82	$2,110.50	$42.21
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,722.19	$54.44
	Total for MAJOR GROUP 86	$2,722.19	$54.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$29,361.22	$587.23
Other		$13,068.79	$261.38
	Total for MAJOR GROUP 87	$42,430.01	$848.61
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,420.48	$208.41
	Total for MAJOR GROUP 89	$10,420.48	$208.41
	Total for DIVISION I	$3,526,770.17	$70,535.44

Keystone - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,184.97	$63.70
C	Construction	$1,838.12	$36.76
D	Manufacturing	$13,734.09	$274.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$200,617.97	$4,012.36
F	Wholesale Trade	$199,567.19	$3,991.35
G	Retail Trade	$2,669,230.25	$53,384.66
H	Finance, Insurance, And Real Estate	$43,466.15	$869.33
I	Services	$3,526,770.17	$70,535.44
	Total for Keystone - General	$6,658,408.91	$133,168.29

Keystone - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$215.06	$2.16
	Total for MAJOR GROUP 20	$215.06	$2.16
	Total for DIVISION D	$215.06	$2.16

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

MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$50,359.30	$503.60
Other		$131,278.49	$1,312.78
	Total for MAJOR GROUP 54	$181,637.79	$1,816.38
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$895,699.11	$8,956.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,004,809.11	$10,048.09
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$144.98	$1.44
5932 Used Merchandise Stores		$6,737.74	$67.38
Other		N/A	N/A
	Total for MAJOR GROUP 59	$20,281.72	$202.81
	Total for DIVISION G	$1,206,728.62	$12,067.28

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,486,838.91	$24,868.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,555,889.33	$25,558.88
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$411,711.57	$4,117.11
Other		N/A	N/A
	Total for MAJOR GROUP 79	$607,948.54	$6,079.48
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	$3,170,729.28	$31,707.27

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

Returns Filed: October 2024

Keystone - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$215.06	$2.16
G	Retail Trade	$1,206,728.62	$12,067.28
I	Services	$3,170,729.28	$31,707.27
	Other	$703.95	$7.04
	Total for Keystone - Gross Receipts	$4,378,376.91	$43,783.75

Keystone Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$63.70
C	Construction	$36.76
D	Manufacturing	$276.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,012.36
F	Wholesale Trade	$3,991.35
G	Retail Trade	$65,451.94
H	Finance, Insurance, And Real Estate	$869.33
I	Services	$102,242.71
	Other	$7.04
	Total for Keystone	$176,952.04

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.

Kimball - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$83,113.02	$1,662.27
	Total for MAJOR GROUP 07	$83,113.02	$1,662.27
	Total for DIVISION A	$99,947.73	$1,998.96
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$12,696.40	$253.93
	Total for MAJOR GROUP 17	$12,696.40	$253.93
	Total for DIVISION C	$14,506.96	$290.14
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,984.31	$39.68
	Total for MAJOR GROUP 20	$1,984.31	$39.68
MAJOR GROUP: 21	Tobacco Products		
2121 Cigars		$682.50	$13.65
	Total for MAJOR GROUP 21	$682.50	$13.65
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$747.49	$14.95
	Total for MAJOR GROUP 23	$747.49	$14.95
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,146.68	$22.93
2721 Periodicals: Publishing, or Publishing and Printing		$10,019.30	$200.39
2752 Commercial Printing, Lithographic		$1,010.36	$20.21
2754 Commercial Printing, Gravure		$579.98	$11.60
2759 Commercial Printing, NEC		$1,984.55	$39.70
Other		$1,050.65	$21.01
	Total for MAJOR GROUP 27	$15,791.52	$315.84
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		$814.50	$16.29
	Total for MAJOR GROUP 36	$814.50	$16.29
MAJOR GROUP: 37	Transportation Equipment		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$8,868.59	$177.37
Total for MAJOR GROUP 39	$8,868.59	$177.37
Total for DIVISION D	$143,100.61	$2,862.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,657.11	$53.15
Total for MAJOR GROUP 42	$2,657.11	$53.15
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,394.75	$327.90
4813 Telephone Communications, Except Radiotelephone	$39,639.88	$792.80
4841 Cable and Other Pay Television Services	$10,953.90	$219.08
4899 Communications Services, NEC	$129.50	$2.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,145.03	$1,342.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$72,527.71	$1,450.56
Total for MAJOR GROUP 49	$72,527.71	$1,450.56
Total for DIVISION E	$142,520.85	$2,850.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$7,548.37	$150.98
5045 Computers and Computer Peripheral Equipment and Software	$5,563.00	$111.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$211.66	$4.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,340.27	$186.81
5074 Plumbing and Heating Equipment and Supplies	$10,366.27	$207.33
5085 Industrial Supplies	$1,703.68	$34.07
5091 Sporting and Recreational Goods and Supplies	$222.50	$4.45
Other	$100,090.06	$2,001.80
Total for MAJOR GROUP 50	$135,045.81	$2,700.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,893.00	$37.86
5136 Men's and Boys' Clothing and Furnishings	$997.63	$19.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$964.52	$19.29
5141 Groceries, General Line	$7,288.73	$145.77
5142 Packaged Frozen Foods	$1,225.78	$24.52
5199 Nondurable Goods, NEC	$1,461.78	$29.24
Other	$214,726.01	$4,294.51
Total for MAJOR GROUP 51	$228,557.45	$4,571.14
Total for DIVISION F	$363,603.26	$7,272.07
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$55,267.65	$1,105.35
Other	N/A	N/A
Total for MAJOR GROUP 52	$56,521.70	$1,130.43
MAJOR GROUP: 53 General Merchandise Stores		

Kimball - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$8,240.29	$164.81
5399 Miscellaneous General Merchandise Stores		$8,309.27	$166.19
Other		N/A	N/A
	Total for MAJOR GROUP 53	$17,454.06	$349.09
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$98,829.37	$1,976.59
5499 Miscellaneous Food Stores		$2,919.62	$58.39
	Total for MAJOR GROUP 54	$101,748.99	$2,034.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$5,761.86	$115.24
Other		$467,568.55	$9,351.38
	Total for MAJOR GROUP 55	$473,330.41	$9,466.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,738.42	$34.77
5632 Women's Accessory and Specialty Stores		$1,069.63	$21.39
5651 Family Clothing Stores		$3,300.77	$66.02
5661 Shoe Stores		$999.79	$20.00
Other		$395.50	$7.91
	Total for MAJOR GROUP 56	$7,504.11	$150.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		($136.53)	($2.73)
Other		$4,508.65	$90.17
	Total for MAJOR GROUP 57	$4,372.12	$87.44
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$176,085.59	$3,521.71
Other		N/A	N/A
	Total for MAJOR GROUP 58	$218,667.11	$4,373.34
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,471.00	$89.42
5943 Stationery Stores		$10,171.54	$203.43
5961 Catalog and Mail-Order Houses		$146,500.80	$2,930.01
5963 Direct Selling Establishments		$5,579.77	$111.61
5999 Miscellaneous Retail Stores, NEC		$56,715.51	$1,134.31
Other		$26,507.75	$530.15
	Total for MAJOR GROUP 59	$249,946.37	$4,998.93
	Total for DIVISION G	$1,129,544.87	$22,590.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		($384.50)	($7.69)
	Total for MAJOR GROUP 64	($384.50)	($7.69)
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$294.37	$5.89
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Kimball - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$10,545.99	$210.92
Other		N/A	N/A
	Total for MAJOR GROUP 70	$11,040.92	$220.82
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,625.54	$192.51
7299 Miscellaneous Personal Services, NEC		$87.82	$1.76
Other		$5,352.53	$107.05
	Total for MAJOR GROUP 72	$15,065.89	$301.32
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$689.12	$13.78
7342 Disinfecting and Pest Control Services		$1,088.71	$21.77
7349 Building Cleaning and Maintenance Services, NEC		$14,673.14	$293.46
7359 Equipment Rental and Leasing, NEC		$3,415.53	$68.31
7372 Prepackaged Software		$14,985.08	$299.70
7374 Computer Processing and Data Preparation and Processing Services		$599.06	$11.98
7379 Computer Related Services, NEC		$4,275.22	$85.50
7389 Miscellaneous Business Services		$16,266.57	$325.34
Other		$15,417.71	$308.36
	Total for MAJOR GROUP 73	$71,410.14	$1,428.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$392,613.37	$7,852.27
	Total for MAJOR GROUP 75	$392,613.37	$7,852.27
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$22,617.50	$452.35
	Total for MAJOR GROUP 76	$22,617.50	$452.35
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$880.70	$17.62
	Total for MAJOR GROUP 79	$880.70	$17.62
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		$33,636.72	$672.73
8734 Testing Laboratories		$25,503.12	$510.06
Other		$25,918.59	$518.38
	Total for MAJOR GROUP 87	$85,058.43	$1,701.17
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$610,926.66	$12,218.54

Kimball - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$99,947.73	$1,998.96
C	Construction	$14,506.96	$290.14
D	Manufacturing	$143,100.61	$2,862.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,520.85	$2,850.44
F	Wholesale Trade	$363,603.26	$7,272.07
G	Retail Trade	$1,129,544.87	$22,590.92
H	Finance, Insurance, And Real Estate	$294.37	$5.89
I	Services	$610,926.66	$12,218.54
	Other	$15,844.22	$316.88
	Total for Kimball - General	$2,520,289.53	$50,405.86

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 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		$74,600.98	$746.01
Other		N/A	N/A
	Total for MAJOR GROUP 58	$116,755.50	$1,167.56
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$308,679.79	$3,086.81

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$10,399.63	$104.00
Other		N/A	N/A
	Total for MAJOR GROUP 70	$11,916.96	$119.17
	Total for DIVISION I	$11,916.96	$119.17

Kimball - Gross Receipts Recap

G	Retail Trade	$308,679.79	$3,086.81
I	Services	$11,916.96	$119.17
	Total for Kimball - Gross Receipts	$320,596.75	$3,205.98

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,998.96
C	Construction	$290.14
D	Manufacturing	$2,862.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,850.44
F	Wholesale Trade	$7,272.07
G	Retail Trade	$25,677.73
H	Finance, Insurance, And Real Estate	$5.89
I	Services	$12,337.71
	Other	$316.88
	Total for Kimball	$53,611.84

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kranzburg - General

	Taxable	Tax Due
DIVISION: 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: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$983.13	$19.66
2759 Commercial Printing, NEC	$227.91	$4.56
Other	$1,995.30	$39.91
Total for MAJOR GROUP 27	$3,206.34	$64.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,259.09	$125.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,732.00	$34.64
4813 Telephone Communications, Except Radiotelephone	$4,516.16	$90.33
4841 Cable and Other Pay Television Services	$1,890.79	$37.82
4899 Communications Services, NEC	$364.27	$7.29
Total for MAJOR GROUP 48	$8,503.22	$170.08
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	$22,374.89	$447.51
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,224.49	$44.49
Total for MAJOR GROUP 50	$2,224.49	$44.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$395.24	$7.90

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$436.05	$8.72
Total for MAJOR GROUP 51	$831.29	$16.62
Total for DIVISION F	$3,055.78	$61.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,113.77	$22.28
5399 Miscellaneous General Merchandise Stores	$281.90	$5.64
Total for MAJOR GROUP 53	$1,395.67	$27.92
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,082.17	$41.64
Total for MAJOR GROUP 54	$2,082.17	$41.64
MAJOR GROUP: 55 Automotive Dealers And 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	$661.95	$13.24
Total for MAJOR GROUP 56	$661.95	$13.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,383.99	$27.68
Total for MAJOR GROUP 57	$1,383.99	$27.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,349.82	$47.00
5961 Catalog and Mail-Order Houses	$25,109.85	$502.21
5963 Direct Selling Establishments	$783.36	$15.67
5999 Miscellaneous Retail Stores, NEC	$4,314.35	$86.30
Other	$1,308.31	$26.17
Total for MAJOR GROUP 59	$33,865.69	$677.35
Total for DIVISION G	$129,035.00	$2,580.75
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	$409.76	$8.20
Total for MAJOR GROUP 72	$409.76	$8.20
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$92.90	$1.86
Other	$1,568.35	$31.36
Total for MAJOR GROUP 73	$1,661.25	$33.22
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,613.53	$52.27
Total for MAJOR GROUP 87	$2,613.53	$52.27
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Kranzburg - General *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$106,772.04	$2,135.44

Kranzburg - General Recap

D	Manufacturing	$6,259.09	$125.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,374.89	$447.51
F	Wholesale Trade	$3,055.78	$61.11
G	Retail Trade	$129,035.00	$2,580.75
I	Services	$106,772.04	$2,135.44
	Other	$598.87	$11.98
	Total for Kranzburg - General	$268,095.67	$5,361.98

Kranzburg Recap

D	Manufacturing	$125.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$447.51
F	Wholesale Trade	$61.11
G	Retail Trade	$2,580.75
I	Services	$2,135.44
	Other	$11.98
	Total for Kranzburg	$5,361.98

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.

La Bolt - 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		
2711 Newspapers: Publishing, or Publishing and Printing	$64.92	$0.65
Other	$50.41	$0.50
Total for MAJOR GROUP 27	$115.33	$1.15
MAJOR GROUP: 36 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	$189.33	$1.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$981.00	$9.81
4813 Telephone Communications, Except Radiotelephone	$3,673.37	$36.73
4841 Cable and Other Pay Television Services	$1,562.00	$15.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,224.37	$62.24
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	$17,757.65	$177.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$71.00	$0.71
Total for MAJOR GROUP 50	$71.00	$0.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,512.08	$25.13
Total for MAJOR GROUP 51	$2,512.08	$25.13
Total for DIVISION F	$2,583.08	$25.84
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	$614.00	$6.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$702.08	$7.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$330.65	$3.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$465.65	$4.66
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		

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$13,858.29	$138.59
Other		$5,168.84	$51.70
	Total for MAJOR GROUP 59	$19,027.13	$190.29
	Total for DIVISION G	$28,592.18	$285.95
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	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		$694.78	$6.95
Other		$1,178.81	$11.79
	Total for MAJOR GROUP 73	$1,873.59	$18.74
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,086.44	$30.86
	Total for MAJOR GROUP 87	$3,086.44	$30.86
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$7,832.03	$78.32

La Bolt - General Recap

D	Manufacturing	$189.33	$1.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,757.65	$177.57
F	Wholesale Trade	$2,583.08	$25.84
G	Retail Trade	$28,592.18	$285.95
I	Services	$7,832.03	$78.32
	Other	$7,116.95	$71.17
	Total for La Bolt - General	$64,071.22	$640.74

La Bolt Recap

D	Manufacturing	$1.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177.57
F	Wholesale Trade	$25.84
G	Retail Trade	$285.95
I	Services	$78.32
	Other	$71.17
	Total for La Bolt	$640.74

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Andes - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$3,548.45	$70.97
Other		N/A	N/A
	Total for MAJOR GROUP 07	$19,757.42	$395.15
	Total for DIVISION A	$19,757.42	$395.15
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$23,833.00	$476.66
	Total for MAJOR GROUP 17	$23,833.00	$476.66
	Total for DIVISION C	$23,833.00	$476.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2086 Bottled and Canned Soft Drinks and Carbonated Water		$1,470.00	$29.40
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,790.48	$35.81
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$770.69	$15.42
2752 Commercial Printing, Lithographic		$23.50	$0.47
2754 Commercial Printing, Gravure		($55.97)	($1.12)
2759 Commercial Printing, NEC		$105.28	$2.11
Other		$1,970.78	$39.41
	Total for MAJOR GROUP 27	$2,814.28	$56.29
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$253.00	$5.06
	Total for MAJOR GROUP 28	$253.00	$5.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$1,481.52	$29.63
	Total for MAJOR GROUP 36	$1,481.52	$29.63
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

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$12,659.14	$253.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,055.61	$181.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,115.61	$182.31
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	$21,269.00	$425.38
4813 Telephone Communications, Except Radiotelephone	$15,085.50	$301.71
4841 Cable and Other Pay Television Services	$13,722.71	$274.45
4899 Communications Services, NEC	$3,940.24	$78.80
Other	$78.95	$1.58
Total for MAJOR GROUP 48	$54,096.40	$1,081.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$56,424.42	$1,128.49
Other	N/A	N/A
Total for MAJOR GROUP 49	$56,584.42	$1,131.69
Total for DIVISION E	$119,907.43	$2,398.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,080.97	$41.62
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,439.93	$48.80
5065 Electronic Parts and Equipment, NEC	$5,162.50	$103.25
5084 Industrial Machinery and Equipment	$7,883.50	$157.68
5091 Sporting and Recreational Goods and Supplies	$2,682.25	$53.65
Other	$25,444.73	$508.90
Total for MAJOR GROUP 50	$45,693.88	$913.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$236.00	$4.72
5141 Groceries, General Line	$4,468.79	$89.38
5199 Nondurable Goods, NEC	$4,130.46	$82.61
Other	$30,494.59	$609.88
Total for MAJOR GROUP 51	$39,329.84	$786.59
Total for DIVISION F	$85,023.72	$1,700.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,000.25	$420.01
5251 Hardware Stores	$2,370.00	$47.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,566.52	$471.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,524.16	$150.49
5331 Variety Stores	$130,895.52	$2,617.91
5399 Miscellaneous General Merchandise Stores	$185.97	$3.72
Total for MAJOR GROUP 53	$138,605.65	$2,772.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$378,623.76	$7,572.48
5499 Miscellaneous Food Stores	$950.50	$19.01
Total for MAJOR GROUP 54	$379,574.26	$7,591.49

Lake Andes - 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		
5621 Women's Clothing Stores	$593.50	$11.87
5651 Family Clothing Stores	$2,111.95	$42.24
5661 Shoe Stores	$979.71	$19.59
5699 Miscellaneous Apparel and Accessory Stores	$609.99	$12.20
Other	$386.50	$7.73
Total for MAJOR GROUP 56	$4,681.65	$93.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,185.99	$23.72
5722 Household Appliance Stores	$1,911.79	$38.23
Other	$28,261.82	$565.23
Total for MAJOR GROUP 57	$31,359.60	$627.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,040.00	$460.80
Total for MAJOR GROUP 58	$23,040.00	$460.80
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$787.00	$15.74
5961 Catalog and Mail-Order Houses	$90,107.33	$1,802.15
5963 Direct Selling Establishments	$604.50	$12.09
5999 Miscellaneous Retail Stores, NEC	$12,137.25	$242.74
Other	($527.21)	($10.54)
Total for MAJOR GROUP 59	$103,108.87	$2,062.18
Total for DIVISION G	$704,537.30	$14,090.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$291.49	$5.83
Total for MAJOR GROUP 60	$291.49	$5.83
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	$21,473.40	$429.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$8,411.25	$168.23
Total for MAJOR GROUP 72	$8,411.25	$168.23
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,430.20	$28.60

Lake Andes - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$25,815.50	$516.31
7371	Computer Programming Services	$4,780.25	$95.61
7372	Prepackaged Software	$22,981.58	$459.63
7374	Computer Processing and Data Preparation and Processing Services	$4,906.97	$98.14
7379	Computer Related Services, NEC	$1,119.66	$22.39
7382	Security Systems Services	$938.91	$18.78
7389	Miscellaneous Business Services	$3,797.88	$75.96
Other		$9,188.63	$183.77
	Total for MAJOR GROUP 73	$74,959.58	$1,499.19
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$1,626.84	$32.54
	Total for MAJOR GROUP 75	$1,626.84	$32.54
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$2,019.84	$40.40
Other		N/A	N/A
	Total for MAJOR GROUP 79	$3,505.55	$70.11
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$61,337.92	$1,226.76
	Total for MAJOR GROUP 81	$61,337.92	$1,226.76
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		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,092.05	$201.84
	Total for MAJOR GROUP 87	$10,092.05	$201.84
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,711.50	$154.23
	Total for MAJOR GROUP 89	$7,711.50	$154.23
	Total for DIVISION I	$181,932.86	$3,638.66

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$19,757.42	$395.15
C	Construction	$23,833.00	$476.66
D	Manufacturing	$12,659.14	$253.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$119,907.43	$2,398.14
F	Wholesale Trade	$85,023.72	$1,700.49
G	Retail Trade	$704,537.30	$14,090.76
H	Finance, Insurance, And Real Estate	$21,473.40	$429.47
I	Services	$181,932.86	$3,638.66
	Total for Lake Andes - General	$1,169,124.27	$23,382.51

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

Returns Filed: October 2024

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$395.15
C	Construction		$476.66
D	Manufacturing		$253.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,398.14
F	Wholesale Trade		$1,700.49
G	Retail Trade		$14,090.76
H	Finance, Insurance, And Real Estate		$429.47
I	Services		$3,638.66
	Total for Lake Andes		$23,382.51

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Lake 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	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	$274.13	$5.48
2731	Books: Publishing, or Publishing and Printing	$479.50	$9.59
2754	Commercial Printing, Gravure	$22.24	$0.44
2759	Commercial Printing, NEC	$32.89	$0.66
Other		$75.00	$1.50
	Total for MAJOR GROUP 27	$883.76	$17.67
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: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$1,345.97	$26.91
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: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,852.00	$57.04
4813	Telephone Communications, Except Radiotelephone	$2,315.00	$46.30
4841	Cable and Other Pay Television Services	$4,787.00	$95.74
4899	Communications Services, NEC	$172.84	$3.45
Other		N/A	N/A
	Total for MAJOR GROUP 48	$10,133.34	$202.66
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	$13,806.64	$276.13
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$4,286.52	$85.73

Lake City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,286.52	$85.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,370.94	$87.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,233.74	$224.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,400.24	$228.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,945.33	$38.90
Other	$451.36	$9.03
Total for MAJOR GROUP 53	$2,396.69	$47.93
MAJOR GROUP: 54 Food Stores		
Other	$2,889.31	$57.79
Total for MAJOR GROUP 54	$2,889.31	$57.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$631.06	$12.62
5651 Family Clothing Stores	$1,358.50	$27.17
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,053.06	$41.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,156.50	$23.13
Total for MAJOR GROUP 57	$1,156.50	$23.13
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	$44,859.79	$897.21
5999 Miscellaneous Retail Stores, NEC	$6,971.33	$139.43
Other	$41,840.80	$836.81
Total for MAJOR GROUP 59	$93,671.92	$1,873.45
Total for DIVISION G	$116,242.12	$2,324.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$279.00	$5.58
Total for MAJOR GROUP 72	$279.00	$5.58
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$686.50	$13.73
7372 Prepackaged Software	$1,607.00	$32.14
Other	$650.65	$10.86
Total for MAJOR GROUP 73	$2,944.15	$56.73

			Taxable	Tax Due
Lake City - General *continued*...				
DIVISION: I Services *continued*...				
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$114.50	$2.29
		Total for MAJOR GROUP 87	$114.50	$2.29
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$5,781.15	$113.47

Lake City - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,345.97	$26.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,806.64	$276.13
F	Wholesale Trade	$4,370.94	$87.25
G	Retail Trade	$116,242.12	$2,324.85
I	Services	$5,781.15	$113.47
	Other	$7,652.62	$153.05
	Total for Lake City - General	$149,199.44	$2,981.66

Lake City Recap

		Tax Due
D	Manufacturing	$26.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$276.13
F	Wholesale Trade	$87.25
G	Retail Trade	$2,324.85
I	Services	$113.47
	Other	$153.05
	Total for Lake City	$2,981.66

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,921.70	$78.43
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,962.10	$119.24
Total for DIVISION A	$6,279.89	$125.60
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	$21,061.98	$421.24
1731 Electrical Work	$1,949.94	$39.00
1799 Special Trade Contractors, NEC	$3,309.58	$66.19
Other	$5,805.13	$116.09
Total for MAJOR GROUP 17	$32,126.63	$642.52
Total for DIVISION C	$58,225.33	$1,164.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$468,578.30	$9,371.56
Total for MAJOR GROUP 20	$468,578.30	$9,371.56
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	$181.00	$3.62
Total for MAJOR GROUP 23	$181.00	$3.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,019.19	$20.39
2741 Miscellaneous Publishing	$616.50	$12.33
2754 Commercial Printing, Gravure	$59.56	$1.20
2759 Commercial Printing, NEC	$290.65	$5.81
Other	$2,159.20	$43.19
Total for MAJOR GROUP 27	$4,145.10	$82.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$247,074.58	$4,941.49
Total for MAJOR GROUP 28	$247,074.58	$4,941.49
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$68,528.59	$1,370.57
Total for MAJOR GROUP 35	$68,528.59	$1,370.57
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: 37 Transportation Equipment		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,675.84	$53.52
Total for MAJOR GROUP 37	$2,675.84	$53.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$52,561.89	$1,051.24
Other	N/A	N/A
Total for MAJOR GROUP 38	$53,247.39	$1,064.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$3,057.50	$61.15
Total for MAJOR GROUP 39	$3,057.50	$61.15
Total for DIVISION D	$852,104.30	$17,042.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$65,702.02	$1,314.04
Other	N/A	N/A
Total for MAJOR GROUP 42	$65,762.02	$1,315.24
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,953.00	$299.06
4813 Telephone Communications, Except Radiotelephone	$20,402.93	$408.06
4841 Cable and Other Pay Television Services	$10,655.87	$213.12
4899 Communications Services, NEC	$993.66	$19.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,039.96	$940.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$648,869.25	$12,977.38
Total for MAJOR GROUP 49	$648,869.25	$12,977.38
Total for DIVISION E	$770,783.64	$15,415.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,261.07	$25.22
5045 Computers and Computer Peripheral Equipment and Software	$1,527.16	$30.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,420.00	$68.40
5049 Professional Equipment and Supplies, NEC	$4,491.76	$89.83
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$99,344.08	$1,986.88
5074 Plumbing and Heating Equipment and Supplies	$38,371.37	$767.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$7,432.73	$148.65
5084 Industrial Machinery and Equipment	$328,900.96	$6,578.02
5091 Sporting and Recreational Goods and Supplies	$1,491.00	$29.82
5099 Durable Goods, NEC	$10,253.98	$205.08
Other	$8,904.03	$178.07
Total for MAJOR GROUP 50	$505,398.14	$10,107.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,485.50	$29.71
Other	$461,988.44	$9,239.77
Total for MAJOR GROUP 51	$463,473.94	$9,269.48
Total for DIVISION F	$968,872.08	$19,377.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$410,815.39	$8,216.32

Lake Norden - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5251 Hardware Stores		$1,552.00	$31.04
Other		N/A	N/A
	Total for MAJOR GROUP 52	$414,676.39	$8,293.54
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$12,759.43	$255.18
5399 Miscellaneous General Merchandise Stores		$5,906.83	$118.14
Other		N/A	N/A
	Total for MAJOR GROUP 53	$39,728.90	$794.57
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$371.00	$7.42
Other		$196,072.70	$3,921.46
	Total for MAJOR GROUP 54	$196,443.70	$3,928.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$56,432.00	$1,128.65
Other		N/A	N/A
	Total for MAJOR GROUP 55	$60,247.78	$1,204.97
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$481.45	$9.63
5651 Family Clothing Stores		$1,200.64	$24.02
5661 Shoe Stores		$784.84	$15.70
5699 Miscellaneous Apparel and Accessory Stores		$31,852.50	$637.05
Other		$1,261.00	$25.22
	Total for MAJOR GROUP 56	$35,580.43	$711.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,642.00	$32.84
5722 Household Appliance Stores		$3,010.48	$60.21
5731 Radio, Television, and Consumer Electronics Stores		$4,650.94	$93.02
Other		$14,814.00	$296.28
	Total for MAJOR GROUP 57	$24,117.42	$482.35
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$77,264.35	$1,545.29
Other		N/A	N/A
	Total for MAJOR GROUP 58	$77,407.85	$1,548.16
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,892.91	$57.86
5942 Book Stores		$310.51	$6.21
5943 Stationery Stores		$3,953.27	$79.07
5961 Catalog and Mail-Order Houses		$229,496.25	$4,589.96
5963 Direct Selling Establishments		$7,813.24	$156.26
5999 Miscellaneous Retail Stores, NEC		$292,060.55	$5,841.19
Other		$48,272.76	$965.46
	Total for MAJOR GROUP 59	$584,799.49	$11,696.01
	Total for DIVISION G	$1,433,001.96	$28,660.10
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$4,218.71	$84.37
	Total for MAJOR GROUP 65	$4,218.71	$84.37

Lake Norden - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$5,787.68	$115.75
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$38,665.49	$773.31
Other		$7,336.94	$146.74
	Total for MAJOR GROUP 72	$46,002.43	$920.05
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$16.00	$0.32
7342 Disinfecting and Pest Control Services		$8,064.50	$161.29
7359 Equipment Rental and Leasing, NEC		$9,074.40	$181.49
7371 Computer Programming Services		$1,906.23	$38.13
7372 Prepackaged Software		$40,862.11	$817.25
7374 Computer Processing and Data Preparation and Processing Services		$427.40	$8.55
7379 Computer Related Services, NEC		$12,516.30	$250.33
7389 Miscellaneous Business Services		$11,921.54	$238.43
Other		$99,710.73	$1,994.22
	Total for MAJOR GROUP 73	$184,499.21	$3,690.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$51,369.15	$1,027.39
	Total for MAJOR GROUP 75	$51,369.15	$1,027.39
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$13,318.74	$266.37
Other		$32,160.30	$643.21
	Total for MAJOR GROUP 76	$45,479.04	$909.58
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 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		$27,467.18	$549.34
Other		$5,045.00	$100.90
	Total for MAJOR GROUP 87	$32,512.18	$650.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$312,719.66	$6,254.39
	Total for MAJOR GROUP 89	$312,719.66	$6,254.39
	Total for DIVISION I	$690,742.73	$13,814.88

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

Returns Filed: October 2024

Lake Norden - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,279.89	$125.60
C	Construction	$58,225.33	$1,164.49
D	Manufacturing	$852,104.30	$17,042.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$770,783.64	$15,415.68
F	Wholesale Trade	$968,872.08	$19,377.43
G	Retail Trade	$1,433,001.96	$28,660.10
H	Finance, Insurance, And Real Estate	$5,787.68	$115.75
I	Services	$690,742.73	$13,814.88
	Total for Lake Norden - General	$4,785,797.61	$95,716.03

Lake Norden Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$125.60
C	Construction	$1,164.49
D	Manufacturing	$17,042.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,415.68
F	Wholesale Trade	$19,377.43
G	Retail Trade	$28,660.10
H	Finance, Insurance, And Real Estate	$115.75
I	Services	$13,814.88
	Total for Lake Norden	$95,716.03

ITEMS OF NOTE:

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

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		$1,332.64	$26.65
	Total for MAJOR GROUP 07	$1,332.64	$26.65
	Total for DIVISION A	$1,409.64	$28.19
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
1731 Electrical Work		$7,776.74	$155.53
Other		N/A	N/A
	Total for MAJOR GROUP 17	$8,614.48	$172.28
	Total for DIVISION C	$13,101.12	$262.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$6,183.24	$123.66
	Total for MAJOR GROUP 20	$6,183.24	$123.66
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,636.75	$32.74
2721 Periodicals: Publishing, or Publishing and Printing		$143.72	$2.87
2741 Miscellaneous Publishing		$96.50	$1.93
2752 Commercial Printing, Lithographic		$685.36	$13.71
2754 Commercial Printing, Gravure		($6.76)	($0.14)
2759 Commercial Printing, NEC		$242.95	$4.86
Other		$1,699.47	$33.99
	Total for MAJOR GROUP 27	$4,497.99	$89.96
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			
3273 Ready-Mixed Concrete		$12,257.50	$245.15
Other		N/A	N/A
	Total for MAJOR GROUP 32	$20,245.07	$404.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$823.00	$16.46
	Total for MAJOR GROUP 36	$823.00	$16.46
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$800.66	$16.01
	Total for MAJOR GROUP 39	$800.66	$16.01

Lake Preston - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$35,908.45	$718.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,397.16	$167.94
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,839.16	$176.78
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	$15,484.50	$309.69
4813 Telephone Communications, Except Radiotelephone	$3,395.11	$67.91
4841 Cable and Other Pay Television Services	$23,225.00	$464.50
4899 Communications Services, NEC	$1,094.01	$21.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,217.62	$864.37
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	$106,950.79	$2,139.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$347.00	$6.94
5045 Computers and Computer Peripheral Equipment and Software	$326.18	$6.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,229.45	$224.59
5074 Plumbing and Heating Equipment and Supplies	$59,013.61	$1,180.27
5091 Sporting and Recreational Goods and Supplies	$1,350.00	$27.00
Other	$7,122.31	$142.44
Total for MAJOR GROUP 50	$79,388.55	$1,587.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,218.50	$24.37
5141 Groceries, General Line	$87,303.48	$1,746.06
5142 Packaged Frozen Foods	$682.00	$13.64
5192 Books, Periodicals, and Newspapers	$221.50	$4.43
Other	$133,695.14	$2,673.90
Total for MAJOR GROUP 51	$223,120.62	$4,462.40
Total for DIVISION F	$302,509.17	$6,050.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$19,381.47	$387.64
Other	$6,386.77	$127.74
Total for MAJOR GROUP 52	$25,768.24	$515.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,477.04	$169.54
5399 Miscellaneous General Merchandise Stores	$4,659.74	$93.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,216.78	$264.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$879.54	$17.59
Other	$350.76	$7.02
Total for MAJOR GROUP 54	$1,230.30	$24.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,391.70	$67.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$44,216.73	$884.33

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,568.56	$31.37
5651 Family Clothing Stores	$2,578.86	$51.58
5661 Shoe Stores	$449.50	$8.99
5699 Miscellaneous Apparel and Accessory Stores	$227.50	$4.55
Other	$520.50	$10.41
Total for MAJOR GROUP 56	$5,344.92	$106.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,614.82	$92.30
5731 Radio, Television, and Consumer Electronics Stores	$216.17	$4.32
Other	$2,260.46	$45.21
Total for MAJOR GROUP 57	$7,091.45	$141.83
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,581.83	$811.64
Other	N/A	N/A
Total for MAJOR GROUP 58	$48,776.44	$975.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$22,306.51	$446.14
5961 Catalog and Mail-Order Houses	$133,537.60	$2,670.75
5963 Direct Selling Establishments	$2,451.58	$49.03
5999 Miscellaneous Retail Stores, NEC	$12,537.33	$250.75
Other	$6,275.23	$125.52
Total for MAJOR GROUP 59	$177,108.25	$3,542.19
Total for DIVISION G	$322,753.11	$6,455.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$691.60	$13.83
Total for MAJOR GROUP 65	$691.60	$13.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,464.60	$29.29
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		
7221 Photographic Studios, Portrait	$5,709.55	$114.20
7231 Beauty Shops	$3,658.25	$73.16
Other	$2,915.43	$58.31
Total for MAJOR GROUP 72	$12,283.23	$245.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,180.64	$43.61
7349 Building Cleaning and Maintenance Services, NEC	$1,405.17	$28.10
7359 Equipment Rental and Leasing, NEC	$26,886.00	$537.72
7372 Prepackaged Software	$6,539.35	$130.79
7374 Computer Processing and Data Preparation and Processing Services	$258.87	$5.18

	Taxable	Tax Due
Lake Preston - General *continued...*		
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$3,985.59	$79.72
7389 Miscellaneous Business Services	$1,284.27	$25.68
Other	$6,354.73	$127.09
Total for MAJOR GROUP 73	$48,894.62	$977.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,259.10	$45.18
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,784.60	$55.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$16.00	$0.32
Total for MAJOR GROUP 86	$16.00	$0.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,966.03	$39.32
8734 Testing Laboratories	$12,715.64	$254.31
Other	$867.00	$17.34
Total for MAJOR GROUP 87	$15,548.67	$310.97
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,475.00	$149.50
Total for MAJOR GROUP 89	$7,475.00	$149.50
Total for DIVISION I	$151,225.12	$3,024.50
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

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$1,409.64	$28.19
C	Construction	$13,101.12	$262.01
D	Manufacturing	$35,908.45	$718.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,950.79	$2,139.03
F	Wholesale Trade	$302,509.17	$6,050.16
G	Retail Trade	$322,753.11	$6,455.11
H	Finance, Insurance, And Real Estate	$1,464.60	$29.29
I	Services	$151,225.12	$3,024.50
	Other	$378.55	$7.57
	Total for Lake Preston - General	$935,700.55	$18,714.02

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

Returns Filed: October 2024

Lake Preston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$28.19
C	Construction		$262.01
D	Manufacturing		$718.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,139.03
F	Wholesale Trade		$6,050.16
G	Retail Trade		$6,455.11
H	Finance, Insurance, And Real Estate		$29.29
I	Services		$3,024.50
	Other		$7.57
	Total for Lake Preston		$18,714.02

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.

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$2.94	$0.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$174.59	$3.49
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$383.59	$7.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$660.00	$13.20
4841 Cable and Other Pay Television Services	$302.00	$6.04
Other	$350.24	$7.00
Total for MAJOR GROUP 48	$1,312.24	$26.24
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	$6,481.80	$129.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,127.74	$162.55
Total for MAJOR GROUP 50	$8,127.74	$162.55
Total for DIVISION F	$8,127.74	$162.55
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		
5621 Women's Clothing Stores	$237.50	$4.75
Other	N/A	N/A
Total for MAJOR GROUP 56	$318.50	$6.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$6,959.23	$139.19
Other	N/A	N/A
Total for MAJOR GROUP 59	$7,222.62	$144.46
Total for DIVISION G	$8,648.20	$172.97
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	$106.00	$2.12

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$106.00	$2.12
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	$1,413.52	$28.27

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$383.59	$7.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,481.80	$129.63
F	Wholesale Trade	$8,127.74	$162.55
G	Retail Trade	$8,648.20	$172.97
I	Services	$1,413.52	$28.27
	Total for Lane - General	$25,054.85	$501.09

Lane Recap

		Tax Due
D	Manufacturing	$7.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129.63
F	Wholesale Trade	$162.55
G	Retail Trade	$172.97
I	Services	$28.27
	Total for Lane	$501.09

ITEMS OF NOTE:

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

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$2,688.80	$53.77
	Total for MAJOR GROUP 17	$2,688.80	$53.77
	Total for DIVISION C	$2,718.80	$54.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,187.81	$43.76
	Total for MAJOR GROUP 20	$2,187.81	$43.76
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$383.32	$7.67
2721	Periodicals: Publishing, or Publishing and Printing	$81.83	$1.63
2731	Books: Publishing, or Publishing and Printing	$838.00	$16.76
2741	Miscellaneous Publishing	$678.49	$13.57
2754	Commercial Printing, Gravure	$28.61	$0.57
2759	Commercial Printing, NEC	$1,058.24	$21.17
Other		$41.97	$0.84
	Total for MAJOR GROUP 27	$3,110.46	$62.21
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$13,465.52	$269.32
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

Langford - 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	$5,582.50	$111.65
4813 Telephone Communications, Except Radiotelephone	$13,860.16	$277.20
4841 Cable and Other Pay Television Services	$3,977.50	$79.55
4899 Communications Services, NEC	$163.98	$3.28
Total for MAJOR GROUP 48	$23,584.14	$471.68
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,457.40	$1,229.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$423.37	$8.47
5091 Sporting and Recreational Goods and Supplies	$422.50	$8.45
Other	$791.55	$15.83
Total for MAJOR GROUP 50	$1,637.42	$32.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$106,987.40	$2,139.74
Total for MAJOR GROUP 51	$106,987.40	$2,139.74
Total for DIVISION F	$108,624.82	$2,172.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,400.60	$728.01
Other	N/A	N/A
Total for MAJOR GROUP 52	$36,725.60	$734.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,114.82	$122.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,295.21	$125.91
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$824.00	$16.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,589.00	$51.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,970.72	$939.41
Total for MAJOR GROUP 55	$46,970.72	$939.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,549.66	$51.00
5651 Family Clothing Stores	$2,523.35	$50.47
5661 Shoe Stores	$440.00	$8.80
Other	$1,242.00	$24.84
Total for MAJOR GROUP 56	$6,755.01	$135.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,184.49	$23.69
Other	$13,094.31	$261.89
Total for MAJOR GROUP 57	$14,278.80	$285.58
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$37,618.92	$752.37
Total for MAJOR GROUP 58	$37,618.92	$752.37
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,093.50	$41.87
5943 Stationery Stores	$1,553.47	$31.07

Langford - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$55,911.24	$1,118.24
5963 Direct Selling Establishments		$1,385.28	$27.70
5999 Miscellaneous Retail Stores, NEC		$7,243.38	$144.88
Other		$1,177.93	$23.56
	Total for MAJOR GROUP 59	$69,364.80	$1,387.32
	Total for DIVISION G	$220,598.06	$4,411.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$332.15	$6.65
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$8,227.46	$164.55
	Total for MAJOR GROUP 72	$8,227.46	$164.55
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,832.00	$36.64
7359 Equipment Rental and Leasing, NEC		$1,085.91	$21.72
7372 Prepackaged Software		$3,691.13	$73.82
7374 Computer Processing and Data Preparation and Processing Services		$102.16	$2.04
7389 Miscellaneous Business Services		$866.71	$17.33
Other		$12,445.40	$248.90
	Total for MAJOR GROUP 73	$20,023.31	$400.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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		$1,997.30	$39.95
	Total for MAJOR GROUP 87	$1,997.30	$39.95
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,927.00	$118.54
	Total for MAJOR GROUP 89	$5,927.00	$118.54
	Total for DIVISION I	$36,928.02	$738.55

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

Returns Filed: October 2024

Langford - General Recap

		Taxable	Tax Due
C	Construction	$2,718.80	$54.37
D	Manufacturing	$13,465.52	$269.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,457.40	$1,229.15
F	Wholesale Trade	$108,624.82	$2,172.49
G	Retail Trade	$220,598.06	$4,411.99
H	Finance, Insurance, And Real Estate	$332.15	$6.65
I	Services	$36,928.02	$738.55
	Other	$535.00	$10.70
	Total for Langford - General	$444,659.77	$8,893.22

Langford Recap

		Tax Due
C	Construction	$54.37
D	Manufacturing	$269.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,229.15
F	Wholesale Trade	$2,172.49
G	Retail Trade	$4,411.99
H	Finance, Insurance, And Real Estate	$6.65
I	Services	$738.55
	Other	$10.70
	Total for Langford	$8,893.22

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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.

Lead - 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	$6,253.86	$125.08
Other	$12,234.60	$244.69
Total for MAJOR GROUP 07	$18,488.46	$369.77
Total for DIVISION A	$18,667.33	$373.35
DIVISION: B Mining		
MAJOR GROUP: 10 Metal Mining		
Other	N/A	N/A
Total for MAJOR GROUP 10	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,838.10	$36.76
Other	N/A	N/A
Total for MAJOR GROUP 15	$12,835.62	$256.71
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,854.42	$257.09
1731 Electrical Work	$23,687.83	$473.76
1799 Special Trade Contractors, NEC	$87,307.75	$1,746.15
Other	$39,100.27	$782.00
Total for MAJOR GROUP 17	$162,950.27	$3,259.00
Total for DIVISION C	$234,038.33	$4,680.76
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$209.91	$4.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,039.72	$60.80
Other	$3,052.91	$61.06
Total for MAJOR GROUP 20	$6,302.54	$126.05
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$736.00	$14.72
Total for MAJOR GROUP 23	$736.00	$14.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,364.52	$67.30
2721 Periodicals: Publishing, or Publishing and Printing	$5,209.57	$104.20
2741 Miscellaneous Publishing	$271.46	$5.43
2752 Commercial Printing, Lithographic	$539.50	$10.79
2754 Commercial Printing, Gravure	$416.76	$8.33
2759 Commercial Printing, NEC	$1,468.89	$29.39
2771 Greeting Cards	$263.31	$5.27
Other	$742.00	$14.84

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$12,276.01	$245.55
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$491.00	$9.82
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$496.50	$9.93
Other	$492,792.88	$9,855.86
Total for MAJOR GROUP 28	$493,780.38	$9,875.61
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 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	$221,288.69	$4,425.77
Total for MAJOR GROUP 35	$221,288.69	$4,425.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,281.00	$225.62
Total for MAJOR GROUP 36	$11,281.00	$225.62
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,385.88	$27.72
Total for MAJOR GROUP 37	$1,385.88	$27.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$910.50	$18.21
Total for MAJOR GROUP 39	$910.50	$18.21
Total for DIVISION D	$810,832.67	$16,216.68
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	$17,382.80	$347.66
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,157.80	$363.16
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	$78,342.71	$1,566.85
4813 Telephone Communications, Except Radiotelephone	$11,802.36	$236.05
4841 Cable and Other Pay Television Services	$105,415.56	$2,108.31
4899 Communications Services, NEC	$11,131.53	$222.63
Other	$170.44	$3.41
Total for MAJOR GROUP 48	$206,862.60	$4,137.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,881.29	$97.63
Other	$252,758.38	$5,055.17

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	$257,639.67	$5,152.80
Total for DIVISION E	$486,231.73	$9,724.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,109.00	$22.18
5044 Office Equipment	$4,378.62	$87.58
5045 Computers and Computer Peripheral Equipment and Software	$2,756.50	$55.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,685.59	$73.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$165,577.75	$3,311.55
5064 Electrical Appliances, Television and Radio Sets	$686.45	$13.73
5072 Hardware	$3,699.17	$73.98
5074 Plumbing and Heating Equipment and Supplies	$282,026.25	$5,640.52
5082 Construction and Mining Machinery and Equipment	$36,896.52	$737.93
5084 Industrial Machinery and Equipment	$228,558.55	$4,571.17
5085 Industrial Supplies	$1,048.48	$20.97
5087 Service Establishment Equipment and Supplies	$2,518.59	$50.37
5091 Sporting and Recreational Goods and Supplies	$3,134.00	$62.68
5092 Toys and Hobby Goods and Supplies	$4,169.00	$83.38
5099 Durable Goods, NEC	$10,136.91	$202.74
Other	$39,880.88	$797.62
Total for MAJOR GROUP 50	$790,262.26	$15,805.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,941.42	$78.83
5131 Piece Goods, Notions, and Other Dry Goods	$444.50	$8.89
5136 Men's and Boys' Clothing and Furnishings	$736.19	$14.72
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,277.48	$25.55
5139 Footwear	$678.50	$13.57
5141 Groceries, General Line	$30,805.83	$616.12
5142 Packaged Frozen Foods	$966.50	$19.33
5149 Groceries and Related Products, NEC	$894.50	$17.89
5199 Nondurable Goods, NEC	$10,036.37	$200.73
Other	$2,048.58	$40.98
Total for MAJOR GROUP 51	$51,829.87	$1,036.61
Total for DIVISION F	$842,092.13	$16,841.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$112,804.61	$2,256.09
5251 Hardware Stores	$224,491.89	$4,489.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$338,729.00	$6,774.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,220.84	$684.42
5399 Miscellaneous General Merchandise Stores	$2,470.28	$49.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$37,312.62	$746.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,332,172.21	$26,643.45
5461 Retail Bakeries	$8,892.81	$177.86
5499 Miscellaneous Food Stores	$6,732.57	$134.65
Other	$638.34	$12.77
Total for MAJOR GROUP 54	$1,348,435.93	$26,968.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,779.68	$35.59
Other	N/A	N/A
Total for MAJOR GROUP 55	$4,179.18	$83.58
MAJOR GROUP: 56 Apparel And Accessory Stores		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5611 Men's and Boys' Clothing and Accessory Stores		$827.00	$16.54
5621 Women's Clothing Stores		$6,968.76	$139.38
5632 Women's Accessory and Specialty Stores		$912.50	$18.25
5651 Family Clothing Stores		$10,195.38	$203.90
5661 Shoe Stores		$1,519.40	$30.39
5699 Miscellaneous Apparel and Accessory Stores		$642.00	$12.84
Other		N/A	N/A
	Total for MAJOR GROUP 56	$21,499.54	$429.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$19,091.73	$381.84
5719 Miscellaneous Homefurnishings Stores		$6,390.50	$127.81
5722 Household Appliance Stores		$18,051.90	$361.03
5731 Radio, Television, and Consumer Electronics Stores		$7,830.26	$156.61
5734 Computer and Computer Software Stores		$157.17	$3.14
Other		$2,326.84	$46.54
	Total for MAJOR GROUP 57	$53,848.40	$1,076.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$529,840.09	$10,596.80
5813 Drinking Places		$82,417.25	$1,648.35
	Total for MAJOR GROUP 58	$612,257.34	$12,245.15
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$4,369.14	$87.38
5921 Liquor Stores		$89,052.20	$1,781.05
5941 Sporting Goods Stores and Bicycle Shops		$3,713.97	$74.28
5942 Book Stores		$387.04	$7.74
5943 Stationery Stores		$1,893.50	$37.87
5947 Gift, Novelty, and Souvenir Shops		$27,890.24	$557.81
5961 Catalog and Mail-Order Houses		$524,628.41	$10,492.59
5963 Direct Selling Establishments		$14,684.79	$293.70
5999 Miscellaneous Retail Stores, NEC		$390,419.88	$7,808.40
Other		$11,974.67	$239.50
	Total for MAJOR GROUP 59	$1,069,013.84	$21,380.32
	Total for DIVISION G	$3,485,275.85	$69,705.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$711.43	$14.23
	Total for MAJOR GROUP 60	$711.43	$14.23
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$25,154.00	$503.08
Other		N/A	N/A
	Total for MAJOR GROUP 61	$25,798.00	$515.96
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$12,272.16	$245.44
	Total for MAJOR GROUP 64	$12,272.16	$245.44
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$145,403.33	$2,908.06
Other		$15,721.25	$314.43
	Total for MAJOR GROUP 65	$161,124.58	$3,222.49
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	$199,937.17	$3,998.74
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$908,195.82	$18,163.92
	Total for MAJOR GROUP 70	$908,195.82	$18,163.92

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$8,214.66	$164.30
7231 Beauty Shops		$42,077.68	$841.55
7299 Miscellaneous Personal Services, NEC		$20,345.60	$406.92
Other		$583.30	$11.67
	Total for MAJOR GROUP 72	$71,221.24	$1,424.44
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$24,069.83	$481.40
7331 Direct Mail Advertising Services		$203.64	$4.07
7342 Disinfecting and Pest Control Services		$8,391.00	$167.82
7349 Building Cleaning and Maintenance Services, NEC		$31,392.20	$627.86
7359 Equipment Rental and Leasing, NEC		$148,649.90	$2,973.00
7371 Computer Programming Services		$26,233.00	$524.66
7372 Prepackaged Software		$46,042.98	$920.86
7374 Computer Processing and Data Preparation and Processing Services		$9,523.24	$190.46
7379 Computer Related Services, NEC		$5,711.77	$114.24
7382 Security Systems Services		$3,568.59	$71.38
7389 Miscellaneous Business Services		$54,791.37	$1,095.83
Other		$36,605.97	$732.13
	Total for MAJOR GROUP 73	$395,183.49	$7,903.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$19,902.98	$398.06
	Total for MAJOR GROUP 75	$19,902.98	$398.06
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$26,907.96	$538.16
Other		$66,812.08	$1,336.24
	Total for MAJOR GROUP 76	$93,720.04	$1,874.40
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,556.54	$251.14
	Total for MAJOR GROUP 79	$12,556.54	$251.14
MAJOR GROUP: 80 Health Services			
Other		$4,077.60	$81.55
	Total for MAJOR GROUP 80	$4,077.60	$81.55
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$12,474.15	$249.48
Other		$483.00	$9.66
	Total for MAJOR GROUP 82	$12,957.15	$259.14
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		$55,602.37	$1,112.06
8721 Accounting, Auditing, and Bookkeeping Services		$16,296.98	$325.94
8742 Management Consulting Services		$4,555.74	$91.12
Other		$9,671.41	$193.43
	Total for MAJOR GROUP 87	$86,126.50	$1,722.55
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A

Lead - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,951.50	$319.03
	Total for MAJOR GROUP 89	$15,951.50	$319.03
	Total for DIVISION I	$1,710,682.81	$34,213.75

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$18,667.33	$373.35
C	Construction	$234,038.33	$4,680.76
D	Manufacturing	$810,832.67	$16,216.68
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486,231.73	$9,724.64
F	Wholesale Trade	$842,092.13	$16,841.85
G	Retail Trade	$3,485,275.85	$69,705.58
H	Finance, Insurance, And Real Estate	$199,937.17	$3,998.74
I	Services	$1,710,682.81	$34,213.75
	Other	$32,633.34	$652.67
	Total for Lead - General	$7,820,391.36	$156,408.02

Lead - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$195.32	$1.97
	Total for MAJOR GROUP 20	$195.32	$1.97
	Total for DIVISION D	$195.32	$1.97

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$207,161.75	$2,071.61
	Total for MAJOR GROUP 54	$207,161.75	$2,071.61
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$371,863.34	$3,718.64
5813 Drinking Places		$76,637.91	$766.38
	Total for MAJOR GROUP 58	$448,501.25	$4,485.02
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$79,325.28	$793.25
5961 Catalog and Mail-Order Houses		$19,957.87	$199.58
Other		N/A	N/A
	Total for MAJOR GROUP 59	$99,681.56	$996.81
	Total for DIVISION G	$755,344.56	$7,553.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$18,180.94	$181.81
	Total for MAJOR GROUP 65	$18,180.94	$181.81
	Total for DIVISION H	$21,204.94	$212.05

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$829,085.69	$8,290.86
	Total for MAJOR GROUP 70	$829,085.69	$8,290.86
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A

Lead - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$840,431.11	$8,404.31

Lead - Gross Receipts Recap

D	Manufacturing	$195.32	$1.97
G	Retail Trade	$755,344.56	$7,553.44
H	Finance, Insurance, And Real Estate	$21,204.94	$212.05
I	Services	$840,431.11	$8,404.31
	Total for Lead - Gross Receipts	$1,617,175.93	$16,171.77

Lead Recap

A	Agriculture, Forestry, And Fishing	$373.35
C	Construction	$4,680.76
D	Manufacturing	$16,218.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,724.64
F	Wholesale Trade	$16,841.85
G	Retail Trade	$77,259.02
H	Finance, Insurance, And Real Estate	$4,210.79
I	Services	$42,618.06
	Other	$652.67
	Total for Lead	$172,579.79

ITEMS OF NOTE:

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

Lemmon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$13,501.26	$270.03
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		$10,506.26	$210.12
	Total for MAJOR GROUP 15	$10,506.26	$210.12
MAJOR GROUP: 16	Heavy Construction Other Than 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		$20,006.33	$400.13
Other		$32,180.81	$643.62
	Total for MAJOR GROUP 17	$52,187.14	$1,043.75
	Total for DIVISION C	$119,627.04	$2,392.54
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,324.97	$46.50
	Total for MAJOR GROUP 20	$2,324.97	$46.50
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$755.50	$15.11
	Total for MAJOR GROUP 23	$755.50	$15.11
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		$966.24	$19.32
2721 Periodicals: Publishing, or Publishing and Printing		$275.11	$5.51
2731 Books: Publishing, or Publishing and Printing		$472.00	$9.44
2741 Miscellaneous Publishing		$946.94	$18.94
2752 Commercial Printing, Lithographic		$1,309.00	$26.18
2754 Commercial Printing, Gravure		$108.12	$2.16
2759 Commercial Printing, NEC		$6,046.36	$120.94
Other		$1,867.93	$37.36
	Total for MAJOR GROUP 27	$11,991.70	$239.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,310.00	$26.20
	Total for MAJOR GROUP 28	$1,310.00	$26.20
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,920.55	$43.62
Total for MAJOR GROUP 30	$1,920.55	$43.62
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	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$28,350.66	$572.24
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	$38,733.00	$774.66
4813 Telephone Communications, Except Radiotelephone	$25,724.78	$514.50
4841 Cable and Other Pay Television Services	$38,093.50	$761.87
4899 Communications Services, NEC	$4,512.85	$90.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,111.13	$2,142.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$139,310.73	$2,786.22
Total for MAJOR GROUP 49	$139,310.73	$2,786.22
Total for DIVISION E	$248,149.86	$4,963.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,335.47	$26.71
5045 Computers and Computer Peripheral Equipment and Software	$437.50	$8.75
5047 Medical, Dental, and Hospital Equipment and Supplies	($156.00)	($3.12)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$51,295.18	$1,025.90
5072 Hardware	$1,028.09	$20.56
5074 Plumbing and Heating Equipment and Supplies	$74,897.51	$1,497.94
5083 Farm and Garden Machinery and Equipment	$3,662.00	$73.24
5084 Industrial Machinery and Equipment	$4,717.27	$94.34
5085 Industrial Supplies	$2,135.01	$42.70
5087 Service Establishment Equipment and Supplies	$2,890.00	$57.80
5091 Sporting and Recreational Goods and Supplies	$1,695.00	$33.90
5099 Durable Goods, NEC	$2,393.76	$47.88
Other	$370,357.68	$7,407.15

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$516,688.47	$10,333.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,253.50	$125.07
5136 Men's and Boys' Clothing and Furnishings	$446.16	$8.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,308.07	$26.16
5142 Packaged Frozen Foods	$3,604.42	$72.09
5192 Books, Periodicals, and Newspapers	$175.58	$3.51
5199 Nondurable Goods, NEC	$1,708.36	$34.17
Other	$82,889.16	$1,657.78
Total for MAJOR GROUP 51	$96,385.25	$1,927.70
Total for DIVISION F	$613,073.72	$12,261.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$575,879.79	$11,517.60
5251 Hardware Stores	$11,444.53	$228.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$587,459.32	$11,749.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,762.28	$415.24
5399 Miscellaneous General Merchandise Stores	$18,799.10	$375.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$259,680.38	$5,193.61
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$688,210.22	$13,764.20
5499 Miscellaneous Food Stores	$5,094.32	$101.89
Other	N/A	N/A
Total for MAJOR GROUP 54	$693,983.54	$13,879.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$95,068.68	$1,901.38
Other	N/A	N/A
Total for MAJOR GROUP 55	$125,804.44	$2,516.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$587.75	$11.76
5621 Women's Clothing Stores	$2,013.46	$40.27
5651 Family Clothing Stores	$4,959.80	$99.19
5661 Shoe Stores	$40.52	$0.81
5699 Miscellaneous Apparel and Accessory Stores	$9,449.50	$188.99
Other	$954.00	$19.08
Total for MAJOR GROUP 56	$18,005.03	$360.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$499.00	$9.98
5731 Radio, Television, and Consumer Electronics Stores	$559.58	$11.19
5734 Computer and Computer Software Stores	$1,848.50	$36.97
Other	$2,094.50	$41.89
Total for MAJOR GROUP 57	$5,001.58	$100.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$163,877.56	$3,277.56
5813 Drinking Places	$58,382.78	$1,167.65
Total for MAJOR GROUP 58	$222,260.34	$4,445.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$208.08	$4.16
5941 Sporting Goods Stores and Bicycle Shops	$4,505.00	$90.10
5942 Book Stores	$1,895.49	$37.91
5943 Stationery Stores	$1,841.80	$36.83
5945 Hobby, Toy, and Game Stores	$323.80	$6.48
5947 Gift, Novelty, and Souvenir Shops	$8,511.76	$170.24
5961 Catalog and Mail-Order Houses	$248,415.82	$4,968.32

Lemmon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$7,271.28	$145.42
5999 Miscellaneous Retail Stores, NEC		$98,594.97	$1,971.91
Other		$56,546.93	$1,130.93
	Total for MAJOR GROUP 59	$428,114.93	$8,562.30
	Total for DIVISION G	$2,340,309.56	$46,806.21
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$385.67	$7.71
Other		N/A	N/A
	Total for MAJOR GROUP 60	$505.67	$10.11
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,204.02	$44.08
	Total for MAJOR GROUP 61	$2,204.02	$44.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,244.20	$564.88
	Total for MAJOR GROUP 65	$28,244.20	$564.88
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$1,441.07	$28.82
	Total for MAJOR GROUP 67	$1,441.07	$28.82
	Total for DIVISION H	$32,561.46	$651.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$100,108.90	$2,002.17
Other		N/A	N/A
	Total for MAJOR GROUP 70	$103,908.93	$2,078.17
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,076.96	$41.54
7231 Beauty Shops		$22,242.59	$444.86
7299 Miscellaneous Personal Services, NEC		$6,938.01	$138.77
Other		$74,788.82	$1,495.78
	Total for MAJOR GROUP 72	$106,046.38	$2,120.95
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$361.80	$7.24
7349 Building Cleaning and Maintenance Services, NEC		$6,968.15	$139.36
7359 Equipment Rental and Leasing, NEC		$3,569.59	$71.39
7371 Computer Programming Services		$132.00	$2.64
7372 Prepackaged Software		$21,991.09	$439.83
7374 Computer Processing and Data Preparation and Processing Services		$2,494.78	$49.90
7379 Computer Related Services, NEC		$1,127.77	$22.56
7382 Security Systems Services		$260.00	$5.20
7389 Miscellaneous Business Services		$8,494.96	$169.89
Other		$75,991.13	$1,519.82
	Total for MAJOR GROUP 73	$121,391.27	$2,427.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$161,090.59	$3,221.81
Other		$50,675.11	$1,013.50
	Total for MAJOR GROUP 75	$211,765.70	$4,235.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Lemmon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$28,038.62	$560.78
	Total for MAJOR GROUP 79	$28,038.62	$560.78
MAJOR GROUP: 80	Health Services		
Other		$11,807.26	$236.15
	Total for MAJOR GROUP 80	$11,807.26	$236.15
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,696.70	$33.93
	Total for MAJOR GROUP 82	$1,696.70	$33.93
MAJOR GROUP: 86	Membership Organizations		
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		$30,019.19	$600.38
8741 Management Services		$6,108.34	$122.17
8742 Management Consulting Services		$1,782.40	$35.65
Other		$4,738.13	$94.76
	Total for MAJOR GROUP 87	$42,648.06	$852.96
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$14,463.50	$289.27
	Total for MAJOR GROUP 89	$14,463.50	$289.27
	Total for DIVISION I	$666,194.12	$13,323.90

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$13,501.26	$270.03
C	Construction	$119,627.04	$2,392.54
D	Manufacturing	$28,350.66	$572.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248,149.86	$4,963.01
F	Wholesale Trade	$613,073.72	$12,261.45
G	Retail Trade	$2,340,309.56	$46,806.21
H	Finance, Insurance, And Real Estate	$32,561.46	$651.22
I	Services	$666,194.12	$13,323.90
	Other	$60.00	$1.20
	Total for Lemmon - General	$4,061,827.68	$81,241.80

Lemmon - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$163,428.59	$1,634.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$221,054.21	$2,210.56
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$3,365.66	$33.66
	Total for MAJOR GROUP 59	$3,365.66	$33.66

Lemmon - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$411,096.78	$4,110.99
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$99,543.98	$995.44
Other		N/A	N/A
	Total for MAJOR GROUP 70	$103,344.01	$1,033.44
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
	Total for DIVISION I	$107,816.10	$1,078.16

Lemmon - Gross Receipts Recap

G	Retail Trade	$411,096.78	$4,110.99
I	Services	$107,816.10	$1,078.16
	Total for Lemmon - Gross Receipts	$518,912.88	$5,189.15

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$270.03
C	Construction	$2,392.54
D	Manufacturing	$572.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,963.01
F	Wholesale Trade	$12,261.45
G	Retail Trade	$50,917.20
H	Finance, Insurance, And Real Estate	$651.22
I	Services	$14,402.06
	Other	$1.20
	Total for Lemmon	$86,430.95

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,042.23	$660.85
Other	$20,015.21	$400.30
Total for MAJOR GROUP 07	$53,057.44	$1,061.15
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$59,176.94	$1,183.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$19,088.54	$381.77
Total for MAJOR GROUP 15	$19,088.54	$381.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,504.27	$110.09
1731 Electrical Work	$7,749.18	$154.98
1799 Special Trade Contractors, NEC	$20,821.38	$416.43
Other	$12,901.89	$258.04
Total for MAJOR GROUP 17	$46,976.72	$939.54
Total for DIVISION C	$67,125.26	$1,342.51
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,204.00	$244.08
Other	$3,657.26	$73.15
Total for MAJOR GROUP 20	$15,861.26	$317.23
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,985.00	$79.70
Other	$621.00	$12.42
Total for MAJOR GROUP 23	$4,606.00	$92.12
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$17,935.13	$358.70
Total for MAJOR GROUP 24	$17,935.13	$358.70
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,675.22	$53.51
2721 Periodicals: Publishing, or Publishing and Printing	$292.30	$5.85
2731 Books: Publishing, or Publishing and Printing	$1,574.45	$31.49
2741 Miscellaneous Publishing	$1,807.37	$36.15
2752 Commercial Printing, Lithographic	$1,752.50	$35.05

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$1,454.61	$29.08
2759 Commercial Printing, NEC	$1,988.86	$39.77
Other	$181.97	$3.64
Total for MAJOR GROUP 27	$11,727.28	$234.54
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$448.00	$8.96
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$386.00	$7.72
Other	$7,693.50	$153.87
Total for MAJOR GROUP 28	$8,527.50	$170.55
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$215,696.43	$4,313.93
Other	N/A	N/A
Total for MAJOR GROUP 32	$225,605.55	$4,512.11
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,465.76	$89.32
Total for MAJOR GROUP 34	$4,465.76	$89.32
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$14,735.25	$294.71
Total for MAJOR GROUP 35	$14,735.25	$294.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$283,132.97	$5,662.66
Total for MAJOR GROUP 37	$283,132.97	$5,662.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$350.52	$7.01
Total for MAJOR GROUP 39	$350.52	$7.01
Total for DIVISION D	$600,777.65	$12,015.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$27,550.76	$551.02
4225 General Warehousing and Storage	$31,970.15	$639.40
Other	N/A	N/A
Total for MAJOR GROUP 42	$68,961.49	$1,379.23
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	$63,543.50	$1,270.87
4813 Telephone Communications, Except Radiotelephone	$5,248.34	$104.97
4841 Cable and Other Pay Television Services	$73,020.92	$1,460.42
4899 Communications Services, NEC	$4,080.17	$81.60

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$62.00	$1.24
Total for MAJOR GROUP 48	$145,954.93	$2,919.10
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$2,065.98	$41.32
Other	$308,819.93	$6,176.40
Total for MAJOR GROUP 49	$310,885.91	$6,217.72
Total for DIVISION E	$529,756.33	$10,595.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,558.00	$51.16
5032 Brick, Stone, and Related Construction Materials	$28,492.57	$569.86
5044 Office Equipment	$5,303.49	$106.06
5045 Computers and Computer Peripheral Equipment and Software	$4,575.56	$91.51
5046 Commercial Equipment, NEC	$5,985.38	$119.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$42,019.54	$840.39
5051 Metals Service Centers and Offices	$367,434.50	$7,348.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$24,753.77	$495.08
5064 Electrical Appliances, Television and Radio Sets	$215.92	$4.32
5072 Hardware	$122,717.90	$2,454.36
5074 Plumbing and Heating Equipment and Supplies	$25,931.35	$518.63
5082 Construction and Mining Machinery and Equipment	$19,323.82	$386.47
5083 Farm and Garden Machinery and Equipment	$326,647.09	$6,532.94
5084 Industrial Machinery and Equipment	$4,016.44	$80.33
5085 Industrial Supplies	$782.80	$15.66
5087 Service Establishment Equipment and Supplies	$2,450.47	$49.01
5091 Sporting and Recreational Goods and Supplies	$975.00	$19.50
5092 Toys and Hobby Goods and Supplies	$5,264.00	$105.28
5099 Durable Goods, NEC	$1,551.98	$31.04
Other	$155,073.09	$3,101.46
Total for MAJOR GROUP 50	$1,146,072.67	$22,921.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,360.50	$47.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,876.69	$237.53
5139 Footwear	$548.50	$10.97
5142 Packaged Frozen Foods	$6,624.79	$132.50
Other	$195,202.41	$3,904.05
Total for MAJOR GROUP 51	$216,612.89	$4,332.26
Total for DIVISION F	$1,362,685.56	$27,253.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$479,286.81	$9,585.74
5251 Hardware Stores	$26,768.99	$535.39
Other	N/A	N/A
Total for MAJOR GROUP 52	$532,584.80	$10,651.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,805.84	$916.12
5331 Variety Stores	$181,895.20	$3,637.90
5399 Miscellaneous General Merchandise Stores	$1,828.09	$36.57
Total for MAJOR GROUP 53	$229,529.13	$4,590.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$358,560.77	$7,171.22
5461 Retail Bakeries	$595.71	$11.92
5499 Miscellaneous Food Stores	$2,732.00	$54.64
Total for MAJOR GROUP 54	$361,888.48	$7,237.78
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$22,274.53	$445.50

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$251,457.35	$5,029.14
Other		N/A	N/A
	Total for MAJOR GROUP 55	$274,326.82	$5,486.54
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$504.50	$10.09
5621 Women's Clothing Stores		$7,766.49	$155.33
5632 Women's Accessory and Specialty Stores		$3,364.85	$67.29
5651 Family Clothing Stores		$15,043.72	$300.88
5661 Shoe Stores		$2,053.16	$41.06
5699 Miscellaneous Apparel and Accessory Stores		$1,759.18	$35.19
Other		N/A	N/A
	Total for MAJOR GROUP 56	$31,006.40	$620.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$31,250.29	$625.00
5713 Floor Coverings Stores		$33,499.33	$669.99
5719 Miscellaneous Homefurnishings Stores		$1,023.50	$20.47
5722 Household Appliance Stores		$19,241.24	$384.82
5731 Radio, Television, and Consumer Electronics Stores		$5,792.43	$115.85
5734 Computer and Computer Software Stores		$2,263.34	$45.27
5736 Musical Instruments Stores		$12,308.03	$246.16
Other		N/A	N/A
	Total for MAJOR GROUP 57	$107,174.55	$2,143.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$86,022.25	$1,720.45
5813 Drinking Places		$45,893.79	$917.87
	Total for MAJOR GROUP 58	$131,916.04	$2,638.32
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$534.97	$10.70
5941 Sporting Goods Stores and Bicycle Shops		$5,492.85	$109.86
5942 Book Stores		$440.11	$8.80
5943 Stationery Stores		$390.40	$7.81
5945 Hobby, Toy, and Game Stores		$841.04	$16.82
5947 Gift, Novelty, and Souvenir Shops		$555.59	$11.11
5961 Catalog and Mail-Order Houses		$466,273.20	$9,325.52
5962 Automatic Merchandise Machine Operators		$505.91	$10.12
5963 Direct Selling Establishments		$17,784.90	$355.70
5999 Miscellaneous Retail Stores, NEC		$326,962.52	$6,539.24
Other		$6,158.08	$123.16
	Total for MAJOR GROUP 59	$825,939.57	$16,518.84
	Total for DIVISION G	$2,494,365.79	$49,887.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,043.98	$20.88
	Total for MAJOR GROUP 60	$1,043.98	$20.88
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$16,110.18	$322.20
Other		N/A	N/A
	Total for MAJOR GROUP 61	$17,744.18	$354.88
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,634.61	$72.69
	Total for MAJOR GROUP 64	$3,634.61	$72.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$65,967.69	$1,319.35
Other		N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$66,557.69	$1,331.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$92,430.46	$1,848.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,777.40	$55.55
7221 Photographic Studios, Portrait	$5,863.75	$117.28
7231 Beauty Shops	$10,909.50	$218.19
7299 Miscellaneous Personal Services, NEC	$4,000.06	$80.00
Other	$54,467.25	$1,089.35
Total for MAJOR GROUP 72	$78,017.96	$1,560.37
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$359.69	$7.19
7331 Direct Mail Advertising Services	$146.53	$2.93
7342 Disinfecting and Pest Control Services	$7,617.00	$152.34
7349 Building Cleaning and Maintenance Services, NEC	$4,609.78	$92.19
7359 Equipment Rental and Leasing, NEC	$29,439.08	$588.78
7371 Computer Programming Services	$10,002.29	$200.05
7372 Prepackaged Software	$34,075.40	$681.51
7374 Computer Processing and Data Preparation and Processing Services	$4,525.39	$90.51
7375 Information Retrieval Services	$36,740.80	$734.82
7379 Computer Related Services, NEC	$8,391.45	$167.83
7381 Detective, Guard, and Armored Car Services	$1,330.39	$26.61
7382 Security Systems Services	$1,382.13	$27.64
7389 Miscellaneous Business Services	$33,328.75	$666.57
Other	$19,269.42	$385.38
Total for MAJOR GROUP 73	$191,218.10	$3,824.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,529.28	$130.58
Other	$152,940.39	$3,058.81
Total for MAJOR GROUP 75	$159,469.67	$3,189.39
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,418.60	$148.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$8,133.52	$162.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,163.02	$43.26
Other	$4,516.22	$90.32
Total for MAJOR GROUP 79	$6,679.24	$133.58
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,354.99	$47.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$2,524.99	$50.50
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A

Lennox - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$320.50	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 86	$356.14	$7.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$14,356.62	$287.13
8742 Management Consulting Services	$17,319.03	$346.38
Other	$18,362.02	$367.24
Total for MAJOR GROUP 87	$50,037.67	$1,000.75
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$35,923.29	$718.47
Total for MAJOR GROUP 89	$35,923.29	$718.47
Total for DIVISION I	$536,128.18	$10,722.55

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$59,176.94	$1,183.54
C	Construction	$67,125.26	$1,342.51
D	Manufacturing	$600,777.65	$12,015.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$529,756.33	$10,595.13
F	Wholesale Trade	$1,362,685.56	$27,253.72
G	Retail Trade	$2,494,365.79	$49,887.40
H	Finance, Insurance, And Real Estate	$92,430.46	$1,848.60
I	Services	$536,128.18	$10,722.55
	Total for Lennox - General	$5,742,446.17	$114,849.01

Lennox - 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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,400.39	$14.00

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$76,088.51	$760.89
Total for MAJOR GROUP 54	$76,088.51	$760.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$85,593.78	$855.94
5813 Drinking Places	$45,598.01	$455.98
Total for MAJOR GROUP 58	$131,191.79	$1,311.92
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$29,508.03	$295.09
Total for MAJOR GROUP 59	$29,508.03	$295.09
Total for DIVISION G	$330,257.71	$3,302.60

		Taxable	Tax Due
Lennox - Gross Receipts *continued...*			
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	$2,898.88	$28.99

Lennox - Gross Receipts Recap

D	Manufacturing	$1,400.39	$14.00
G	Retail Trade	$330,257.71	$3,302.60
I	Services	$2,898.88	$28.99
	Total for Lennox - Gross Receipts	$334,556.98	$3,345.59

Lennox Recap

A	Agriculture, Forestry, And Fishing	$1,183.54
C	Construction	$1,342.51
D	Manufacturing	$12,029.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,595.13
F	Wholesale Trade	$27,253.72
G	Retail Trade	$53,190.00
H	Finance, Insurance, And Real Estate	$1,848.60
I	Services	$10,751.54
	Total for Lennox	$118,194.60

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.

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: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,735.88	$114.72
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$623.82	$12.47
	Total for MAJOR GROUP 20	$623.82	$12.47
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$894.39	$17.88
2721	Periodicals: Publishing, or Publishing and Printing	$955.43	$19.10
2752	Commercial Printing, Lithographic	$235.48	$4.71
2754	Commercial Printing, Gravure	$19.52	$0.39
2759	Commercial Printing, NEC	$556.14	$11.12
Other		$512.32	$10.25
	Total for MAJOR GROUP 27	$3,173.28	$63.45
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,129.00	$82.58
	Total for MAJOR GROUP 28	$4,129.00	$82.58
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$10,176.79	$203.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$6,503.50	$130.07
4813 Telephone Communications, Except Radiotelephone	$4,934.98	$98.70
4841 Cable and Other Pay Television Services	$10,421.50	$208.43
4899 Communications Services, NEC	$1,139.33	$22.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,005.31	$460.11
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	$66,337.25	$1,326.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,866.88	$117.33
Total for MAJOR GROUP 50	$5,866.88	$117.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$299.19	$5.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$851.84	$17.04
5142 Packaged Frozen Foods	$339.00	$6.78
Other	$74,344.33	$1,486.89
Total for MAJOR GROUP 51	$75,834.36	$1,516.69
Total for DIVISION F	$81,701.24	$1,634.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,238.00	$24.76
Total for MAJOR GROUP 52	$1,238.00	$24.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,186.45	$103.73
5399 Miscellaneous General Merchandise Stores	$850.56	$17.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,061.01	$121.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$36,325.68	$726.51
5499 Miscellaneous Food Stores	$3,945.44	$78.91
Total for MAJOR GROUP 54	$40,271.12	$805.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,502.14	$70.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,897.64	$77.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$709.32	$14.19
5651 Family Clothing Stores	$2,133.92	$42.68
5661 Shoe Stores	$766.29	$15.33
Other	$359.42	$7.19
Total for MAJOR GROUP 56	$3,968.95	$79.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$224.00	$4.48
Other	$5,224.55	$104.49
Total for MAJOR GROUP 57	$5,448.55	$108.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,523.30	$710.46
Total for MAJOR GROUP 58	$35,523.30	$710.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,050.77	$61.02
5961 Catalog and Mail-Order Houses	$56,774.51	$1,135.49
5963 Direct Selling Establishments	$1,605.10	$32.11

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$19,385.44	$387.72
Other		$7,933.17	$158.67
	Total for MAJOR GROUP 59	$88,748.99	$1,775.01
	Total for DIVISION G	$185,157.56	$3,703.18
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
MAJOR GROUP: 65 Real Estate			
Other		$7,017.14	$140.34
	Total for MAJOR GROUP 65	$7,017.14	$140.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,086.11	$141.72
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		$1,539.50	$30.79
Other		$3,634.97	$72.69
	Total for MAJOR GROUP 72	$5,174.47	$103.48
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,352.04	$47.04
7359 Equipment Rental and Leasing, NEC		$8,929.19	$178.58
7372 Prepackaged Software		$4,356.77	$87.13
7374 Computer Processing and Data Preparation and Processing Services		$3,342.31	$66.85
7389 Miscellaneous Business Services		$33,495.23	$669.90
Other		$11,657.23	$233.14
	Total for MAJOR GROUP 73	$64,132.77	$1,282.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$26,133.36	$522.67
	Total for MAJOR GROUP 75	$26,133.36	$522.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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		$1,112.53	$22.25
Other		$1,066.00	$21.32

Leola - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$2,178.53	$43.57
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,611.50	$192.23
	Total for MAJOR GROUP 89	$9,611.50	$192.23
	Total for DIVISION I	$115,320.52	$2,306.40

Leola - General Recap

C	Construction	$5,735.88	$114.72
D	Manufacturing	$10,176.79	$203.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$66,337.25	$1,326.75
F	Wholesale Trade	$81,701.24	$1,634.02
G	Retail Trade	$185,157.56	$3,703.18
H	Finance, Insurance, And Real Estate	$7,086.11	$141.72
I	Services	$115,320.52	$2,306.40
	Other	$2,145.62	$42.91
	Total for Leola - General	$473,660.97	$9,473.21

Leola Recap

C	Construction	$114.72
D	Manufacturing	$203.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,326.75
F	Wholesale Trade	$1,634.02
G	Retail Trade	$3,703.18
H	Finance, Insurance, And Real Estate	$141.72
I	Services	$2,306.40
	Other	$42.91
	Total for Leola	$9,473.21

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Lesterville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$383.51	$7.67
2752 Commercial Printing, Lithographic	$185.40	$3.71
2759 Commercial Printing, NEC	$194.65	$3.89
Other	$73.37	$1.47
Total for MAJOR GROUP 27	$836.93	$16.74
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
Total for DIVISION D	$4,971.64	$99.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,561.00	$71.22
4813 Telephone Communications, Except Radiotelephone	$2,006.00	$40.12
4841 Cable and Other Pay Television Services	$3,401.50	$68.03
4899 Communications Services, NEC	$162.26	$3.25
Total for MAJOR GROUP 48	$9,130.76	$182.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Lesterville - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$23,250.33	$465.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,139.74	$22.79
Total for MAJOR GROUP 50	$1,139.74	$22.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,395.56	$87.91
Total for MAJOR GROUP 51	$4,395.56	$87.91
Total for DIVISION F	$5,535.30	$110.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,904.60	$678.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$33,930.10	$678.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,502.26	$30.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,375.26	$47.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$163.50	$3.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$814.00	$16.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$598.50	$11.97
Other	$1,398.02	$27.96
Total for MAJOR GROUP 56	$1,996.52	$39.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$98.48	$1.97
Other	$14,923.34	$298.47
Total for MAJOR GROUP 57	$15,021.82	$300.44
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$12,412.00	$248.24
Total for MAJOR GROUP 58	$12,412.00	$248.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,280.05	$305.61
5963 Direct Selling Establishments	$285.00	$5.70
5999 Miscellaneous Retail Stores, NEC	($4,649.86)	($92.99)
Other	$9,111.88	$182.24
Total for MAJOR GROUP 59	$20,027.07	$400.56
Total for DIVISION G	$86,624.27	$1,732.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$301.21	$6.03
Total for MAJOR GROUP 72	$301.21	$6.03

Lesterville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$346.50	$6.93
7371	Computer Programming Services	$8,474.66	$169.49
7389	Miscellaneous Business Services	$20,585.35	$411.70
Other		$1,335.71	$26.71
	Total for MAJOR GROUP 73	$30,742.22	$614.83
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$27,506.50	$550.13
	Total for MAJOR GROUP 87	$27,506.50	$550.13
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$12,613.00	$252.26
	Total for MAJOR GROUP 89	$12,613.00	$252.26
	Total for DIVISION I	$101,174.34	$2,023.48

Lesterville - General Recap

D	Manufacturing	$4,971.64	$99.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,250.33	$465.01
F	Wholesale Trade	$5,535.30	$110.70
G	Retail Trade	$86,624.27	$1,732.52
I	Services	$101,174.34	$2,023.48
	Other	$1,277.20	$25.54
	Total for Lesterville - General	$222,833.08	$4,456.68

Lesterville Recap

D	Manufacturing	$99.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$465.01
F	Wholesale Trade	$110.70
G	Retail Trade	$1,732.52
I	Services	$2,023.48
	Other	$25.54
	Total for Lesterville	$4,456.68

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

Returns Filed: October 2024

	Taxable	Tax Due

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

Letcher - 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	$590.47	$11.81
Total for MAJOR GROUP 20	$590.47	$11.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$129.59	$2.59
2754 Commercial Printing, Gravure	$25.02	$0.50
2759 Commercial Printing, NEC	$379.92	$7.60
Other	$1,036.00	$20.72
Total for MAJOR GROUP 27	$1,570.53	$31.41
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	$2,600.49	$52.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,179.50	$103.59
4841 Cable and Other Pay Television Services	$4,346.74	$86.93
4899 Communications Services, NEC	$234.12	$4.68
Other	$6,108.00	$122.16
Total for MAJOR GROUP 48	$15,868.36	$317.36
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	$29,758.83	$595.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$1,703.60	$34.08
Other	$1,011.95	$20.24
Total for MAJOR GROUP 50	$2,715.55	$54.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,605.13	$72.11
Total for MAJOR GROUP 51	$3,605.13	$72.11
Total for DIVISION F	$6,320.68	$126.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$419.00	$8.38
Other	N/A	N/A

Letcher - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 52	$632.99	$12.66
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,710.55	$54.21
5399 Miscellaneous General Merchandise Stores		$278.50	$5.57
Other		N/A	N/A
	Total for MAJOR GROUP 53	$3,069.05	$61.38
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$715.41	$14.31
5632 Women's Accessory and Specialty Stores		$1,315.50	$26.31
5651 Family Clothing Stores		$1,949.04	$38.98
5661 Shoe Stores		$468.00	$9.36
Other		$233.50	$4.67
	Total for MAJOR GROUP 56	$4,681.45	$93.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$928.00	$18.56
Other		$80.99	$1.62
	Total for MAJOR GROUP 57	$1,008.99	$20.18
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$30,710.41	$614.21
	Total for MAJOR GROUP 58	$30,710.41	$614.21
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$36,430.45	$728.62
5963 Direct Selling Establishments		$826.50	$16.53
5999 Miscellaneous Retail Stores, NEC		$7,657.23	$153.14
Other		$850.56	$17.01
	Total for MAJOR GROUP 59	$45,764.74	$915.30
	Total for DIVISION G	$87,675.09	$1,753.51
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$30,620.00	$612.40
	Total for MAJOR GROUP 65	$30,620.00	$612.40
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$31,273.84	$625.48
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			

		Taxable	Tax Due
Letcher - General *continued...*			
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$1,276.13	$25.52
7371 Computer Programming Services		$451.00	$9.02
7372 Prepackaged Software		$5,302.47	$106.05
7379 Computer Related Services, NEC		$1,773.82	$35.48
Other		$1,509.60	$30.19
	Total for MAJOR GROUP 73	$10,313.02	$206.26
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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,641.26	$32.83
	Total for MAJOR GROUP 87	$1,641.26	$32.83
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,621.74	$532.44

Letcher - General Recap

D	Manufacturing	$2,600.49	$52.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,758.83	$595.17
F	Wholesale Trade	$6,320.68	$126.43
G	Retail Trade	$87,675.09	$1,753.51
H	Finance, Insurance, And Real Estate	$31,273.84	$625.48
I	Services	$26,621.74	$532.44
	Other	$434.57	$8.70
	Total for Letcher - General	$184,685.24	$3,693.74

Letcher - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$30,753.44	$307.53

Letcher - Gross Receipts Recap

G	Retail Trade	$30,753.44	$307.53
	Total for Letcher - Gross Receipts	$30,753.44	$307.53

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

Returns Filed: October 2024

Letcher Recap

		Taxable	Tax Due
D	Manufacturing		$52.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$595.17
F	Wholesale Trade		$126.43
G	Retail Trade		$2,061.04
H	Finance, Insurance, And Real Estate		$625.48
I	Services		$532.44
	Other		$8.70
	Total for Letcher		$4,001.27

ITEMS OF NOTE:

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

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		
0741 Veterinary Services for Livestock	$45,732.08	$914.64
0782 Lawn and Garden Services	$100,473.01	$2,009.46
Other	$12,829.00	$256.58
Total for MAJOR GROUP 07	$159,034.09	$3,180.68
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$160,602.59	$3,212.05
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$19,558.42	$391.17
Total for MAJOR GROUP 15	$19,558.42	$391.17
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$20,890.06	$417.80
Total for MAJOR GROUP 16	$20,890.06	$417.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$21,217.31	$424.35
1731 Electrical Work	$39,311.35	$786.22
1751 Carpentry Work	$10,358.87	$207.19
1799 Special Trade Contractors, NEC	$10,580.02	$211.60
Other	$78,791.50	$1,575.84
Total for MAJOR GROUP 17	$160,259.05	$3,205.20
Total for DIVISION C	$200,707.53	$4,014.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,399.70	$167.99
Other	$9,868.06	$197.36
Total for MAJOR GROUP 20	$18,267.76	$365.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,228.99	$44.58
Other	$785.57	$15.71
Total for MAJOR GROUP 23	$3,014.56	$60.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$3,258.74	$65.17
Other	$796,665.56	$15,933.31
Total for MAJOR GROUP 24	$799,924.30	$15,998.48
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	$21,035.25	$420.70
2721 Periodicals: Publishing, or Publishing and Printing	$4,939.18	$98.79

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2731 Books: Publishing, or Publishing and Printing		$7,648.87	$152.98
2741 Miscellaneous Publishing		$3,050.33	$61.01
2752 Commercial Printing, Lithographic		$387.17	$7.74
2754 Commercial Printing, Gravure		$17,721.98	$354.44
2759 Commercial Printing, NEC		$11,575.17	$231.50
2771 Greeting Cards		$533.01	$10.66
Other		$1,142.00	$22.84
	Total for MAJOR GROUP 27	$68,032.96	$1,360.66
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$583.00	$11.66
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,118.00	$22.36
Other		$59,482.45	$1,189.65
	Total for MAJOR GROUP 28	$61,183.45	$1,223.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$2,153.00	$43.06
3089 Plastics Products, NEC		$116,806.49	$2,336.13
Other		N/A	N/A
	Total for MAJOR GROUP 30	$121,617.52	$2,450.93
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		$178,552.22	$3,571.05
Other		N/A	N/A
	Total for MAJOR GROUP 32	$383,790.53	$7,675.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$289,096.08	$5,781.92
	Total for MAJOR GROUP 34	$289,096.08	$5,781.92
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3561 Pumps and Pumping Equipment		$9,917.03	$198.34
Other		$423,553.60	$8,471.06
	Total for MAJOR GROUP 35	$433,470.63	$8,669.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$6,379.50	$127.59
	Total for MAJOR GROUP 36	$6,379.50	$127.59
MAJOR GROUP: 37 Transportation Equipment			
Other		$12,270.06	$245.40
	Total for MAJOR GROUP 37	$12,270.06	$245.40
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3843 Dental Equipment and Supplies		$1,319.00	$26.38
Other		N/A	N/A
	Total for MAJOR GROUP 38	$2,193.00	$43.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3993 Signs and Advertising Specialties		$30,725.69	$614.51
3999 Manufacturing Industries, NEC		$406.00	$8.12
Other		$797.50	$15.95
	Total for MAJOR GROUP 39	$31,929.19	$638.58
	Total for DIVISION D	$2,269,062.45	$45,399.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$103,700.49	$2,074.01
Other		$12,574.55	$251.49
	Total for MAJOR GROUP 42	$116,275.04	$2,325.50
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$1,902.50	$38.05
	Total for MAJOR GROUP 44	$1,902.50	$38.05

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		$123,970.19	$2,479.40
Other		N/A	N/A
	Total for MAJOR GROUP 45	$123,989.22	$2,479.78
MAJOR GROUP: 47 Transportation Services			
Other		$2,037.70	$40.75
	Total for MAJOR GROUP 47	$2,037.70	$40.75
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$324,600.30	$6,492.01
4813 Telephone Communications, Except Radiotelephone		$27,349.04	$546.98
4833 Television Broadcasting Stations		$456.00	$9.12
4841 Cable and Other Pay Television Services		$227,624.67	$4,552.50
4899 Communications Services, NEC		$15,894.97	$317.91
Other		N/A	N/A
	Total for MAJOR GROUP 48	$596,052.93	$11,921.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$841,917.85	$16,838.35
	Total for MAJOR GROUP 49	$841,917.85	$16,838.35
	Total for DIVISION E	$1,682,175.24	$33,643.51
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$3,356.98	$67.14
5013 Motor Vehicle Supplies and New Parts		$78,230.50	$1,564.61
5032 Brick, Stone, and Related Construction Materials		$71,054.90	$1,421.10
5044 Office Equipment		$47,246.52	$944.94
5045 Computers and Computer Peripheral Equipment and Software		$85,590.63	$1,711.81
5046 Commercial Equipment, NEC		$3,956.10	$79.13
5047 Medical, Dental, and Hospital Equipment and Supplies		$19,551.51	$391.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$69,615.45	$1,392.32
5064 Electrical Appliances, Television and Radio Sets		$502.92	$10.05
5065 Electronic Parts and Equipment, NEC		$26,486.50	$529.73
5072 Hardware		$9,815.55	$196.31
5074 Plumbing and Heating Equipment and Supplies		$294,112.06	$6,257.05
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$10,989.00	$219.78
5084 Industrial Machinery and Equipment		$76,569.27	$1,531.39
5085 Industrial Supplies		$11,903.93	$238.08
5087 Service Establishment Equipment and Supplies		$8,014.29	$160.28
5091 Sporting and Recreational Goods and Supplies		$17,565.26	$351.31
5092 Toys and Hobby Goods and Supplies		$3,438.00	$68.76
5099 Durable Goods, NEC		$9,934.09	$198.68
Other		$143,372.09	$2,867.45
	Total for MAJOR GROUP 50	$991,305.55	$20,200.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$610.88	$12.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$5,496.12	$109.92
5131 Piece Goods, Notions, and Other Dry Goods		$264.50	$5.29
5136 Men's and Boys' Clothing and Furnishings		$4,123.66	$82.48
5137 Women's, Children's, and Infants' Clothing and Accessories		$19,436.20	$388.73
5139 Footwear		$3,594.13	$71.88
5141 Groceries, General Line		$146,510.87	$2,930.22
5142 Packaged Frozen Foods		$523,281.74	$10,465.64
5145 Confectionery		$335.00	$6.70
5149 Groceries and Related Products, NEC		$1,002.49	$20.05
5191 Farm Supplies		$13,833.75	$276.67
5192 Books, Periodicals, and Newspapers		$1,880.06	$37.60
5193 Flowers, Nursery Stock, and Florists' Supplies		$676.00	$13.52
5199 Nondurable Goods, NEC		$7,253.49	$145.07

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$80,739.77	$1,614.78
Total for MAJOR GROUP 51	$809,038.66	$16,180.77
Total for DIVISION F	$1,800,344.21	$36,381.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$514,851.24	$10,297.04
5231 Paint, Glass, and Wallpaper Stores	$70,195.95	$1,403.92
5251 Hardware Stores	$335,442.84	$6,708.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$922,427.03	$18,448.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$616,471.03	$12,329.43
5331 Variety Stores	$267,019.26	$5,340.39
5399 Miscellaneous General Merchandise Stores	$727,161.80	$14,543.23
Total for MAJOR GROUP 53	$1,610,652.09	$32,213.05
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,599,711.02	$31,994.21
5421 Meat and Fish Markets, Including Freezer Provisioners	$87,401.39	$1,748.02
5499 Miscellaneous Food Stores	$18,824.48	$376.49
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,722,815.39	$34,456.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$384,082.10	$7,681.64
5531 Auto and Home Supply Stores	$302,807.41	$6,056.14
5541 Gasoline Service Station	$179,445.67	$3,588.91
Other	$42,154.89	$843.10
Total for MAJOR GROUP 55	$908,490.07	$18,169.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,076.50	$21.53
5621 Women's Clothing Stores	$23,576.67	$471.53
5632 Women's Accessory and Specialty Stores	$10,457.02	$209.14
5641 Children's and Infants' Wear Stores	$2,671.00	$53.42
5651 Family Clothing Stores	$29,196.45	$583.93
5661 Shoe Stores	$8,788.24	$175.76
5699 Miscellaneous Apparel and Accessory Stores	$20,716.67	$414.33
Total for MAJOR GROUP 56	$96,482.55	$1,929.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$375,794.20	$7,515.89
5713 Floor Coverings Stores	$58,303.88	$1,166.07
5719 Miscellaneous Homefurnishings Stores	$18,684.41	$373.69
5722 Household Appliance Stores	$142,682.85	$2,853.65
5731 Radio, Television, and Consumer Electronics Stores	$15,332.36	$306.65
5734 Computer and Computer Software Stores	$19,538.37	$390.77
5736 Musical Instruments Stores	$2,381.82	$47.64
Other	N/A	N/A
Total for MAJOR GROUP 57	$653,802.99	$13,076.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,381,602.84	$27,632.06
5813 Drinking Places	$175,478.04	$3,509.55
Total for MAJOR GROUP 58	$1,557,080.88	$31,141.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,806.45	$36.13
5921 Liquor Stores	$256,563.05	$5,131.27
5932 Used Merchandise Stores	$32,575.33	$651.51
5941 Sporting Goods Stores and Bicycle Shops	$30,765.41	$615.31
5942 Book Stores	$942,543.83	$18,850.88
5943 Stationery Stores	$84,372.52	$1,687.45

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5944 Jewelry Stores		$618.00	$12.36
5945 Hobby, Toy, and Game Stores		$1,270.15	$25.40
5947 Gift, Novelty, and Souvenir Shops		$7,336.23	$146.73
5961 Catalog and Mail-Order Houses		$1,388,782.43	$27,775.69
5962 Automatic Merchandise Machine Operators		$57,118.35	$1,142.36
5963 Direct Selling Establishments		$43,756.73	$875.15
5999 Miscellaneous Retail Stores, NEC		$545,342.82	$10,906.87
Other		$25,724.88	$514.50
	Total for MAJOR GROUP 59	$3,418,576.18	$68,371.61
	Total for DIVISION G	$10,890,327.18	$217,806.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$453.57	$9.07
Other		$15,416.50	$308.33
	Total for MAJOR GROUP 60	$15,870.07	$317.40
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$4,851.05	$97.02
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,164.74	$123.29
MAJOR GROUP: 63 Insurance Carriers			
Other		$18,693.50	$373.87
	Total for MAJOR GROUP 63	$18,693.50	$373.87
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,709.21	$194.18
	Total for MAJOR GROUP 64	$9,709.21	$194.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$255,237.00	$5,104.74
6541 Title Abstract Offices		$20,568.47	$411.36
	Total for MAJOR GROUP 65	$275,805.47	$5,516.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$4,632.25	$92.65
Other		$24,060.00	$481.20
	Total for MAJOR GROUP 67	$28,692.25	$573.85
	Total for DIVISION H	$354,935.24	$7,098.69
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$214,608.32	$4,292.17
Other		N/A	N/A
	Total for MAJOR GROUP 70	$214,680.01	$4,293.60
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$19,547.07	$390.94
7218 Industrial Launderers		$4,621.94	$92.44
7221 Photographic Studios, Portrait		$25,911.69	$518.24
7231 Beauty Shops		$78,791.25	$1,575.81
7299 Miscellaneous Personal Services, NEC		$51,773.80	$1,035.48
Other		$131,366.92	$2,627.35
	Total for MAJOR GROUP 72	$312,012.67	$6,240.26
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$11,379.03	$227.58
7319 Advertising, NEC		$255.50	$5.11
7322 Adjustment and Collection Services		$2,283.63	$45.67
7323 Credit Reporting Services		$3,709.60	$74.19
7331 Direct Mail Advertising Services		$184.00	$3.68
7342 Disinfecting and Pest Control Services		$21,482.08	$429.64
7349 Building Cleaning and Maintenance Services, NEC		$65,666.97	$1,313.33
7352 Medical Equipment Rental and Leasing		$5,108.63	$102.17

Madison - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7353 Heavy Construction Equipment Rental and Leasing		$17,611.38	$352.23
7359 Equipment Rental and Leasing, NEC		$110,659.59	$2,213.20
7363 Help Supply Services		$265,170.03	$5,303.40
7371 Computer Programming Services		$43,999.67	$880.00
7372 Prepackaged Software		$135,213.77	$2,704.27
7373 Computer Integrated Systems Design		$2,841.01	$56.82
7374 Computer Processing and Data Preparation and Processing Services		$20,423.95	$408.48
7378 Computer Maintenance and Repair		$837.50	$16.75
7379 Computer Related Services, NEC		$234,016.50	$4,680.34
7381 Detective, Guard, and Armored Car Services		$4,387.25	$87.75
7382 Security Systems Services		$17,344.92	$346.90
7384 Photofinishing Laboratories		$1,808.89	$36.18
7389 Miscellaneous Business Services		$78,171.55	$1,563.46
Other		$154,883.13	$3,097.66
	Total for MAJOR GROUP 73	$1,197,438.58	$23,948.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$4,193.75	$83.87
7538 General Automotive Repair Shops		$65,253.08	$1,305.06
7542 Carwashes		$33,561.28	$671.23
Other		$21,400.51	$428.01
	Total for MAJOR GROUP 75	$124,408.62	$2,488.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$9,834.00	$196.68
7692 Welding Repair		$51,800.50	$1,036.01
7699 Repair Shops and Related Services, NEC		$46,693.67	$933.87
Other		$6,001.53	$120.03
	Total for MAJOR GROUP 76	$114,329.70	$2,286.59
MAJOR GROUP: 78 Motion Pictures			
Other		$20,672.35	$413.45
	Total for MAJOR GROUP 78	$20,672.35	$413.45
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$30,411.06	$608.22
Other		$27,739.31	$554.78
	Total for MAJOR GROUP 79	$58,150.37	$1,163.00
MAJOR GROUP: 80 Health Services			
Other		$31,108.94	$622.18
	Total for MAJOR GROUP 80	$31,108.94	$622.18
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$159,460.98	$3,189.23
	Total for MAJOR GROUP 81	$159,460.98	$3,189.23
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$14,618.37	$292.37
Other		N/A	N/A
	Total for MAJOR GROUP 82	$14,797.37	$295.95
MAJOR GROUP: 83 Social Services			
Other		$11,110.26	$222.20
	Total for MAJOR GROUP 83	$11,110.26	$222.20
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$729.00	$14.58
Other		$278.55	$5.57
	Total for MAJOR GROUP 86	$1,007.55	$20.15
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,156,774.65	$23,135.49
8713 Surveying Services		$11,587.91	$231.76
8721 Accounting, Auditing, and Bookkeeping Services		$256,608.16	$5,132.15
8734 Testing Laboratories		$9,173.79	$183.47
8741 Management Services		$3,765.70	$75.31

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8742 Management Consulting Services		$90,501.66	$1,810.04
8748 Business Consulting Services, NEC		$25,196.99	$503.94
Other		$13,820.52	$276.41
	Total for MAJOR GROUP 87	$1,567,429.38	$31,348.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$100,697.98	$2,013.96
	Total for MAJOR GROUP 89	$100,697.98	$2,013.96
	Total for DIVISION I	$3,927,304.76	$78,546.12

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$160,602.59	$3,212.05
C	Construction	$200,707.53	$4,014.17
D	Manufacturing	$2,269,062.45	$45,399.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,682,175.24	$33,643.51
F	Wholesale Trade	$1,800,344.21	$36,381.72
G	Retail Trade	$10,890,327.18	$217,806.61
H	Finance, Insurance, And Real Estate	$354,935.24	$7,098.69
I	Services	$3,927,304.76	$78,546.12
	Total for Madison - General	$21,285,459.20	$426,102.68

Madison - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$57,258.92	$572.59
	Total for MAJOR GROUP 53	$57,258.92	$572.59
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$346,575.72	$3,465.76
Other		N/A	N/A
	Total for MAJOR GROUP 54	$369,062.40	$3,690.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,403,780.35	$14,037.83
5813 Drinking Places		$175,730.14	$1,757.31
	Total for MAJOR GROUP 58	$1,579,510.49	$15,795.14
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$100,511.84	$1,005.12
Other		$905,799.45	$9,058.00
	Total for MAJOR GROUP 59	$1,006,311.29	$10,063.12
	Total for DIVISION G	$3,075,789.88	$30,757.95
DIVISION: I Services			

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$212,589.32	$2,125.90
	Total for MAJOR GROUP 70	$212,589.32	$2,125.90
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
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	$252,983.16	$2,529.83

Madison - Gross Receipts Recap

G	Retail Trade	$3,075,789.88	$30,757.95
I	Services	$252,983.16	$2,529.83
	Other	$7,112.81	$71.13
	Total for Madison - Gross Receipts	$3,335,885.85	$33,358.91

Madison Recap

A	Agriculture, Forestry, And Fishing	$3,212.05
C	Construction	$4,014.17
D	Manufacturing	$45,399.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,643.51
F	Wholesale Trade	$36,381.72
G	Retail Trade	$248,564.56
H	Finance, Insurance, And Real Estate	$7,098.69
I	Services	$81,075.95
	Other	$71.13
	Total for Madison	$459,461.59

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.

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		$1,391.57	$27.83
	Total for MAJOR GROUP 07	$1,391.57	$27.83
	Total for DIVISION A	$1,508.54	$30.17
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$34,416.88	$688.34
	Total for MAJOR GROUP 17	$34,416.88	$688.34
	Total for DIVISION C	$34,800.13	$696.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,563.64	$51.27
	Total for MAJOR GROUP 20	$2,563.64	$51.27
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		$2,774.68	$55.49
	Total for MAJOR GROUP 23	$2,774.68	$55.49
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: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,287.30	$25.75
2721 Periodicals: Publishing, or Publishing and Printing		$105.13	$2.10
2741 Miscellaneous Publishing		$1,096.47	$21.93
2754 Commercial Printing, Gravure		$87.52	$1.75
2759 Commercial Printing, NEC		$688.93	$13.77
Other		$662.94	$13.26
	Total for MAJOR GROUP 27	$3,928.29	$78.56
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$4,351.50	$87.03
	Total for MAJOR GROUP 28	$4,351.50	$87.03
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete		$10,479.00	$209.58
	Total for MAJOR GROUP 32	$10,479.00	$209.58
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		$123,644.73	$2,472.90
	Total for MAJOR GROUP 34	$123,644.73	$2,472.90
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,346.61	$66.93
Total for MAJOR GROUP 36	$3,346.61	$66.93
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	$163,740.85	$3,274.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,167.85	$163.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,492.35	$169.85
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	$77,382.00	$1,547.64
4813 Telephone Communications, Except Radiotelephone	$32,245.80	$644.92
4841 Cable and Other Pay Television Services	$13,896.16	$277.92
4899 Communications Services, NEC	$2,272.87	$45.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,832.33	$2,516.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,431.85	$1,688.63
Total for MAJOR GROUP 49	$84,431.85	$1,688.63
Total for DIVISION E	$219,221.03	$4,384.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$401.00	$8.02
5044 Office Equipment	$2,720.19	$54.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,490.03	$149.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,987.59	$439.75
5074 Plumbing and Heating Equipment and Supplies	$61,379.82	$1,227.60
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$32,475.50	$649.51
5084 Industrial Machinery and Equipment	$6,691.89	$133.84
5091 Sporting and Recreational Goods and Supplies	$882.50	$17.65
5092 Toys and Hobby Goods and Supplies	$1,420.00	$28.40
Other	$21,313.53	$426.27
Total for MAJOR GROUP 50	$156,762.05	$3,135.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$808.00	$16.16
5136 Men's and Boys' Clothing and Furnishings	$196.00	$3.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$305.50	$6.11
5142 Packaged Frozen Foods	$597.12	$11.94
5199 Nondurable Goods, NEC	$1,421.50	$28.43
Other	$34,718.58	$694.37
Total for MAJOR GROUP 51	$38,046.70	$760.93

Marion - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$194,808.75	$3,896.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$127,114.89	$2,542.29
5251 Hardware Stores	$19,904.91	$398.10
Total for MAJOR GROUP 52	$147,019.80	$2,940.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,867.68	$177.36
5399 Miscellaneous General Merchandise Stores	$1,065.79	$21.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,961.97	$239.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$673.58	$13.47
Other	$139,603.40	$2,792.07
Total for MAJOR GROUP 54	$140,276.98	$2,805.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$18,588.04	$371.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$18,758.03	$375.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$429.99	$8.60
5621 Women's Clothing Stores	$5,621.50	$112.43
5651 Family Clothing Stores	$3,735.06	$74.70
5661 Shoe Stores	$3,727.01	$74.55
5699 Miscellaneous Apparel and Accessory Stores	$2,952.38	$59.05
Other	$762.21	$15.24
Total for MAJOR GROUP 56	$17,228.15	$344.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,272.50	$25.45
5731 Radio, Television, and Consumer Electronics Stores	$3,444.98	$68.90
5734 Computer and Computer Software Stores	$3,386.24	$67.72
Other	$22,940.23	$458.81
Total for MAJOR GROUP 57	$31,043.95	$620.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,564.98	$811.30
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,076.48	$821.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,080.00	$21.60
5942 Book Stores	$368.10	$7.36
5943 Stationery Stores	$593.80	$11.88
5945 Hobby, Toy, and Game Stores	$1,177.86	$23.56
5961 Catalog and Mail-Order Houses	$137,358.54	$2,747.19
5963 Direct Selling Establishments	$4,615.08	$92.31
5999 Miscellaneous Retail Stores, NEC	$32,293.80	$645.87
Other	$1,819.60	$36.40
Total for MAJOR GROUP 59	$179,306.78	$3,586.17
Total for DIVISION G	$586,672.14	$11,733.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$9,446.50	$188.93
Total for MAJOR GROUP 61	$9,446.50	$188.93
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		($182.50)	($3.65)
	Total for MAJOR GROUP 64	($182.50)	($3.65)
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$15,458.25	$309.17
	Total for MAJOR GROUP 65	$15,458.25	$309.17
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$27,045.41	$540.92
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,205.50	$64.11
Other		$1,932.91	$38.65
	Total for MAJOR GROUP 72	$5,138.41	$102.76
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$30.00	$0.60
7342 Disinfecting and Pest Control Services		$12,396.50	$247.93
7349 Building Cleaning and Maintenance Services, NEC		$2,659.62	$53.19
7359 Equipment Rental and Leasing, NEC		$10,772.20	$215.44
7371 Computer Programming Services		$733.00	$14.66
7372 Prepackaged Software		$14,114.71	$282.29
7374 Computer Processing and Data Preparation and Processing Services		$3,251.52	$65.03
7379 Computer Related Services, NEC		$2,368.60	$47.37
7389 Miscellaneous Business Services		$19,623.12	$392.47
Other		$23,857.20	$477.15
	Total for MAJOR GROUP 73	$89,806.47	$1,796.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$202,404.10	$4,048.09
	Total for MAJOR GROUP 75	$202,404.10	$4,048.09
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,174.46	$63.49
	Total for MAJOR GROUP 79	$3,174.46	$63.49
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		$54.49	$1.09
	Total for MAJOR GROUP 86	$54.49	$1.09
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,200.00	$204.00
Other		$9,073.54	$181.47
	Total for MAJOR GROUP 87	$19,273.54	$385.47
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A

Marion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,471.25	$269.43
	Total for MAJOR GROUP 89	$13,471.25	$269.43
	Total for DIVISION I	$333,861.22	$6,677.23

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$1,508.54	$30.17
C	Construction	$34,800.13	$696.01
D	Manufacturing	$163,740.85	$3,274.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$219,221.03	$4,384.41
F	Wholesale Trade	$194,808.75	$3,896.17
G	Retail Trade	$586,672.14	$11,733.49
H	Finance, Insurance, And Real Estate	$27,045.41	$540.92
I	Services	$333,861.22	$6,677.23
	Total for Marion - General	$1,561,658.07	$31,233.21

Marion Recap

A	Agriculture, Forestry, And Fishing	$30.17
C	Construction	$696.01
D	Manufacturing	$3,274.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,384.41
F	Wholesale Trade	$3,896.17
G	Retail Trade	$11,733.49
H	Finance, Insurance, And Real Estate	$540.92
I	Services	$6,677.23
	Total for Marion	$31,233.21

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.

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,447.00	$48.94
Total for MAJOR GROUP 07	$2,447.00	$48.94
Total for DIVISION A	$2,661.00	$53.22
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,391.62	$87.84
1731 Electrical Work	$288.09	$5.76
Other	$23,198.63	$463.98
Total for MAJOR GROUP 17	$27,878.34	$557.58
Total for DIVISION C	$28,857.40	$577.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$10,339.95	$206.80
Total for MAJOR GROUP 20	$10,339.95	$206.80
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	$822.00	$16.44
Total for MAJOR GROUP 23	$822.00	$16.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.39	$7.70
2721 Periodicals: Publishing, or Publishing and Printing	$1,584.42	$31.69
2752 Commercial Printing, Lithographic	$2,437.46	$48.75
2754 Commercial Printing, Gravure	$199.94	$4.00
2759 Commercial Printing, NEC	$607.83	$12.16
2771 Greeting Cards	$110.73	$2.21
Other	$2,167.00	$43.34
Total for MAJOR GROUP 27	$7,492.77	$149.85
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	$2,354.02	$47.08
Total for MAJOR GROUP 35	$2,354.02	$47.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$238.60	$4.77
Total for MAJOR GROUP 39	$238.60	$4.77
Total for DIVISION D	$25,243.52	$504.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,764.71	$455.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$22,950.21	$459.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,850.50	$477.01
4813 Telephone Communications, Except Radiotelephone	$44,186.22	$883.73
4841 Cable and Other Pay Television Services	$19,369.50	$387.39
4899 Communications Services, NEC	$3,858.31	$77.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$91,291.03	$1,825.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$221,688.24	$4,433.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$826.50	$16.53
5045 Computers and Computer Peripheral Equipment and Software	$470.00	$9.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,179.00	$43.58
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$30,405.55	$608.11
5084 Industrial Machinery and Equipment	$18,130.40	$362.61
5099 Durable Goods, NEC	$1,219.40	$24.39
Other	$57,462.67	$1,149.26
Total for MAJOR GROUP 50	$110,693.52	$2,213.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,493.72	$29.87
5136 Men's and Boys' Clothing and Furnishings	$505.53	$10.11
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,245.00	$24.90
5141 Groceries, General Line	$14,886.89	$297.74
5142 Packaged Frozen Foods	$511.92	$10.24
Other	$4,980.50	$99.61
Total for MAJOR GROUP 51	$23,623.56	$472.47
Total for DIVISION F	$134,317.08	$2,686.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$72,842.57	$1,456.86
Other		$58,966.00	$1,179.32
	Total for MAJOR GROUP 52	$131,808.57	$2,636.18
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$11,969.62	$239.39
5331 Variety Stores		$333,489.07	$6,669.78
5399 Miscellaneous General Merchandise Stores		$507.90	$10.16
	Total for MAJOR GROUP 53	$345,966.59	$6,919.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$970,575.24	$19,411.50
5499 Miscellaneous Food Stores		$4,024.36	$80.49
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,002,438.66	$20,048.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,656.55	$33.13
Other		N/A	N/A
	Total for MAJOR GROUP 55	$178,306.57	$3,566.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,701.36	$54.03
5632 Women’s Accessory and Specialty Stores		$283.00	$5.66
5651 Family Clothing Stores		$4,085.13	$81.70
5661 Shoe Stores		$1,656.16	$33.12
5699 Miscellaneous Apparel and Accessory Stores		$212.00	$4.24
Other		$555.00	$11.10
	Total for MAJOR GROUP 56	$9,492.65	$189.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$566.50	$11.33
5722 Household Appliance Stores		$4,851.83	$97.04
5731 Radio, Television, and Consumer Electronics Stores		$5,036.52	$100.73
5734 Computer and Computer Software Stores		$6,638.57	$132.77
Other		$1,773.58	$35.47
	Total for MAJOR GROUP 57	$18,867.00	$377.34
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$243,349.92	$4,866.99
Other		N/A	N/A
	Total for MAJOR GROUP 58	$277,982.36	$5,559.64
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,175.46	$43.51
5945 Hobby, Toy, and Game Stores		$1,804.02	$36.09
5961 Catalog and Mail-Order Houses		$200,765.08	$4,015.31
5963 Direct Selling Establishments		$11,491.44	$229.83
5999 Miscellaneous Retail Stores, NEC		$40,110.76	$802.22
Other		$33,697.90	$673.94
	Total for MAJOR GROUP 59	$290,044.66	$5,800.90
	Total for DIVISION G	$2,254,907.06	$45,098.14
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,924.15	$38.48
	Total for MAJOR GROUP 61	$1,924.15	$38.48
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$3,365.00	$67.30
Total for MAJOR GROUP 64	$3,365.00	$67.30
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,089.52	$321.79
Total for MAJOR GROUP 65	$16,089.52	$321.79
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,325.96	$446.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,612.50	$32.25
Other	$12,764.92	$255.29
Total for MAJOR GROUP 72	$14,377.42	$287.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,382.20	$47.64
7359 Equipment Rental and Leasing, NEC	$1,913.76	$38.28
7372 Prepackaged Software	$18,617.85	$372.36
7374 Computer Processing and Data Preparation and Processing Services	$1,516.43	$30.33
7379 Computer Related Services, NEC	$193.49	$3.87
7381 Detective, Guard, and Armored Car Services	$308.70	$6.17
7382 Security Systems Services	$1,627.50	$32.55
7389 Miscellaneous Business Services	$3,261.86	$65.24
Other	$17,457.22	$349.16
Total for MAJOR GROUP 73	$47,279.01	$945.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$88,636.44	$1,772.74
Total for MAJOR GROUP 75	$88,636.44	$1,772.74
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,394.03	$27.88
Total for MAJOR GROUP 76	$1,394.03	$27.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$62,173.88	$1,243.47
Total for MAJOR GROUP 79	$62,173.88	$1,243.47
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	$10,851.85	$217.04
Other	$5,990.94	$119.82

	Taxable	Tax Due

Martin - General *continued...*

DIVISION: I Services *continued...*

Total for MAJOR GROUP 87	$16,842.79	$336.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$11,120.00	$222.40
Total for MAJOR GROUP 89	$11,120.00	$222.40
Total for DIVISION I	$295,310.64	$5,906.23

Martin - General Recap

A	Agriculture, Forestry, And Fishing	$2,661.00	$53.22
C	Construction	$28,857.40	$577.16
D	Manufacturing	$25,243.52	$504.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$221,688.24	$4,433.77
F	Wholesale Trade	$134,317.08	$2,686.35
G	Retail Trade	$2,254,907.06	$45,098.14
H	Finance, Insurance, And Real Estate	$22,325.96	$446.51
I	Services	$295,310.64	$5,906.23
	Other	$121.00	$2.42
	Total for Martin - General	$2,985,431.90	$59,708.66

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

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	$243,239.92	$2,432.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$276,023.56	$2,760.24
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$6,709.97	$67.10
Total for MAJOR GROUP 59	$6,709.97	$67.10
Total for DIVISION G	$506,673.99	$5,066.74

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: 79 Amusement And Recreation Services		
Other	$54,370.70	$543.71
Total for MAJOR GROUP 79	$54,370.70	$543.71
Total for DIVISION I	$103,184.20	$1,031.85

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

Returns Filed: October 2024

Martin - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$506,673.99	$5,066.74
I	Services	$103,184.20	$1,031.85
	Other	$3,414.33	$34.14
	Total for Martin - Gross Receipts	$613,272.52	$6,132.73

Martin Recap

A	Agriculture, Forestry, And Fishing	$53.22
C	Construction	$577.16
D	Manufacturing	$504.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,433.77
F	Wholesale Trade	$2,686.35
G	Retail Trade	$50,164.88
H	Finance, Insurance, And Real Estate	$446.51
I	Services	$6,938.08
	Other	$36.56
	Total for Martin	$65,841.39

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$243,807.86	$4,876.16
Total for MAJOR GROUP 17	$243,807.86	$4,876.16
Total for DIVISION C	$243,807.86	$4,876.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$724.53	$14.49
Total for MAJOR GROUP 20	$724.53	$14.49
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$14.75	$0.30
2759 Commercial Printing, NEC	$110.98	$2.22
Other	$368.62	$7.38
Total for MAJOR GROUP 27	$494.35	$9.90
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	$2,090.45	$41.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$6,493.42	$129.87
Total for MAJOR GROUP 42	$6,493.42	$129.87
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,737.50	$54.75
4813 Telephone Communications, Except Radiotelephone	$2,083.00	$41.66
4841 Cable and Other Pay Television Services	$5,744.00	$114.88
4899 Communications Services, NEC	$137.20	$2.74
Total for MAJOR GROUP 48	$10,701.70	$214.03
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	$31,627.00	$632.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$44,853.92	$897.08
Total for MAJOR GROUP 50	$44,853.92	$897.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,532.56	$50.65
Total for MAJOR GROUP 51	$2,532.56	$50.65
Total for DIVISION F	$47,386.48	$947.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,761.30	$35.23

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$1,761.30	$35.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,858.03	$57.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,882.79	$57.66
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$331.26	$6.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$531.26	$10.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$386.44	$7.72
Other	$3,937.56	$78.75
Total for MAJOR GROUP 56	$4,324.00	$86.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$293.99	$5.88
Total for MAJOR GROUP 57	$293.99	$5.88
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	$1,289.00	$25.78
5961 Catalog and Mail-Order Houses	$18,374.56	$367.52
5999 Miscellaneous Retail Stores, NEC	$755.90	$15.12
Other	$521.06	$10.42
Total for MAJOR GROUP 59	$20,940.52	$418.84
Total for DIVISION G	$106,847.05	$2,136.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$2,269.68	$45.39
7374 Computer Processing and Data Preparation and Processing Services	$272.75	$5.45
Other	$12,299.24	$245.99
Total for MAJOR GROUP 73	$14,841.67	$296.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 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

McIntosh - 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			$6,023.40	$120.47
		Total for MAJOR GROUP 87	$6,023.40	$120.47
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$37,980.07	$759.61

McIntosh - General Recap

		Taxable	Tax Due
C	Construction	$243,807.86	$4,876.16
D	Manufacturing	$2,090.45	$41.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,627.00	$632.54
F	Wholesale Trade	$47,386.48	$947.73
G	Retail Trade	$106,847.05	$2,136.97
I	Services	$37,980.07	$759.61
	Other	$3,685.14	$73.70
	Total for McIntosh - General	$473,424.05	$9,468.53

McIntosh Recap

		Tax Due
C	Construction	$4,876.16
D	Manufacturing	$41.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$632.54
F	Wholesale Trade	$947.73
G	Retail Trade	$2,136.97
I	Services	$759.61
	Other	$73.70
	Total for McIntosh	$9,468.53

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,930.51	$38.61
Total for MAJOR GROUP 17	$1,930.51	$38.61
Total for DIVISION C	$21,989.01	$439.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,136.54	$42.74
Total for MAJOR GROUP 20	$2,136.54	$42.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2731 Books: Publishing, or Publishing and Printing	$241.90	$4.84
2759 Commercial Printing, NEC	$2,096.89	$41.94
Other	$1,455.18	$29.10
Total for MAJOR GROUP 27	$3,793.97	$75.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,503.40	$30.07
Total for MAJOR GROUP 28	$1,503.40	$30.07
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$38,121.44	$762.44
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

McLaughlin - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$10,365.55	$207.31
Total for MAJOR GROUP 42	$10,365.55	$207.31
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,725.00	$174.50
4813 Telephone Communications, Except Radiotelephone	$13,568.15	$271.36
4841 Cable and Other Pay Television Services	$19,287.00	$385.74
4899 Communications Services, NEC	$891.90	$17.84
Other	$62.45	$1.25
Total for MAJOR GROUP 48	$42,534.50	$850.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$83,847.49	$1,676.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,399.39	$427.97
Total for MAJOR GROUP 50	$21,399.39	$427.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,092.55	$21.86
Other	$43,272.50	$865.46
Total for MAJOR GROUP 51	$44,365.05	$887.32
Total for DIVISION F	$65,764.44	$1,315.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	($134.76)	($2.69)
Total for MAJOR GROUP 52	($134.76)	($2.69)
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,644.55	$52.89
5399 Miscellaneous General Merchandise Stores	$132.80	$2.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$240,529.85	$4,810.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,666.86	$33.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$171,584.61	$3,431.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$153,966.13	$3,079.32
Total for MAJOR GROUP 55	$153,966.13	$3,079.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,487.43	$29.75
5651 Family Clothing Stores	$1,066.50	$21.33
5661 Shoe Stores	$1,201.84	$24.04
Other	$529.50	$10.59
Total for MAJOR GROUP 56	$4,285.27	$85.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$283.93	$5.68
Other	$4,041.49	$80.83
Total for MAJOR GROUP 57	$4,325.42	$86.51
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		

McLaughlin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$588.00	$11.76
5961 Catalog and Mail-Order Houses		$75,743.97	$1,514.91
5963 Direct Selling Establishments		$247.48	$4.95
5999 Miscellaneous Retail Stores, NEC		$10,919.19	$218.39
Other		$46,620.90	$932.43
	Total for MAJOR GROUP 59	$134,119.54	$2,682.44
	Total for DIVISION G	$715,071.65	$14,301.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,660.46	$113.21
	Total for MAJOR GROUP 64	$5,660.46	$113.21
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$6,360.01	$127.20
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$921.04	$18.42
	Total for MAJOR GROUP 72	$921.04	$18.42
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,133.03	$22.66
7359 Equipment Rental and Leasing, NEC		$18,486.57	$369.74
7372 Prepackaged Software		$12,283.51	$245.67
7374 Computer Processing and Data Preparation and Processing Services		$187.93	$3.75
7379 Computer Related Services, NEC		$572.36	$11.45
7382 Security Systems Services		$255.40	$5.11
7389 Miscellaneous Business Services		$1,288.96	$25.78
Other		$6,299.92	$125.99
	Total for MAJOR GROUP 73	$40,507.68	$810.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 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

McLaughlin - 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		
8711	Engineering Services	$11,213.26	$224.26
8721	Accounting, Auditing, and Bookkeeping Services	$3,106.04	$62.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$14,327.16	$286.54
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$76,682.59	$1,533.64

McLaughlin - General Recap

C	Construction	$21,989.01	$439.78
D	Manufacturing	$38,121.44	$762.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$83,847.49	$1,676.95
F	Wholesale Trade	$65,764.44	$1,315.29
G	Retail Trade	$715,071.65	$14,301.49
H	Finance, Insurance, And Real Estate	$6,360.01	$127.20
I	Services	$76,682.59	$1,533.64
	Other	$22,404.19	$448.09
	Total for McLaughlin - General	$1,030,240.82	$20,604.88

McLaughlin Recap

C	Construction	$439.78
D	Manufacturing	$762.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,676.95
F	Wholesale Trade	$1,315.29
G	Retail Trade	$14,301.49
H	Finance, Insurance, And Real Estate	$127.20
I	Services	$1,533.64
	Other	$448.09
	Total for McLaughlin	$20,604.88

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.

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: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$1,895.58	$37.91
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$100.14	$2.00
2754	Commercial Printing, Gravure	$35.90	$0.71
2759	Commercial Printing, NEC	$54.77	$1.10
Other		$3,110.00	$62.20
	Total for MAJOR GROUP 27	$3,300.81	$66.01
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And 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

Mellette - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$19,582.02	$391.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,573.42	$31.47
Total for MAJOR GROUP 42	$1,573.42	$31.47
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,890.36	$97.81
4813 Telephone Communications, Except Radiotelephone	$9,638.34	$192.77
4841 Cable and Other Pay Television Services	$5,213.00	$104.26
4899 Communications Services, NEC	$297.67	$5.96
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,050.37	$401.02
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	$342,175.62	$6,843.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$255.92	$5.12
Other	$250,048.81	$5,000.98
Total for MAJOR GROUP 50	$250,304.73	$5,006.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$497.00	$9.94
5137 Women's, Children's, and Infants' Clothing and Accessories	$295.99	$5.92
5142 Packaged Frozen Foods	$204.50	$4.09
Other	$57,089.12	$1,141.79
Total for MAJOR GROUP 51	$58,086.61	$1,161.74
Total for DIVISION F	$308,391.34	$6,167.84
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	$3,317.31	$66.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,624.19	$72.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$419.00	$8.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$60,280.20	$1,205.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$539.69	$10.80
5651 Family Clothing Stores	$728.00	$14.56
Other	$735.50	$14.71
Total for MAJOR GROUP 56	$2,003.19	$40.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,923.93	$138.47

Mellette - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$6,923.93	$138.47
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$167.92	$3.36
5943 Stationery Stores		$160.00	$3.20
5961 Catalog and Mail-Order Houses		$38,402.57	$768.07
5963 Direct Selling Establishments		$7,902.98	$158.06
5999 Miscellaneous Retail Stores, NEC		$34,284.54	$685.69
Other		$3,592.56	$71.86
	Total for MAJOR GROUP 59	$84,510.57	$1,690.24
	Total for DIVISION G	$185,195.88	$3,703.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$409.50	$8.19
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		$8,011.73	$160.23
	Total for MAJOR GROUP 72	$8,011.73	$160.23
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$12.00	$0.24
7342 Disinfecting and Pest Control Services		$1,060.00	$21.20
7359 Equipment Rental and Leasing, NEC		$927.50	$18.55
7372 Prepackaged Software		$1,423.81	$28.48
7374 Computer Processing and Data Preparation and Processing Services		$108.77	$2.18
7389 Miscellaneous Business Services		$794.23	$15.88
Other		$44,702.20	$894.05
	Total for MAJOR GROUP 73	$49,028.51	$980.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		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		$869.61	$17.39
	Total for MAJOR GROUP 86	$869.61	$17.39

Mellette - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
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	$86,481.32	$1,729.63

Mellette - General Recap

		Taxable	Tax Due
C	Construction	$1,895.58	$37.91
D	Manufacturing	$19,582.02	$391.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$342,175.62	$6,843.52
F	Wholesale Trade	$308,391.34	$6,167.84
G	Retail Trade	$185,195.88	$3,703.96
H	Finance, Insurance, And Real Estate	$409.50	$8.19
I	Services	$86,481.32	$1,729.63
	Other	$2,817.97	$56.36
	Total for Mellette - General	$946,949.23	$18,939.05

Mellette Recap

C	Construction	$37.91
D	Manufacturing	$391.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,843.52
F	Wholesale Trade	$6,167.84
G	Retail Trade	$3,703.96
H	Finance, Insurance, And Real Estate	$8.19
I	Services	$1,729.63
	Other	$56.36
	Total for Mellette	$18,939.05

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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.

Menno - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,778.65	$75.57
Total for MAJOR GROUP 07	$3,778.65	$75.57
Total for DIVISION A	$3,778.65	$75.57
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,551.41	$71.03
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,954.41	$119.09
Total for DIVISION C	$6,716.91	$134.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,552.00	$31.04
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,790.45	$35.81
MAJOR GROUP: 21 Tobacco Products		
Other	$140.00	$2.80
Total for MAJOR GROUP 21	$140.00	$2.80
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	$519.00	$10.38
Total for MAJOR GROUP 23	$519.00	$10.38
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,349.37	$26.99
2721 Periodicals: Publishing, or Publishing and Printing	$161.93	$3.24
2754 Commercial Printing, Gravure	$11.66	$0.23
2759 Commercial Printing, NEC	$216.09	$4.32
Other	$1,278.81	$25.58
Total for MAJOR GROUP 27	$3,017.86	$60.36
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$76.82	$1.54
Total for MAJOR GROUP 39	$76.82	$1.54
Total for DIVISION D	$12,258.86	$245.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,170.73	$163.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,186.23	$163.72
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	$13,277.50	$265.55
4813 Telephone Communications, Except Radiotelephone	$44,511.00	$890.22
4841 Cable and Other Pay Television Services	$9,732.50	$194.65
4899 Communications Services, NEC	$881.55	$17.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,424.55	$1,368.49
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	$143,001.15	$2,860.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$253.00	$5.06
5044 Office Equipment	$3,314.51	$66.29
5045 Computers and Computer Peripheral Equipment and Software	$4,086.90	$81.74
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,488.11	$49.76
5091 Sporting and Recreational Goods and Supplies	$215.00	$4.30
Other	$8,767.33	$175.35
Total for MAJOR GROUP 50	$19,124.85	$382.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$666.50	$13.33
5136 Men's and Boys' Clothing and Furnishings	$222.50	$4.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$963.68	$19.27
5141 Groceries, General Line	$1,051.91	$21.03
Other	$128,945.52	$2,578.91
Total for MAJOR GROUP 51	$131,850.11	$2,636.99
Total for DIVISION F	$150,974.96	$3,019.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$165,073.96	$3,301.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,355.46	$3,327.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,843.31	$156.86
5399 Miscellaneous General Merchandise Stores	$1,063.80	$21.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,019.11	$180.38
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,197.63	$23.95

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$187,792.70	$3,755.85
Total for MAJOR GROUP 54	$188,990.33	$3,779.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,458.18	$29.16
Total for MAJOR GROUP 55	$1,458.18	$29.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,506.70	$30.13
5651 Family Clothing Stores	$3,196.78	$63.94
5661 Shoe Stores	$665.61	$13.31
5699 Miscellaneous Apparel and Accessory Stores	$2,402.50	$48.05
Other	$704.99	$14.10
Total for MAJOR GROUP 56	$8,476.58	$169.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,446.00	$28.92
5734 Computer and Computer Software Stores	$2,676.00	$53.52
Other	$6,845.94	$136.93
Total for MAJOR GROUP 57	$10,967.94	$219.37
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$77,788.85	$1,555.77
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,313.87	$2,606.26
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$3,006.17	$60.12
5921 Liquor Stores	$6,484.22	$129.69
5941 Sporting Goods Stores and Bicycle Shops	$613.00	$12.26
5942 Book Stores	$868.24	$17.36
5943 Stationery Stores	$17,914.01	$358.28
5961 Catalog and Mail-Order Houses	$125,134.03	$2,502.67
5963 Direct Selling Establishments	$9,950.51	$199.02
5999 Miscellaneous Retail Stores, NEC	$62,236.04	$1,244.73
Other	$601.50	$12.03
Total for MAJOR GROUP 59	$226,807.72	$4,536.16
Total for DIVISION G	$742,389.19	$14,847.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,119.34	$22.39
Total for MAJOR GROUP 64	$1,119.34	$22.39
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,563.08	$51.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$8,628.04	$172.56
Other	$24,408.93	$488.19
Total for MAJOR GROUP 72	$33,036.97	$660.75

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$1,464.50	$29.29
7359	Equipment Rental and Leasing, NEC	$4,348.50	$86.97
7371	Computer Programming Services	$496.00	$9.92
7372	Prepackaged Software	$6,890.43	$137.80
7374	Computer Processing and Data Preparation and Processing Services	$388.69	$7.77
7379	Computer Related Services, NEC	$1,426.10	$28.52
7389	Miscellaneous Business Services	$5,009.51	$100.19
Other		$5,288.24	$105.76
	Total for MAJOR GROUP 73	$25,311.97	$506.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$44,671.36	$893.42
	Total for MAJOR GROUP 75	$44,671.36	$893.42
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$11,306.37	$226.13
	Total for MAJOR GROUP 76	$11,306.37	$226.13
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,212.50	$64.24
	Total for MAJOR GROUP 87	$3,212.50	$64.24
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,059.00	$101.18
	Total for MAJOR GROUP 89	$5,059.00	$101.18
	Total for DIVISION I	$156,673.74	$3,133.45

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$3,778.65	$75.57
C	Construction	$6,716.91	$134.34
D	Manufacturing	$12,258.86	$245.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,001.15	$2,860.02
F	Wholesale Trade	$150,974.96	$3,019.49
G	Retail Trade	$742,389.19	$14,847.77
H	Finance, Insurance, And Real Estate	$2,563.08	$51.27
I	Services	$156,673.74	$3,133.45
	Total for Menno - General	$1,218,356.54	$24,367.09

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

Returns Filed: October 2024

Menno Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$75.57
C	Construction		$134.34
D	Manufacturing		$245.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,860.02
F	Wholesale Trade		$3,019.49
G	Retail Trade		$14,847.77
H	Finance, Insurance, And Real Estate		$51.27
I	Services		$3,133.45
	Total for Menno		$24,367.09

ITEMS OF NOTE:

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

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	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	$309.33	$6.19
2754 Commercial Printing, Gravure	$8.21	$0.16
2759 Commercial Printing, NEC	$29.95	$0.60
Other	$442.85	$8.85
Total for MAJOR GROUP 27	$790.34	$15.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,656.65	$73.14
Total for MAJOR GROUP 28	$3,656.65	$73.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$5,294.36	$105.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,956.24	$119.12
4813 Telephone Communications, Except Radiotelephone	$7,600.00	$152.00
4841 Cable and Other Pay Television Services	$5,461.91	$109.24
4899 Communications Services, NEC	$582.77	$11.66
Total for MAJOR GROUP 48	$19,600.92	$392.02
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	$13,243.94	$264.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$786.51	$15.73
Other	$72,697.26	$1,453.95
Total for MAJOR GROUP 50	$73,483.77	$1,469.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$15,273.28	$305.46
Total for MAJOR GROUP 51	$15,273.28	$305.46
Total for DIVISION F	$88,757.05	$1,775.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,513.54	$570.28
Other	N/A	N/A

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$29,005.54	$580.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,856.08	$57.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,956.58	$59.13
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		
5651 Family Clothing Stores	$955.50	$19.11
5661 Shoe Stores	$443.53	$8.87
Other	$1,286.63	$25.74
Total for MAJOR GROUP 56	$2,685.66	$53.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$307.49	$6.15
Total for MAJOR GROUP 57	$307.49	$6.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$585.69	$11.71
5961 Catalog and Mail-Order Houses	$41,073.56	$821.49
5963 Direct Selling Establishments	$4,413.18	$88.26
5999 Miscellaneous Retail Stores, NEC	$212,385.14	$4,247.71
Other	$1,134.85	$22.70
Total for MAJOR GROUP 59	$259,592.42	$5,191.87
Total for DIVISION G	$365,572.01	$7,311.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$138.39	$2.77
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$214.47	$4.29
7372 Prepackaged Software	$2,115.80	$42.31
7374 Computer Processing and Data Preparation and Processing Services	$181.39	$3.62
7379 Computer Related Services, NEC	$46,229.00	$924.58
7389 Miscellaneous Business Services	$1,161.20	$23.22
Other	$2,610.37	$52.21
Total for MAJOR GROUP 73	$52,512.23	$1,050.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,288.25	$905.77

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$45,288.25	$905.77
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	$13,126.17	$262.53
Other		$7,100.00	$142.00
	Total for MAJOR GROUP 87	$20,226.17	$404.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$154,307.20	$3,086.15

Midland - General Recap

D	Manufacturing	$5,294.36	$105.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,243.94	$264.89
F	Wholesale Trade	$88,757.05	$1,775.14
G	Retail Trade	$365,572.01	$7,311.47
H	Finance, Insurance, And Real Estate	$138.39	$2.77
I	Services	$154,307.20	$3,086.15
	Other	($13.89)	($0.28)
	Total for Midland - General	$627,299.06	$12,546.03

Midland Recap

D	Manufacturing	$105.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$264.89
F	Wholesale Trade	$1,775.14
G	Retail Trade	$7,311.47
H	Finance, Insurance, And Real Estate	$2.77
I	Services	$3,086.15
	Other	($0.28)
	Total for Midland	$12,546.03

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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.

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		
0751 Livestock Services, Except Veterinary	$66,568.84	$1,331.37
0782 Lawn and Garden Services	$31,041.58	$620.83
Other	$75,554.07	$1,511.08
Total for MAJOR GROUP 07	$173,164.49	$3,463.28
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$176,048.27	$3,520.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,757.40	$75.15
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,466.40	$109.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$102,530.84	$2,050.62
1731 Electrical Work	$86,617.88	$1,732.35
1751 Carpentry Work	$75,033.53	$1,500.67
1794 Excavation Work	$60,772.83	$1,215.46
1796 Installation or Erection of Building Equipment, NEC	$368,048.75	$7,360.98
Other	$34,235.76	$684.71
Total for MAJOR GROUP 17	$727,239.59	$14,544.79
Total for DIVISION C	$737,036.26	$14,740.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,496.34	$109.93
Other	$708,522.28	$14,170.44
Total for MAJOR GROUP 20	$714,018.62	$14,280.37
MAJOR GROUP: 21 Tobacco Products		
Other	$137.50	$2.75
Total for MAJOR GROUP 21	$137.50	$2.75
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,243.95	$24.88
Total for MAJOR GROUP 23	$1,243.95	$24.88
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,736.65	$94.74
2721 Periodicals: Publishing, or Publishing and Printing	$5,099.99	$102.00
2731 Books: Publishing, or Publishing and Printing	$1,191.94	$23.84
2741 Miscellaneous Publishing	$2,323.14	$46.46
2752 Commercial Printing, Lithographic	$2,701.89	$54.04

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$1,367.53	$27.36
2759 Commercial Printing, NEC	$10,128.69	$202.57
Other	$463.50	$9.27
Total for MAJOR GROUP 27	$28,013.33	$560.28
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$444.00	$8.88
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$351.50	$7.03
Other	$14,930.74	$298.62
Total for MAJOR GROUP 28	$15,726.24	$314.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$5,915.50	$118.31
Total for MAJOR GROUP 30	$5,915.50	$118.31
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$325,063.65	$6,501.27
Total for MAJOR GROUP 32	$325,063.65	$6,501.27
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$51,710.14	$1,034.20
Total for MAJOR GROUP 34	$51,710.14	$1,034.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$55,830.76	$1,116.62
Total for MAJOR GROUP 35	$55,830.76	$1,116.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,347.50	$126.95
Total for MAJOR GROUP 36	$6,347.50	$126.95
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$1,279.74	$25.60
Other	$12,595.23	$251.90
Total for MAJOR GROUP 37	$13,874.97	$277.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$20,114.57	$402.30
Total for MAJOR GROUP 38	$20,114.57	$402.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$972.45	$19.45
3999 Manufacturing Industries, NEC	$7,546.54	$150.93
Other	$180.52	$3.61
Total for MAJOR GROUP 39	$8,699.51	$173.99
Total for DIVISION D	$1,247,236.01	$24,944.74
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	$66,041.39	$1,320.83
Other	$17,765.21	$355.30
Total for MAJOR GROUP 42	$83,806.60	$1,676.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,129.16	$802.59
4813 Telephone Communications, Except Radiotelephone	$158,941.08	$3,178.83
4841 Cable and Other Pay Television Services	$91,840.40	$1,836.81

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$8,230.47	$164.61
Other	$120.00	$2.40
Total for MAJOR GROUP 48	$299,261.11	$5,985.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$85,160.25	$1,703.21
Other	$649,264.10	$12,985.29
Total for MAJOR GROUP 49	$734,424.35	$14,688.50
Total for DIVISION E	$1,121,175.06	$22,423.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$53,931.99	$1,078.64
5043 Photographic Equipment and Supplies	$345.50	$6.91
5044 Office Equipment	$5,230.33	$104.60
5045 Computers and Computer Peripheral Equipment and Software	$7,460.97	$149.22
5046 Commercial Equipment, NEC	$8,321.29	$166.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$266,580.96	$5,331.62
5049 Professional Equipment and Supplies, NEC	$10,083.97	$201.68
5051 Metals Service Centers and Offices	($622.61)	($12.45)
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$214,885.84	$4,297.71
5064 Electrical Appliances, Television and Radio Sets	$160.38	$3.21
5072 Hardware	$22,022.09	$440.44
5074 Plumbing and Heating Equipment and Supplies	$166,820.89	$3,336.43
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,936.63	$58.73
5082 Construction and Mining Machinery and Equipment	$4,441.83	$88.84
5084 Industrial Machinery and Equipment	$294,835.85	$5,896.72
5085 Industrial Supplies	$117,646.54	$2,352.94
5087 Service Establishment Equipment and Supplies	$12,743.12	$254.87
5091 Sporting and Recreational Goods and Supplies	$2,325.50	$46.51
5092 Toys and Hobby Goods and Supplies	$15,839.00	$316.78
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$120.50	$2.41
5099 Durable Goods, NEC	$24,102.47	$482.05
Other	$54,017.33	$1,080.36
Total for MAJOR GROUP 50	$1,284,230.37	$25,684.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$631.69	$12.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$80,014.38	$1,600.29
5136 Men's and Boys' Clothing and Furnishings	$644.00	$12.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,006.55	$40.13
5139 Footwear	$1,546.37	$30.93
5141 Groceries, General Line	$60,846.59	$1,216.93
5142 Packaged Frozen Foods	$3,922.19	$78.45
5149 Groceries and Related Products, NEC	$17,239.57	$344.79
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$131,042.74	$2,620.86
5191 Farm Supplies	$387,092.51	$7,741.85
5193 Flowers, Nursery Stock, and Florists' Supplies	$813.00	$16.26
5199 Nondurable Goods, NEC	$2,008.61	$40.17
Other	$150,018.34	$3,000.37
Total for MAJOR GROUP 51	$837,826.54	$16,756.54
Total for DIVISION F	$2,122,056.91	$42,441.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$665,923.47	$13,318.45
5251 Hardware Stores	$46,550.87	$931.02
Other	$12,205.28	$244.11
Total for MAJOR GROUP 52	$724,679.62	$14,493.58

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$47,018.83	$940.38
5331 Variety Stores		$351,911.45	$7,038.23
5399 Miscellaneous General Merchandise Stores		$666,087.73	$13,321.75
	Total for MAJOR GROUP 53	$1,065,018.01	$21,300.36
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$1,267,976.15	$25,359.52
5499 Miscellaneous Food Stores		$10,761.84	$215.23
Other		$4,434.32	$88.69
	Total for MAJOR GROUP 54	$1,283,172.31	$25,663.44
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$154,849.74	$3,097.00
5531 Auto and Home Supply Stores		$702,466.17	$14,049.33
5541 Gasoline Service Station		$311,175.15	$6,223.50
Other		$61,596.20	$1,231.93
	Total for MAJOR GROUP 55	$1,230,087.26	$24,601.76
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,046.50	$20.93
5621 Women's Clothing Stores		$43,152.12	$863.05
5632 Women's Accessory and Specialty Stores		$1,712.24	$34.24
5641 Children's and Infants' Wear Stores		$1,027.00	$20.54
5651 Family Clothing Stores		$17,037.08	$340.74
5661 Shoe Stores		$3,800.52	$76.01
5699 Miscellaneous Apparel and Accessory Stores		$90,673.40	$1,813.47
	Total for MAJOR GROUP 56	$158,448.86	$3,168.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$25,763.22	$515.26
5719 Miscellaneous Homefurnishings Stores		$5,066.82	$101.34
5722 Household Appliance Stores		$2,429.39	$48.59
5731 Radio, Television, and Consumer Electronics Stores		$2,877.78	$57.56
5734 Computer and Computer Software Stores		$8,582.09	$171.64
5736 Musical Instruments Stores		$801.26	$16.02
Other		N/A	N/A
	Total for MAJOR GROUP 57	$46,120.55	$922.41
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$623,045.36	$12,460.92
5813 Drinking Places		$80,617.12	$1,612.34
	Total for MAJOR GROUP 58	$703,662.48	$14,073.26
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,046.49	$120.93
5921 Liquor Stores		$153,436.58	$3,068.73
5932 Used Merchandise Stores		$43,641.23	$872.83
5941 Sporting Goods Stores and Bicycle Shops		$9,408.64	$188.18
5942 Book Stores		$1,491.11	$29.82
5943 Stationery Stores		$15,614.06	$312.28
5945 Hobby, Toy, and Game Stores		$3,593.06	$71.86
5947 Gift, Novelty, and Souvenir Shops		$24,412.01	$488.24
5961 Catalog and Mail-Order Houses		$781,870.25	$15,637.48
5963 Direct Selling Establishments		$30,866.80	$617.34
5995 Optical Goods Stores		$753.41	$15.07
5999 Miscellaneous Retail Stores, NEC		$332,097.35	$6,641.96
Other		$45,037.33	$900.75
	Total for MAJOR GROUP 59	$1,448,268.32	$28,965.47
	Total for DIVISION G	$6,659,457.41	$133,189.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,101.65	$22.03

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$7,172.73	$143.45
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,810.50	$36.21
6159 Miscellaneous Business Credit Institutions	$1,119.62	$22.39
Total for MAJOR GROUP 61	$2,930.12	$58.60
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,865.14	$37.30
Total for MAJOR GROUP 63	$1,865.14	$37.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,701.53	$74.03
Total for MAJOR GROUP 64	$3,701.53	$74.03
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$95,229.21	$1,904.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$110,370.43	$2,207.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$8,804.94	$176.10
Other	N/A	N/A
Total for MAJOR GROUP 67	$8,807.44	$176.15
Total for DIVISION H	$134,847.39	$2,696.94
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$250,351.40	$5,007.03
Other	N/A	N/A
Total for MAJOR GROUP 70	$250,600.40	$5,012.01
MAJOR GROUP: 72 Personal Services		
7219 Laundry and Garment Services, NEC	$4,593.09	$91.87
7221 Photographic Studios, Portrait	$32,357.81	$647.16
7231 Beauty Shops	$78,111.24	$1,562.23
7291 Tax Return Preparation Services	$26,510.30	$530.20
7299 Miscellaneous Personal Services, NEC	$91,437.95	$1,828.77
Other	$92,524.74	$1,850.49
Total for MAJOR GROUP 72	$325,535.13	$6,510.72
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,293.93	$25.89
7331 Direct Mail Advertising Services	$85.50	$1.71
7342 Disinfecting and Pest Control Services	$19,624.29	$392.48
7349 Building Cleaning and Maintenance Services, NEC	$27,608.80	$552.18
7359 Equipment Rental and Leasing, NEC	$67,914.59	$1,358.30
7371 Computer Programming Services	$69,629.00	$1,392.58
7372 Prepackaged Software	$73,921.03	$1,478.42
7373 Computer Integrated Systems Design	$10,476.52	$209.53
7374 Computer Processing and Data Preparation and Processing Services	$57,024.53	$1,140.49
7375 Information Retrieval Services	$18,518.53	$370.38
7377 Computer Rental and Leasing	$16,577.98	$331.56
7378 Computer Maintenance and Repair	$43,374.51	$867.50
7379 Computer Related Services, NEC	$56,377.31	$1,127.55
7381 Detective, Guard, and Armored Car Services	$3,156.15	$63.12
7382 Security Systems Services	$5,793.00	$115.86
7389 Miscellaneous Business Services	$81,839.54	$1,636.79
Other	$73,606.57	$1,472.14
Total for MAJOR GROUP 73	$626,821.78	$12,536.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$259,542.86	$5,190.86
7538 General Automotive Repair Shops	$137,691.72	$2,753.83
Other	$128,750.00	$2,575.01

Milbank - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	$525,984.58	$10,519.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,334.74	$186.69
Other		$83,339.41	$1,666.79
	Total for MAJOR GROUP 76	$92,674.15	$1,853.48
MAJOR GROUP: 78 Motion Pictures			
Other		$1,183.52	$23.67
	Total for MAJOR GROUP 78	$1,183.52	$23.67
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$4,360.19	$87.20
Other		$110,347.03	$2,206.94
	Total for MAJOR GROUP 79	$114,707.22	$2,294.14
MAJOR GROUP: 80 Health Services			
8049 Offices and Clinics of Health Practitioners, NEC		$1,333.85	$26.68
Other		$69,366.06	$1,387.34
	Total for MAJOR GROUP 80	$70,699.91	$1,414.02
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$37,397.07	$747.94
	Total for MAJOR GROUP 81	$37,397.07	$747.94
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$26,168.80	$523.37
	Total for MAJOR GROUP 82	$26,168.80	$523.37
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$546.00	$10.92
Other		$488.69	$9.78
	Total for MAJOR GROUP 86	$1,034.69	$20.70
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$102,236.04	$2,044.71
8721 Accounting, Auditing, and Bookkeeping Services		$56,447.83	$1,128.97
8734 Testing Laboratories		$73,621.25	$1,472.41
8741 Management Services		$1,554.54	$31.09
8742 Management Consulting Services		$38,457.72	$769.16
8748 Business Consulting Services, NEC		$9,365.09	$187.30
Other		$18,173.50	$363.47
	Total for MAJOR GROUP 87	$299,855.97	$5,997.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$76,067.44	$1,521.35
	Total for MAJOR GROUP 89	$76,067.44	$1,521.35
	Total for DIVISION I	$2,448,946.66	$48,979.01

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$176,048.27	$3,520.95
C	Construction	$737,036.26	$14,740.73
D	Manufacturing	$1,247,236.01	$24,944.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,121,175.06	$22,423.53
F	Wholesale Trade	$2,122,056.91	$42,441.19
G	Retail Trade	$6,659,457.41	$133,189.26
H	Finance, Insurance, And Real Estate	$134,847.39	$2,696.94
I	Services	$2,448,946.66	$48,979.01
	Total for Milbank - General	$14,646,803.97	$292,936.35

Milbank - Gross Receipts

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	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	$547,579.55	$5,475.77
5813 Drinking Places	$80,182.62	$801.83
Total for MAJOR GROUP 58	$627,762.17	$6,277.60
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$107,404.89	$1,074.05
Total for MAJOR GROUP 59	$107,404.89	$1,074.05
Total for DIVISION G	$874,626.76	$8,746.25
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$249,845.56	$2,498.45
Total for MAJOR GROUP 70	$249,845.56	$2,498.45
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$390,394.25	$3,903.93

Milbank - Gross Receipts Recap

G	Retail Trade	$874,626.76	$8,746.25
I	Services	$390,394.25	$3,903.93
	Other	$59,905.00	$599.05
	Total for Milbank - Gross Receipts	$1,324,926.01	$13,249.23

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

Returns Filed: October 2024

Milbank Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,520.95
C	Construction		$14,740.73
D	Manufacturing		$24,944.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$22,423.53
F	Wholesale Trade		$42,441.19
G	Retail Trade		$141,935.51
H	Finance, Insurance, And Real Estate		$2,696.94
I	Services		$52,882.94
	Other		$599.05
	Total for Milbank		$306,185.58

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.

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,206.54	$64.13
Other	$105,104.36	$2,102.08
Total for MAJOR GROUP 07	$108,310.90	$2,166.21
Total for DIVISION A	$127,209.55	$2,544.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,079.00	$61.58
Total for MAJOR GROUP 15	$3,079.00	$61.58
MAJOR GROUP: 16 Heavy Construction Other Than 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	$2,090.62	$41.81
1731 Electrical Work	$3,145.75	$62.92
1799 Special Trade Contractors, NEC	$5,205.20	$104.10
Other	$8,865.99	$177.33
Total for MAJOR GROUP 17	$19,307.56	$386.16
Total for DIVISION C	$26,639.55	$532.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$957.50	$19.15
Other	$2,534.48	$50.69
Total for MAJOR GROUP 20	$3,491.98	$69.84
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,255.00	$65.10
Total for MAJOR GROUP 23	$3,255.00	$65.10
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,932.64	$138.65
2721 Periodicals: Publishing, or Publishing and Printing	$2,098.60	$41.97
2731 Books: Publishing, or Publishing and Printing	$506.56	$10.13
2741 Miscellaneous Publishing	$933.50	$18.67
2752 Commercial Printing, Lithographic	$2,347.50	$46.95
2754 Commercial Printing, Gravure	$266.23	$5.33
2759 Commercial Printing, NEC	$684.44	$13.70
Other	$502.73	$10.05
Total for MAJOR GROUP 27	$14,272.20	$285.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$5,484.00	$109.68
Total for MAJOR GROUP 28	$5,484.00	$109.68

Miller - 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	$44,332.00	$886.64
Total for MAJOR GROUP 32	$44,332.00	$886.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,572.94	$51.46
Total for MAJOR GROUP 37	$2,572.94	$51.46
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$5,181.20	$103.62
Other	N/A	N/A
Total for MAJOR GROUP 39	$5,241.20	$104.82
Total for DIVISION D	$248,619.88	$4,979.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,878.08	$477.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,320.08	$486.40
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,844.11	$716.88
4813 Telephone Communications, Except Radiotelephone	$13,124.76	$262.49
4833 Television Broadcasting Stations	$71.50	$1.43
4841 Cable and Other Pay Television Services	$68,302.24	$1,366.04
4899 Communications Services, NEC	$5,968.43	$119.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$123,417.54	$2,468.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$168,214.69	$3,364.29
Total for MAJOR GROUP 49	$168,214.69	$3,364.29
Total for DIVISION E	$315,952.31	$6,319.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$47,725.77	$954.52
5044 Office Equipment	$3,421.31	$68.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,671.50	$73.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15,320.22	$306.40
5064 Electrical Appliances, Television and Radio Sets	$396.32	$7.93
5072 Hardware	$11,426.20	$228.52
5074 Plumbing and Heating Equipment and Supplies	$49,766.81	$995.34
5084 Industrial Machinery and Equipment	$9,519.94	$190.41
5085 Industrial Supplies	$3,857.19	$77.15
5087 Service Establishment Equipment and Supplies	$2,086.50	$41.73
5091 Sporting and Recreational Goods and Supplies	$2,038.50	$40.77
5092 Toys and Hobby Goods and Supplies	$2,744.00	$54.88
5099 Durable Goods, NEC	$2,137.00	$42.74

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$14,455.44	$289.11
Total for MAJOR GROUP 50	$168,566.70	$3,371.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,171.05	$63.42
5136 Men's and Boys' Clothing and Furnishings	$1,275.76	$25.51
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,307.33	$46.14
5139 Footwear	($165.50)	($3.31)
5141 Groceries, General Line	$1,319.00	$26.38
5142 Packaged Frozen Foods	$1,171.74	$23.43
5191 Farm Supplies	$9,907.63	$198.16
5199 Nondurable Goods, NEC	$1,342.37	$26.85
Other	$115,691.72	$2,313.82
Total for MAJOR GROUP 51	$136,021.10	$2,720.40
Total for DIVISION F	$304,587.80	$6,091.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,687.04	$1,153.75
5251 Hardware Stores	$248,276.00	$4,965.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$306,603.94	$6,132.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,023.78	$440.47
5331 Variety Stores	$257,931.69	$5,158.63
5399 Miscellaneous General Merchandise Stores	$351,501.32	$7,030.03
Total for MAJOR GROUP 53	$631,456.79	$12,629.13
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$579,199.21	$11,583.98
5461 Retail Bakeries	$601.25	$12.03
5499 Miscellaneous Food Stores	$4,363.59	$87.27
Other	N/A	N/A
Total for MAJOR GROUP 54	$586,556.47	$11,731.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$154,913.90	$3,098.28
Other	$48,280.82	$965.62
Total for MAJOR GROUP 55	$203,194.72	$4,063.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$405.99	$8.12
5621 Women's Clothing Stores	$5,592.99	$111.87
5632 Women's Accessory and Specialty Stores	$1,648.00	$32.96
5651 Family Clothing Stores	$21,201.34	$424.03
5661 Shoe Stores	$12,024.58	$240.49
5699 Miscellaneous Apparel and Accessory Stores	$1,259.50	$25.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$43,262.40	$865.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,716.29	$294.33
5719 Miscellaneous Homefurnishings Stores	$1,398.50	$27.97
5722 Household Appliance Stores	$9,598.68	$191.97
5731 Radio, Television, and Consumer Electronics Stores	$858.99	$17.18
5734 Computer and Computer Software Stores	$8,645.82	$172.91
Other	$5,418.60	$108.37
Total for MAJOR GROUP 57	$40,636.88	$812.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$185,831.74	$3,716.63
5813 Drinking Places	$76,729.25	$1,534.58
Total for MAJOR GROUP 58	$262,560.99	$5,251.21
MAJOR GROUP: 59 Miscellaneous Retail		

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$764.60	$15.29
5941 Sporting Goods Stores and Bicycle Shops		$10,587.08	$211.74
5942 Book Stores		$796.23	$15.92
5943 Stationery Stores		$6,223.21	$124.46
5947 Gift, Novelty, and Souvenir Shops		$16,440.95	$328.82
5961 Catalog and Mail-Order Houses		$350,604.82	$7,012.14
5963 Direct Selling Establishments		$19,088.67	$381.77
5999 Miscellaneous Retail Stores, NEC		$219,784.30	$4,395.68
Other		$256,305.97	$5,126.14
	Total for MAJOR GROUP 59	$880,595.83	$17,611.96
	Total for DIVISION G	$2,954,868.02	$59,097.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$146.44	$2.93
Other		$12,499.89	$250.00
	Total for MAJOR GROUP 60	$12,646.33	$252.93
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,600.36	$32.01
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,436.36	$128.73
MAJOR GROUP: 63 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		$14,501.85	$290.04
Other		N/A	N/A
	Total for MAJOR GROUP 65	$16,401.85	$328.04
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	$37,004.68	$740.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$33,093.64	$661.87
	Total for MAJOR GROUP 70	$33,093.64	$661.87
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,637.27	$392.74
7299 Miscellaneous Personal Services, NEC		$4,461.04	$89.22
Other		$68,973.00	$1,379.46
	Total for MAJOR GROUP 72	$93,071.31	$1,861.42
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$42.00	$0.84
7342 Disinfecting and Pest Control Services		$6,934.28	$138.68
7349 Building Cleaning and Maintenance Services, NEC		$8,462.68	$169.25
7359 Equipment Rental and Leasing, NEC		$16,411.27	$328.22
7371 Computer Programming Services		$1,919.00	$38.38
7372 Prepackaged Software		$27,890.13	$557.79
7374 Computer Processing and Data Preparation and Processing Services		$30,642.28	$612.85
7379 Computer Related Services, NEC		$22,725.00	$454.50
7382 Security Systems Services		$666.00	$13.32
7389 Miscellaneous Business Services		$10,305.72	$206.11
Other		$20,731.42	$414.63
	Total for MAJOR GROUP 73	$146,729.78	$2,934.57

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$31,253.91	$625.08
Other		$79,189.69	$1,583.79
	Total for MAJOR GROUP 75	$110,443.60	$2,208.87
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$29,069.33	$581.39
Other		N/A	N/A
	Total for MAJOR GROUP 76	$29,085.33	$581.71
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		$11,404.04	$228.08
	Total for MAJOR GROUP 79	$11,404.04	$228.08
MAJOR GROUP: 80 Health Services			
Other		$56,430.12	$1,128.60
	Total for MAJOR GROUP 80	$56,430.12	$1,128.60
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$39,985.43	$799.71
	Total for MAJOR GROUP 81	$39,985.43	$799.71
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$566.00	$11.32
Other		N/A	N/A
	Total for MAJOR GROUP 82	$595.00	$11.90
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$3,318.07	$66.36
8661 Religious Organizations		$66.00	$1.32
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,384.56	$67.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$80,546.60	$1,610.93
8734 Testing Laboratories		$21,653.68	$433.08
8742 Management Consulting Services		$190,589.49	$3,811.79
Other		$1,174.00	$23.48
	Total for MAJOR GROUP 87	$293,963.77	$5,879.28
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,930.50	$478.61
	Total for MAJOR GROUP 89	$23,930.50	$478.61
	Total for DIVISION I	$842,554.83	$16,851.07
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$127,209.55	$2,544.18
C	Construction	$26,639.55	$532.80
D	Manufacturing	$248,619.88	$4,979.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$315,952.31	$6,319.03
F	Wholesale Trade	$304,587.80	$6,091.76
G	Retail Trade	$2,954,868.02	$59,097.41
H	Finance, Insurance, And Real Estate	$37,004.68	$740.11
I	Services	$842,554.83	$16,851.07
	Other	$425.00	$8.50
	Total for Miller - General	$4,857,861.62	$97,164.17

Miller - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$185,515.77	$1,855.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$260,485.05	$2,604.86
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$69,740.38	$697.41
	Total for MAJOR GROUP 59	$69,740.38	$697.41
	Total for DIVISION G	$441,571.26	$4,415.73

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$33,061.04	$330.61
	Total for MAJOR GROUP 70	$33,061.04	$330.61
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$33,444.51	$334.44

Miller - Gross Receipts Recap

G	Retail Trade	$441,571.26	$4,415.73
I	Services	$33,444.51	$334.44
	Total for Miller - Gross Receipts	$475,015.77	$4,750.17

Miller Recap

A	Agriculture, Forestry, And Fishing	$2,544.18
C	Construction	$532.80
D	Manufacturing	$4,979.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,319.03
F	Wholesale Trade	$6,091.76
G	Retail Trade	$63,513.14
H	Finance, Insurance, And Real Estate	$740.11
I	Services	$17,185.51
	Other	$8.50
	Total for Miller	$101,914.34

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Mission - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$4,168.88	$83.38
Other		$94,647.41	$1,892.95
	Total for MAJOR GROUP 17	$98,816.29	$1,976.33
	Total for DIVISION C	$98,936.29	$1,978.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits		$209.32	$4.18
Other		$1,929.73	$38.59
	Total for MAJOR GROUP 20	$2,139.05	$42.77
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$457.33	$9.15
	Total for MAJOR GROUP 23	$457.33	$9.15
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		$51.96	$1.04
2721 Periodicals: Publishing, or Publishing and Printing		$524.64	$10.49
2741 Miscellaneous Publishing		$74.28	$1.49
2752 Commercial Printing, Lithographic		$787.10	$15.74
2754 Commercial Printing, Gravure		$242.62	$4.85
2759 Commercial Printing, NEC		$408.02	$8.16
2771 Greeting Cards		$107.63	$2.15
Other		N/A	N/A
	Total for MAJOR GROUP 27	$2,616.75	$52.33
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$873.07	$17.46
	Total for MAJOR GROUP 28	$873.07	$17.46
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,345.50	$86.91
	Total for MAJOR GROUP 36	$4,345.50	$86.91
MAJOR GROUP: 37	Transportation Equipment		
Other		$722.81	$14.46
	Total for MAJOR GROUP 37	$722.81	$14.46

Mission - 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	$41,610.51	$832.19
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: 48 Communications		
4812 Radiotelephone Communications	$31,131.50	$622.63
4813 Telephone Communications, Except Radiotelephone	$32,705.94	$654.12
4841 Cable and Other Pay Television Services	$35,452.58	$709.05
4899 Communications Services, NEC	$4,168.30	$83.37
Other	$51.00	$1.02
Total for MAJOR GROUP 48	$103,509.32	$2,070.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,565.93	$1,531.32
Total for MAJOR GROUP 49	$76,565.93	$1,531.32
Total for DIVISION E	$213,047.88	$4,260.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$155.50	$3.11
5044 Office Equipment	$4,704.69	$94.09
5045 Computers and Computer Peripheral Equipment and Software	$977.00	$19.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,450.40	$329.01
5065 Electronic Parts and Equipment, NEC	$92,297.50	$1,845.95
5084 Industrial Machinery and Equipment	$28,067.25	$561.35
5087 Service Establishment Equipment and Supplies	$356.09	$7.12
5099 Durable Goods, NEC	$4,712.71	$94.25
Other	$166,568.41	$3,331.37
Total for MAJOR GROUP 50	$314,289.55	$6,285.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,761.72	$35.24
5136 Men's and Boys' Clothing and Furnishings	$741.84	$14.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,468.80	$29.38
5141 Groceries, General Line	$4,186.68	$83.73
5142 Packaged Frozen Foods	$205.00	$4.10
Other	$8,775.79	$175.52
Total for MAJOR GROUP 51	$17,139.83	$342.81
Total for DIVISION F	$331,429.38	$6,628.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,109.89	$222.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,093.37	$2,001.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,692.05	$233.84
5331 Variety Stores	$343,033.50	$6,860.67
5399 Miscellaneous General Merchandise Stores	$2,907.62	$58.15
Total for MAJOR GROUP 53	$357,633.17	$7,152.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$953,171.17	$19,063.43

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$1,308.69	$26.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$955,242.35	$19,104.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$844.59	$16.90
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,707.40	$1,034.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,038.68	$40.78
5641 Children's and Infants' Wear Stores	$1,042.73	$20.86
5651 Family Clothing Stores	$12,540.48	$250.81
5661 Shoe Stores	$1,775.21	$35.50
5699 Miscellaneous Apparel and Accessory Stores	$1,688.09	$33.76
Other	$949.00	$18.98
Total for MAJOR GROUP 56	$20,034.19	$400.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$886.11	$17.73
5722 Household Appliance Stores	$2,523.11	$50.46
5731 Radio, Television, and Consumer Electronics Stores	$22,864.39	$457.29
5734 Computer and Computer Software Stores	$1,664.32	$33.29
Other	$3,865.46	$77.31
Total for MAJOR GROUP 57	$31,803.39	$636.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$148,455.62	$2,969.11
Total for MAJOR GROUP 58	$148,455.62	$2,969.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,245.58	$24.91
5941 Sporting Goods Stores and Bicycle Shops	$3,668.90	$73.38
5942 Book Stores	$2,186.46	$43.73
5961 Catalog and Mail-Order Houses	$548,178.37	$10,963.64
5963 Direct Selling Establishments	$6,691.11	$133.82
5999 Miscellaneous Retail Stores, NEC	$22,057.14	$441.14
Other	$47,494.46	$949.88
Total for MAJOR GROUP 59	$631,522.02	$12,630.50
Total for DIVISION G	$2,296,491.51	$45,929.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,529.99	$130.60
Other	N/A	N/A
Total for MAJOR GROUP 60	$6,559.49	$131.19
MAJOR GROUP: 61 Non-depository 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	$8,326.10	$166.52
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7299 Miscellaneous Personal Services, NEC		$372.50	$7.45
Other		$70,933.71	$1,418.68
	Total for MAJOR GROUP 72	$71,306.21	$1,426.13
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,183.17	$43.66
7349 Building Cleaning and Maintenance Services, NEC		$8,252.50	$165.05
7359 Equipment Rental and Leasing, NEC		$14,026.62	$280.54
7371 Computer Programming Services		$8,610.96	$172.22
7372 Prepackaged Software		$35,587.33	$711.75
7374 Computer Processing and Data Preparation and Processing Services		$2,279.11	$45.59
7379 Computer Related Services, NEC		$2,175.69	$43.52
7389 Miscellaneous Business Services		$12,225.46	$244.51
Other		$26,766.42	$535.33
	Total for MAJOR GROUP 73	$112,107.26	$2,242.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,876.29	$57.53
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,628.29	$52.57
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,452.65	$69.05
Other		$34,212.38	$684.25
	Total for MAJOR GROUP 87	$37,665.03	$753.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,046.04	$460.92
	Total for MAJOR GROUP 89	$23,046.04	$460.92
	Total for DIVISION I	$322,703.94	$6,454.12

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

Returns Filed: October 2024

Mission - General Recap

		Taxable	Tax Due
C	Construction	$98,936.29	$1,978.73
D	Manufacturing	$41,610.51	$832.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,047.88	$4,260.96
F	Wholesale Trade	$331,429.38	$6,628.60
G	Retail Trade	$2,296,491.51	$45,929.92
H	Finance, Insurance, And Real Estate	$8,326.10	$166.52
I	Services	$322,703.94	$6,454.12
	Other	$3,029.50	$60.59
	Total for Mission - General	$3,315,575.11	$66,311.63

Mission Recap

		Tax Due
C	Construction	$1,978.73
D	Manufacturing	$832.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,260.96
F	Wholesale Trade	$6,628.60
G	Retail Trade	$45,929.92
H	Finance, Insurance, And Real Estate	$166.52
I	Services	$6,454.12
	Other	$60.59
	Total for Mission	$66,311.63

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.

Mitchell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$5,603.35	$112.06
0752 Animal Specialty Services, Except Veterinary	$16,604.85	$332.10
0782 Lawn and Garden Services	$304,054.38	$6,081.09
0783 Ornamental Shrub and Tree Services	$35,980.38	$719.61
Other	$256,001.05	$5,120.02
Total for MAJOR GROUP 07	$618,244.01	$12,364.88
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$622,789.01	$12,455.78
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	$9,580.26	$191.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$145,532.50	$2,910.65
Other	$21,321.63	$426.43
Total for MAJOR GROUP 15	$166,854.13	$3,337.08
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$146,446.07	$2,928.92
Other	$60,664.80	$1,213.30
Total for MAJOR GROUP 16	$207,110.87	$4,142.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$325,616.12	$6,512.33
1721 Painting and Paper Hanging	$11,548.99	$230.98
1731 Electrical Work	$232,629.24	$4,652.58
1751 Carpentry Work	$303,862.08	$6,077.23
1752 Floor Laying and Other Floor Work, NEC	$60,980.15	$1,219.61
1796 Installation or Erection of Building Equipment, NEC	$14,209.49	$284.19
1799 Special Trade Contractors, NEC	$92,065.50	$1,841.33
Other	$87,012.66	$1,740.25
Total for MAJOR GROUP 17	$1,127,924.23	$22,558.50
Total for DIVISION C	$1,501,889.23	$30,037.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$45,994.47	$919.89
2084 Wines, Brandy, and Brandy Spirits	$1,435.86	$28.73
2086 Bottled and Canned Soft Drinks and Carbonated Water	$60,304.64	$1,206.09
Other	$18,452.89	$369.06
Total for MAJOR GROUP 20	$126,187.86	$2,523.77
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,040.50	$40.81
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,043.50	$40.87
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,990.09	$39.80

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$5,274.53	$105.49
	Total for MAJOR GROUP 22	$7,264.62	$145.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$20,530.32	$410.61
Other		$2,526.50	$50.53
	Total for MAJOR GROUP 23	$23,056.82	$461.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$44,274.86	$885.50
Other		$100,033.46	$2,000.67
	Total for MAJOR GROUP 24	$144,308.32	$2,886.17
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		$675,519.99	$13,510.40
	Total for MAJOR GROUP 26	$675,519.99	$13,510.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$37,339.46	$746.79
2721 Periodicals: Publishing, or Publishing and Printing		$27,263.69	$545.27
2731 Books: Publishing, or Publishing and Printing		$9,056.46	$181.13
2741 Miscellaneous Publishing		$8,307.45	$166.15
2752 Commercial Printing, Lithographic		$55,348.77	$1,106.98
2754 Commercial Printing, Gravure		$9,104.68	$182.10
2759 Commercial Printing, NEC		$69,855.42	$1,397.12
2771 Greeting Cards		$939.55	$18.79
Other		$2,838.80	$56.78
	Total for MAJOR GROUP 27	$220,054.28	$4,401.11
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$857.50	$17.15
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,827.35	$36.55
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,943.00	$38.86
Other		$140,694.23	$2,813.88
	Total for MAJOR GROUP 28	$145,322.08	$2,906.44
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$2,857.99	$57.16
Other		$32,835.30	$656.71
	Total for MAJOR GROUP 30	$35,693.29	$713.87
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		$702,260.57	$14,045.22
Other		N/A	N/A
	Total for MAJOR GROUP 32	$740,999.49	$14,820.00
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3442 Metal Doors, Sash, Frames, Molding, and Trim		$18,613.97	$372.28
3444 Sheet Metal Work		$19,270.99	$385.42
3484 Small Arms		$636.50	$12.73
3499 Fabricated Metal Products, NEC		$228,048.28	$4,560.97
Other		$10,177.00	$203.54
	Total for MAJOR GROUP 34	$276,746.74	$5,534.94
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		$27,096.68	$541.93
3599 Industrial and Commercial Machinery and Equipment, NEC		$4,481.84	$89.64

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,138,989.89	$82,779.80
Total for MAJOR GROUP 35	$4,170,568.41	$83,411.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$21,436.69	$428.73
Total for MAJOR GROUP 36	$21,436.69	$428.73
MAJOR GROUP: 37 Transportation Equipment		
Other	$42,278.04	$845.55
Total for MAJOR GROUP 37	$42,278.04	$845.55
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$7,061.70	$141.23
Other	$4,376.52	$87.53
Total for MAJOR GROUP 38	$11,438.22	$228.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$792.50	$15.85
3999 Manufacturing Industries, NEC	$35,871.56	$717.43
Other	$6,764.05	$135.28
Total for MAJOR GROUP 39	$43,428.11	$868.56
Total for DIVISION D	$6,701,083.08	$134,021.70
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	$167,556.54	$3,351.13
Other	$31,094.38	$621.89
Total for MAJOR GROUP 42	$198,650.92	$3,973.02
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,858.50	$157.17
Total for MAJOR GROUP 44	$7,858.50	$157.17
MAJOR GROUP: 45 Transportation By Air		
Other	$40,224.38	$804.49
Total for MAJOR GROUP 45	$40,224.38	$804.49
MAJOR GROUP: 47 Transportation Services		
Other	$2,791.39	$55.83
Total for MAJOR GROUP 47	$2,791.39	$55.83
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$484,725.56	$9,694.51
4813 Telephone Communications, Except Radiotelephone	$467,775.61	$9,355.51
4832 Radio Broadcasting Stations	$1,801.65	$36.03
4833 Television Broadcasting Stations	$404.00	$8.08
4841 Cable and Other Pay Television Services	$349,525.85	$6,990.52
4899 Communications Services, NEC	$46,655.52	$933.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,351,548.19	$27,030.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,225,013.56	$44,500.28
4924 Natural Gas Distribution	$30,967.83	$619.36
4953 Refuse Systems	$8,646.06	$172.93
Other	N/A	N/A
Total for MAJOR GROUP 49	$2,278,302.08	$45,566.06
Total for DIVISION E	$3,895,698.36	$77,913.99
DIVISION: F Wholesale Trade		

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,059.35	$161.18
5013 Motor Vehicle Supplies and New Parts	$126,588.27	$2,531.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$17,262.71	$345.26
5032 Brick, Stone, and Related Construction Materials	$181,160.31	$3,623.20
5033 Roofing, Siding, and Insulation Materials	$81,836.64	$1,636.73
5039 Construction Materials, NEC	$363,885.89	$7,277.72
5043 Photographic Equipment and Supplies	$1,461.00	$29.22
5044 Office Equipment	$94,696.96	$1,893.94
5045 Computers and Computer Peripheral Equipment and Software	$46,155.46	$923.11
5046 Commercial Equipment, NEC	$270,553.57	$5,411.08
5047 Medical, Dental, and Hospital Equipment and Supplies	$88,997.56	$1,779.94
5048 Ophthalmic Goods	$396.00	$7.92
5049 Professional Equipment and Supplies, NEC	$4,217.65	$84.36
5051 Metals Service Centers and Offices	$39,220.86	$784.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$527,294.07	$10,545.89
5064 Electrical Appliances, Television and Radio Sets	$211,744.32	$4,234.89
5065 Electronic Parts and Equipment, NEC	$24,651.53	$493.03
5072 Hardware	$17,670.11	$353.41
5074 Plumbing and Heating Equipment and Supplies	$705,835.08	$14,116.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$128,007.65	$2,560.15
5078 Refrigeration Equipment and Supplies	$42,911.93	$858.24
5082 Construction and Mining Machinery and Equipment	$229,254.89	$4,585.10
5083 Farm and Garden Machinery and Equipment	$4,760.89	$95.22
5084 Industrial Machinery and Equipment	$531,515.90	$10,630.30
5085 Industrial Supplies	$89,673.60	$1,793.48
5087 Service Establishment Equipment and Supplies	$31,217.53	$624.36
5091 Sporting and Recreational Goods and Supplies	$46,100.73	$922.02
5092 Toys and Hobby Goods and Supplies	$30,021.00	$600.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$37,392.53	$747.85
5099 Durable Goods, NEC	$81,967.31	$1,639.35
Other	$59,842.02	$1,196.85
Total for MAJOR GROUP 50	$4,124,353.32	$82,487.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$942.24	$18.85
5112 Stationery and Office Supplies	$3,455.77	$69.11
5113 Industrial and Personal Service Paper	$10,445.62	$208.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$98,260.57	$1,965.21
5131 Piece Goods, Notions, and Other Dry Goods	$400.00	$8.00
5136 Men's and Boys' Clothing and Furnishings	$7,421.61	$148.43
5137 Women's, Children's, and Infants' Clothing and Accessories	$19,826.55	$396.53
5139 Footwear	$94,691.56	$1,893.83
5141 Groceries, General Line	$45,715.41	$914.32
5142 Packaged Frozen Foods	$17,516.28	$350.31
5145 Confectionery	$18,266.00	$365.32
5149 Groceries and Related Products, NEC	$15,724.74	$314.49
5169 Chemicals and Allied Products, NEC	$26,276.66	$525.54
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$14,621.62	$292.43
5191 Farm Supplies	$126,668.21	$2,533.35
5192 Books, Periodicals, and Newspapers	$452.52	$9.05
5199 Nondurable Goods, NEC	$25,929.28	$518.58
Other	$83,246.85	$1,664.95
Total for MAJOR GROUP 51	$609,861.49	$12,197.21
Total for DIVISION F	$4,734,214.81	$94,684.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,780,980.24	$115,619.58

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5231 Paint, Glass, and Wallpaper Stores		$656,542.77	$13,130.86
5251 Hardware Stores		$665,014.53	$13,300.29
Other		$8,275.61	$165.52
	Total for MAJOR GROUP 52	$7,110,813.15	$142,216.25
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$8,198,204.24	$163,964.09
5331 Variety Stores		$255,094.98	$5,101.90
5399 Miscellaneous General Merchandise Stores		$1,179,403.98	$23,588.08
	Total for MAJOR GROUP 53	$9,632,703.20	$192,654.07
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$3,830,549.54	$76,610.98
5421 Meat and Fish Markets, Including Freezer Provisioners		$164,291.94	$3,285.84
5461 Retail Bakeries		$83,381.47	$1,667.64
5499 Miscellaneous Food Stores		$73,930.38	$1,478.61
Other		$18,975.03	$379.50
	Total for MAJOR GROUP 54	$4,171,128.36	$83,422.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$855,247.02	$17,104.94
5531 Auto and Home Supply Stores		$1,091,501.95	$21,830.04
5541 Gasoline Service Station		$1,606,658.37	$32,133.16
5571 Motorcycle Dealers		$27,884.78	$557.69
Other		$114,190.77	$2,283.82
	Total for MAJOR GROUP 55	$3,695,482.89	$73,909.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$5,940.98	$118.82
5621 Women's Clothing Stores		$182,441.00	$3,648.83
5632 Women's Accessory and Specialty Stores		$26,215.83	$524.32
5641 Children's and Infants' Wear Stores		$4,111.50	$82.23
5651 Family Clothing Stores		$209,071.55	$4,181.42
5661 Shoe Stores		$35,004.73	$700.11
5699 Miscellaneous Apparel and Accessory Stores		$46,918.41	$938.37
	Total for MAJOR GROUP 56	$509,704.00	$10,194.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$334,355.71	$6,687.11
5713 Floor Coverings Stores		$76,137.00	$1,522.73
5714 Drapery, Curtain, and Upholstery Stores		$13,628.56	$272.57
5719 Miscellaneous Homefurnishings Stores		$170,864.68	$3,417.30
5722 Household Appliance Stores		$169,783.68	$3,395.68
5731 Radio, Television, and Consumer Electronics Stores		$76,094.93	$1,521.90
5734 Computer and Computer Software Stores		$174,169.61	$3,483.38
5736 Musical Instruments Stores		$22,210.84	$444.21
Other		N/A	N/A
	Total for MAJOR GROUP 57	$1,039,363.01	$20,787.24
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,883,133.84	$97,662.67
5813 Drinking Places		$393,127.83	$7,862.56
	Total for MAJOR GROUP 58	$5,276,261.67	$105,525.23
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$289,836.12	$5,796.72
5921 Liquor Stores		$8,013.76	$160.28
5932 Used Merchandise Stores		$129,867.24	$2,597.34
5941 Sporting Goods Stores and Bicycle Shops		$1,806,684.89	$36,133.71
5942 Book Stores		$4,517.76	$90.35
5943 Stationery Stores		$16,864.10	$337.27
5944 Jewelry Stores		$180,311.41	$3,606.23
5945 Hobby, Toy, and Game Stores		$114,233.83	$2,284.67
5947 Gift, Novelty, and Souvenir Shops		$427,018.51	$8,540.38
5949 Sewing, Needlework, and Piece Goods Stores		$31,731.62	$634.64

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$3,113,046.93	$62,261.00
5962 Automatic Merchandise Machine Operators		$53,213.39	$1,064.27
5963 Direct Selling Establishments		$95,958.95	$1,919.18
5983 Fuel Oil Dealers		$211,907.81	$4,238.15
5995 Optical Goods Stores		$3,562.00	$71.24
5999 Miscellaneous Retail Stores, NEC		$2,522,185.75	$50,443.72
Other		$183,101.51	$3,662.03
	Total for MAJOR GROUP 59	$9,192,055.58	$183,841.18
	Total for DIVISION G	$40,627,511.86	$812,550.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$8,120.04	$162.40
Other		$78,955.39	$1,579.11
	Total for MAJOR GROUP 60	$87,075.43	$1,741.51
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$3,862.35	$77.25
6159 Miscellaneous Business Credit Institutions		$15,803.98	$316.08
Other		N/A	N/A
	Total for MAJOR GROUP 61	$19,886.98	$397.74
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		$3,927.84	$78.56
	Total for MAJOR GROUP 63	$3,927.84	$78.56
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$17,955.05	$359.11
	Total for MAJOR GROUP 64	$17,955.05	$359.11
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$416,997.12	$8,339.95
Other		$122,964.40	$2,459.29
	Total for MAJOR GROUP 65	$539,961.52	$10,799.24
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$47,409.36	$948.19
Other		N/A	N/A
	Total for MAJOR GROUP 67	$47,528.86	$950.58
	Total for DIVISION H	$719,261.81	$14,385.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,211,417.84	$44,228.36
Other		$141,239.86	$2,824.79
	Total for MAJOR GROUP 70	$2,352,657.70	$47,053.15
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$54,337.38	$1,086.75
7221 Photographic Studios, Portrait		$74,060.89	$1,481.23
7231 Beauty Shops		$422,501.08	$8,450.03
7241 Barber Shops		$11,185.79	$223.72
7291 Tax Return Preparation Services		$7,043.74	$140.87
7299 Miscellaneous Personal Services, NEC		$174,102.04	$3,482.05
Other		$242,847.14	$4,856.95
	Total for MAJOR GROUP 72	$986,078.06	$19,721.60
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$107,368.73	$2,147.38
7319 Advertising, NEC		$6,810.89	$136.22
7322 Adjustment and Collection Services		$43,231.03	$864.63
7331 Direct Mail Advertising Services		$1,956.13	$39.12

Mitchell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7334	Photocopying and Duplicating Services	$979.10	$19.58
7336	Commercial Art and Graphic Design	$259,864.64	$5,197.29
7342	Disinfecting and Pest Control Services	$67,976.38	$1,359.53
7349	Building Cleaning and Maintenance Services, NEC	$257,431.17	$5,148.62
7352	Medical Equipment Rental and Leasing	$11,352.21	$227.05
7353	Heavy Construction Equipment Rental and Leasing	$64,179.23	$1,283.58
7359	Equipment Rental and Leasing, NEC	$348,775.79	$6,975.54
7363	Help Supply Services	$76,143.82	$1,522.88
7371	Computer Programming Services	$188,602.80	$3,772.05
7372	Prepackaged Software	$839,052.74	$16,781.06
7373	Computer Integrated Systems Design	$34,021.63	$680.44
7374	Computer Processing and Data Preparation and Processing Services	$403,475.65	$8,069.51
7375	Information Retrieval Services	$4,375.19	$87.50
7376	Computer Facilities Management Services	$50,499.87	$1,010.00
7377	Computer Rental and Leasing	$12,915.43	$258.31
7378	Computer Maintenance and Repair	$5,887.53	$117.75
7379	Computer Related Services, NEC	$163,586.55	$3,271.74
7381	Detective, Guard, and Armored Car Services	$30,379.05	$607.58
7382	Security Systems Services	$59,308.80	$1,186.18
7384	Photofinishing Laboratories	$4,608.66	$92.17
7389	Miscellaneous Business Services	$509,605.98	$10,192.12
Other		$108,859.30	$2,177.19
	Total for MAJOR GROUP 73	$3,661,248.30	$73,225.02
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7519	Utility Trailers and Recreational Vehicle Rental	$55,577.03	$1,111.54
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$199,728.60	$3,994.58
7536	Automotive Glass Replacement Shops	$30,269.43	$605.39
7538	General Automotive Repair Shops	$1,026,973.11	$20,539.47
7542	Carwashes	$199,138.22	$3,982.77
7549	Automotive Services, Except Repair and Carwashes	$8,166.99	$163.35
Other		$112,099.78	$2,241.99
	Total for MAJOR GROUP 75	$1,631,953.16	$32,639.09
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$30,216.70	$604.33
7629	Electrical and Electronic Repair Shops, NEC	$3,736.68	$74.74
7699	Repair Shops and Related Services, NEC	$129,942.38	$2,598.84
Other		$32,667.03	$653.34
	Total for MAJOR GROUP 76	$196,562.79	$3,931.25
MAJOR GROUP:	78 Motion Pictures		
7822	Motion Picture and Video Tape Distribution	$284.30	$5.69
Other		$81,051.36	$1,621.02
	Total for MAJOR GROUP 78	$81,335.66	$1,626.71
MAJOR GROUP:	79 Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$9,455.66	$189.11
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$16,468.93	$329.39
7991	Physical Fitness Facilities	$92,902.30	$1,858.05
7993	Coin-Operated Amusement Devices	$62,125.64	$1,242.52
7997	Membership Sports and Recreation Clubs	$29,462.20	$589.24
7999	Amusement and Recreation Services, NEC	$328,873.47	$6,577.49
Other		$176,079.49	$3,521.59
	Total for MAJOR GROUP 79	$715,367.69	$14,307.39
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$15,934.86	$318.70
8041	Offices and Clinics of Chiropractors	$18,359.36	$367.19
8042	Offices and Clinics of Optometrists	$9,437.81	$188.76
8099	Health and Allied Services, NEC	$607.08	$12.14
Other		$101,638.00	$2,032.76
	Total for MAJOR GROUP 80	$145,977.11	$2,919.55

Mitchell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$396,865.44	$7,937.31
	Total for MAJOR GROUP 81	$396,865.44	$7,937.31
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$35,138.12	$702.77
Other		N/A	N/A
	Total for MAJOR GROUP 82	$35,337.11	$706.75
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$7,525.42	$150.51
Other		N/A	N/A
	Total for MAJOR GROUP 83	$10,904.84	$218.10
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		$24,286.08	$485.72
8661 Religious Organizations		$1,669.50	$33.39
Other		$244.43	$4.89
	Total for MAJOR GROUP 86	$26,200.01	$524.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$276,872.56	$5,537.45
8712 Architectural Services		$29,915.00	$598.30
8721 Accounting, Auditing, and Bookkeeping Services		$480,422.32	$9,608.46
8734 Testing Laboratories		$22,291.50	$445.83
8741 Management Services		$16,401.58	$328.03
8742 Management Consulting Services		$31,589.70	$631.79
8748 Business Consulting Services, NEC		$12,332.08	$246.64
Other		$5,164.25	$103.29
	Total for MAJOR GROUP 87	$874,988.99	$17,499.79
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$207,027.75	$4,140.56
	Total for MAJOR GROUP 89	$207,027.75	$4,140.56
	Total for DIVISION I	$11,333,543.79	$226,671.05

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$622,789.01	$12,455.78
B	Mining	$9,580.26	$191.61
C	Construction	$1,501,889.23	$30,037.80
D	Manufacturing	$6,701,083.08	$134,021.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,895,698.36	$77,913.99
F	Wholesale Trade	$4,734,214.81	$94,684.32
G	Retail Trade	$40,627,511.86	$812,550.29
H	Finance, Insurance, And Real Estate	$719,261.81	$14,385.26
I	Services	$11,333,543.79	$226,671.05
	Total for Mitchell - General	$70,145,572.21	$1,402,911.80

Mitchell - 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

Mitchell - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,404.62	$14.05
Total for MAJOR GROUP 20	$1,404.62	$14.05
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$1,495.77	$14.96
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	$709,008.52	$7,090.08
5461 Retail Bakeries	$47,142.58	$471.42
Total for MAJOR GROUP 54	$756,151.10	$7,561.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$458,807.00	$4,588.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$899,143.50	$8,991.44
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	$4,678,813.45	$46,788.13
5813 Drinking Places	$388,455.40	$3,884.57
Total for MAJOR GROUP 58	$5,067,268.85	$50,672.70
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$7,441.00	$74.42
5999 Miscellaneous Retail Stores, NEC	$35,045.75	$350.45
Other	$141,940.86	$1,419.42
Total for MAJOR GROUP 59	$184,427.61	$1,844.29
Total for DIVISION G	$7,118,392.06	$71,183.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,129,515.55	$21,295.15
Other	$140,874.86	$1,408.75
Total for MAJOR GROUP 70	$2,270,390.41	$22,703.90
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

Mitchell - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$249,387.99	$2,493.87
		Total for MAJOR GROUP 79	$249,387.99	$2,493.87
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,616,189.92	$26,161.89

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$1,495.77	$14.96
G	Retail Trade	$7,118,392.06	$71,183.94
I	Services	$2,616,189.92	$26,161.89
	Other	$75,953.65	$759.54
	Total for Mitchell - Gross Receipts	$9,812,031.40	$98,120.33

Mitchell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$12,455.78
B	Mining	$191.61
C	Construction	$30,037.80
D	Manufacturing	$134,036.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,913.99
F	Wholesale Trade	$94,684.32
G	Retail Trade	$883,734.23
H	Finance, Insurance, And Real Estate	$14,385.26
I	Services	$252,832.94
	Other	$759.54
	Total for Mitchell	$1,501,032.13

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.

Mobridge - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$33,330.42	$666.61
Other	$4,764.98	$95.30
Total for MAJOR GROUP 07	$38,095.40	$761.91
Total for DIVISION A	$38,552.90	$771.06
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	$632.00	$12.64
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,020.00	$20.40
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($57,614.24)	($1,152.29)
1731 Electrical Work	$29,894.99	$597.90
1799 Special Trade Contractors, NEC	$4,251.71	$85.04
Other	$5,426.22	$108.53
Total for MAJOR GROUP 17	($18,041.32)	($360.82)
Total for DIVISION C	($9,046.64)	($180.93)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$21,462.16	$429.24
Other	$2,782.89	$55.65
Total for MAJOR GROUP 20	$24,245.05	$484.89
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,214.50	$24.29
Other	$877.80	$17.56
Total for MAJOR GROUP 23	$2,092.30	$41.85
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	$23,511.40	$470.23
2721 Periodicals: Publishing, or Publishing and Printing	$1,686.13	$33.72
2731 Books: Publishing, or Publishing and Printing	$1,144.00	$22.88
2741 Miscellaneous Publishing	$1,383.00	$27.66
2752 Commercial Printing, Lithographic	$279.25	$5.59
2754 Commercial Printing, Gravure	$1,086.47	$21.74
2759 Commercial Printing, NEC	$14,358.78	$287.17
2771 Greeting Cards	$64.90	$1.30

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 27	$45,632.93	$912.67
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$3,500.00	$70.00
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,686.50	$33.73
Other	$945.87	$18.92
Total for MAJOR GROUP 28	$6,132.37	$122.65
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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	$55,538.00	$1,110.76
Total for MAJOR GROUP 35	$55,538.00	$1,110.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,766.50	$75.33
Total for MAJOR GROUP 36	$3,766.50	$75.33
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$4,418.38	$88.37
Other	$21,461.98	$429.24
Total for MAJOR GROUP 37	$25,880.36	$517.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,607.00	$32.14
Other	$5,518.50	$110.37
Total for MAJOR GROUP 39	$7,125.50	$142.51
Total for DIVISION D	$247,028.97	$4,940.58
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: 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	$25,162.74	$503.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,698.74	$533.98
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	$90,872.80	$1,817.46
4813 Telephone Communications, Except Radiotelephone	$62,658.61	$1,253.17
4841 Cable and Other Pay Television Services	$89,166.59	$1,783.33

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$10,400.89	$208.03
Other	$524.84	$10.50
Total for MAJOR GROUP 48	$253,623.73	$5,072.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$316,417.79	$6,328.35
Total for MAJOR GROUP 49	$316,417.79	$6,328.35
Total for DIVISION E	$611,106.23	$12,222.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,055.00	$41.10
5013 Motor Vehicle Supplies and New Parts	$64,116.76	$1,282.34
5023 Homefurnishings	$3,050.00	$61.00
5044 Office Equipment	$8,080.45	$161.62
5045 Computers and Computer Peripheral Equipment and Software	$6,133.82	$122.68
5046 Commercial Equipment, NEC	$10,687.62	$213.75
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,073.50	$161.47
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,831.27	$876.63
5064 Electrical Appliances, Television and Radio Sets	$321.76	$6.44
5072 Hardware	$3,837.12	$76.74
5074 Plumbing and Heating Equipment and Supplies	$26,694.85	$533.90
5084 Industrial Machinery and Equipment	$4,398.21	$87.96
5085 Industrial Supplies	$19,809.55	$396.19
5087 Service Establishment Equipment and Supplies	$4,897.22	$97.95
5091 Sporting and Recreational Goods and Supplies	$4,901.50	$98.03
5092 Toys and Hobby Goods and Supplies	$553.00	$11.06
5099 Durable Goods, NEC	$4,820.00	$96.40
Other	$69,353.03	$1,387.06
Total for MAJOR GROUP 50	$285,614.66	$5,712.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$536.17	$10.73
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,581.50	$111.63
5131 Piece Goods, Notions, and Other Dry Goods	$328.50	$6.57
5136 Men's and Boys' Clothing and Furnishings	$967.12	$19.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,208.57	$104.18
5139 Footwear	$2,780.00	$55.60
5141 Groceries, General Line	$15,565.21	$311.30
5142 Packaged Frozen Foods	$9,248.30	$184.97
5192 Books, Periodicals, and Newspapers	$527.10	$10.54
5199 Nondurable Goods, NEC	$2,057.23	$41.15
Other	$15,908.43	$318.17
Total for MAJOR GROUP 51	$58,708.13	$1,174.18
Total for DIVISION F	$344,322.79	$6,886.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$342,466.97	$6,849.34
5251 Hardware Stores	$153,088.99	$3,061.78
Other	$66,371.00	$1,327.42
Total for MAJOR GROUP 52	$561,926.96	$11,238.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$56,471.13	$1,129.42
5331 Variety Stores	$453,919.22	$9,078.39
5399 Miscellaneous General Merchandise Stores	$565,198.83	$11,303.97
Total for MAJOR GROUP 53	$1,075,589.18	$21,511.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,524,790.48	$30,495.81
5499 Miscellaneous Food Stores	$14,841.35	$296.82

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$85,605.58	$1,712.12
Total for MAJOR GROUP 54	$1,625,237.41	$32,504.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$68,005.84	$1,360.12
5531 Auto and Home Supply Stores	$9,694.55	$193.90
Other	$312,197.73	$6,243.96
Total for MAJOR GROUP 55	$389,898.12	$7,797.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$40,766.35	$815.32
5621 Women's Clothing Stores	$26,984.02	$539.67
5632 Women's Accessory and Specialty Stores	$3,705.48	$74.11
5651 Family Clothing Stores	$14,391.64	$287.84
5661 Shoe Stores	$54,657.57	$1,093.15
5699 Miscellaneous Apparel and Accessory Stores	$2,049.11	$40.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$143,414.17	$2,868.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$12,992.50	$259.85
5731 Radio, Television, and Consumer Electronics Stores	$5,269.91	$105.40
5734 Computer and Computer Software Stores	$21,232.45	$424.65
Other	$89,439.77	$1,788.79
Total for MAJOR GROUP 57	$128,934.63	$2,578.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$489,487.11	$9,789.75
5813 Drinking Places	$74,547.44	$1,490.95
Total for MAJOR GROUP 58	$564,034.55	$11,280.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$48,542.03	$970.84
5921 Liquor Stores	$43,489.78	$869.80
5941 Sporting Goods Stores and Bicycle Shops	$33,912.70	$678.25
5942 Book Stores	$909.36	$18.18
5943 Stationery Stores	$11,953.09	$239.06
5945 Hobby, Toy, and Game Stores	$636.04	$12.72
5961 Catalog and Mail-Order Houses	$651,525.42	$13,030.57
5962 Automatic Merchandise Machine Operators	$1,623.88	$32.48
5963 Direct Selling Establishments	$11,507.13	$230.14
5999 Miscellaneous Retail Stores, NEC	$314,964.75	$6,299.28
Other	$42,949.67	$858.99
Total for MAJOR GROUP 59	$1,162,013.85	$23,240.31
Total for DIVISION G	$5,651,048.87	$113,021.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$568.67	$11.37
Other	N/A	N/A
Total for MAJOR GROUP 60	$767.67	$15.35
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,357.60	$27.15
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,018.60	$40.37
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		

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$48,155.39	$963.11
Total for MAJOR GROUP 65	$48,155.39	$963.11
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$52,755.51	$1,055.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$199,749.12	$3,994.99
Total for MAJOR GROUP 70	$199,749.12	$3,994.99
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,710.96	$94.22
7231 Beauty Shops	$82,618.33	$1,652.37
7299 Miscellaneous Personal Services, NEC	$5,725.62	$114.51
Other	$73,655.71	$1,473.11
Total for MAJOR GROUP 72	$166,710.62	$3,334.21
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$339.86	$6.80
7331 Direct Mail Advertising Services	$250,967.65	$5,019.35
7342 Disinfecting and Pest Control Services	$34,824.03	$696.48
7349 Building Cleaning and Maintenance Services, NEC	$30,947.89	$618.98
7353 Heavy Construction Equipment Rental and Leasing	$4,908.50	$98.17
7359 Equipment Rental and Leasing, NEC	$35,165.38	$703.31
7371 Computer Programming Services	$12,059.15	$241.18
7372 Prepackaged Software	$59,035.25	$1,180.70
7373 Computer Integrated Systems Design	$6,524.51	$130.49
7374 Computer Processing and Data Preparation and Processing Services	$20,860.93	$417.21
7378 Computer Maintenance and Repair	$1,292.40	$25.85
7379 Computer Related Services, NEC	$15,307.24	$306.14
7381 Detective, Guard, and Armored Car Services	$3,857.11	$77.14
7382 Security Systems Services	$1,463.00	$29.26
7389 Miscellaneous Business Services	$101,196.00	$2,023.92
Other	$47,799.39	$956.01
Total for MAJOR GROUP 73	$626,548.29	$12,530.99
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$314,353.07	$6,287.06
Total for MAJOR GROUP 75	$314,353.07	$6,287.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$5,132.71	$102.65
7699 Repair Shops and Related Services, NEC	$10,773.04	$215.47
Other	$5,295.33	$105.90
Total for MAJOR GROUP 76	$21,201.08	$424.02
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$4,113.82	$82.28
Other	$5,616.71	$112.34
Total for MAJOR GROUP 79	$9,730.53	$194.62
MAJOR GROUP: 80 Health Services		
Other	$15,957.08	$319.15
Total for MAJOR GROUP 80	$15,957.08	$319.15
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,531.56	$390.64
Total for MAJOR GROUP 81	$19,531.56	$390.64
MAJOR GROUP: 82 Educational Services		

Mobridge - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8299 Schools and Educational Services NEC		$4,246.50	$84.93
	Total for MAJOR GROUP 82	$4,246.50	$84.93
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$1,915.53	$38.31
8661 Religious Organizations		$990.00	$19.80
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,260.56	$85.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$15,142.68	$302.85
8721 Accounting, Auditing, and Bookkeeping Services		$90,202.88	$1,804.05
8742 Management Consulting Services		$10,180.86	$203.62
Other		$12,981.00	$259.62
	Total for MAJOR GROUP 87	$128,507.42	$2,570.14
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$40,459.00	$809.18
	Total for MAJOR GROUP 89	$40,459.00	$809.18
	Total for DIVISION I	$1,551,312.83	$31,026.30

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$38,552.90	$771.06
C	Construction	($9,046.64)	($180.93)
D	Manufacturing	$247,028.97	$4,940.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611,106.23	$12,222.13
F	Wholesale Trade	$344,322.79	$6,886.50
G	Retail Trade	$5,651,048.87	$113,021.02
H	Finance, Insurance, And Real Estate	$52,755.51	$1,055.11
I	Services	$1,551,312.83	$31,026.30
	Other	$85.50	$1.71
	Total for Mobridge - General	$8,487,166.96	$169,743.48

Mobridge - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$257,589.78	$2,575.90
Other		$17,108.23	$171.08
	Total for MAJOR GROUP 54	$274,698.01	$2,746.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Mobridge - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$477,416.71	$4,774.17
5813 Drinking Places		$74,214.11	$742.14
	Total for MAJOR GROUP 58	$551,630.82	$5,516.31
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$40,582.42	$405.82
Other		N/A	N/A
	Total for MAJOR GROUP 59	$40,952.68	$409.52
	Total for DIVISION G	$924,582.76	$9,245.82
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$197,609.23	$1,976.09
	Total for MAJOR GROUP 70	$197,609.23	$1,976.09
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$205,999.13	$2,059.99

Mobridge - Gross Receipts Recap

G	Retail Trade	$924,582.76	$9,245.82
I	Services	$205,999.13	$2,059.99
	Other	$1,046.23	$10.46
	Total for Mobridge - Gross Receipts	$1,131,628.12	$11,316.27

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$771.06
C	Construction	($180.93)
D	Manufacturing	$4,940.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,222.13
F	Wholesale Trade	$6,886.50
G	Retail Trade	$122,266.84
H	Finance, Insurance, And Real Estate	$1,055.11
I	Services	$33,086.29
	Other	$12.17
	Total for Mobridge	$181,059.75

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Monroe - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$78.76	$1.57
2754 Commercial Printing, Gravure		$10.83	$0.22
2759 Commercial Printing, NEC		$6.76	$0.14
Other		$51.94	$1.04
	Total for MAJOR GROUP 27	$148.29	$2.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,545.24	$30.91
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		$2,422.50	$48.45
4841 Cable and Other Pay Television Services		$3,220.39	$64.41
4899 Communications Services, NEC		$399.43	$7.99
Other		N/A	N/A
	Total for MAJOR GROUP 48	$6,249.82	$125.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$17,734.78	$354.70
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$21,948.85	$438.97
	Total for MAJOR GROUP 50	$21,948.85	$438.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$1,084.50	$21.69
	Total for MAJOR GROUP 51	$1,084.50	$21.69
	Total for DIVISION F	$23,033.35	$460.66
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$526.50	$10.53
Total for MAJOR GROUP 53	$526.50	$10.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$256.50	$5.13
Other	N/A	N/A
Total for MAJOR GROUP 56	$402.50	$8.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$290.36	$5.81
Total for MAJOR GROUP 57	$290.36	$5.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$12,880.23	$257.60
5963 Direct Selling Establishments	$238.26	$4.77
5999 Miscellaneous Retail Stores, NEC	$1,383.84	$27.68
Other	$356.36	$7.13
Total for MAJOR GROUP 59	$14,858.69	$297.18
Total for DIVISION G	$29,546.51	$590.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$509.61	$10.19
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$41.82	$0.84
Other	$2,628.56	$52.58
Total for MAJOR GROUP 73	$2,670.38	$53.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

		Taxable	Tax Due
Monroe - General *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,606.86	$352.15

Monroe - General Recap

D	Manufacturing	$1,545.24	$30.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,734.78	$354.70
F	Wholesale Trade	$23,033.35	$460.66
G	Retail Trade	$29,546.51	$590.94
H	Finance, Insurance, And Real Estate	$509.61	$10.19
I	Services	$17,606.86	$352.15
	Other	$4,230.50	$84.61
	Total for Monroe - General	$94,206.85	$1,884.16

Monroe Recap

D	Manufacturing	$30.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$354.70
F	Wholesale Trade	$460.66
G	Retail Trade	$590.94
H	Finance, Insurance, And Real Estate	$10.19
I	Services	$352.15
	Other	$84.61
	Total for Monroe	$1,884.16

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$2,717.79	$54.35
	Total for MAJOR GROUP 07	$2,717.79	$54.35
	Total for DIVISION A	$2,717.79	$54.35
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,460.13	$49.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$729.95	$14.60
	Total for MAJOR GROUP 20	$729.95	$14.60
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$726.26	$14.53
2754 Commercial Printing, Gravure		$36.40	$0.73
2759 Commercial Printing, NEC		$480.52	$9.61
Other		$547.05	$10.95
	Total for MAJOR GROUP 27	$1,790.23	$35.82
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$271.50	$5.43
	Total for MAJOR GROUP 28	$271.50	$5.43
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
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		$285.10	$5.70
	Total for MAJOR GROUP 39	$285.10	$5.70
	Total for DIVISION D	$8,461.30	$169.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$5,511.63	$110.23
	Total for MAJOR GROUP 42	$5,511.63	$110.23

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,413.00	$288.26
4813 Telephone Communications, Except Radiotelephone	$14,820.00	$296.40
4841 Cable and Other Pay Television Services	$11,986.50	$239.73
4899 Communications Services, NEC	$394.48	$7.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,697.98	$833.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,622.66	$752.45
Total for MAJOR GROUP 49	$37,622.66	$752.45
Total for DIVISION E	$84,832.27	$1,696.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	$5,803.91	$116.08
5044 Office Equipment	$195.62	$3.91
5045 Computers and Computer Peripheral Equipment and Software	$653.00	$13.06
Other	$19,866.22	$397.33
Total for MAJOR GROUP 50	$26,518.75	$530.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$460.07	$9.20
5142 Packaged Frozen Foods	$435.00	$8.70
Other	$3,981.33	$79.63
Total for MAJOR GROUP 51	$4,876.40	$97.53
Total for DIVISION F	$31,395.15	$627.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,006.25	$180.13
5251 Hardware Stores	$4,352.33	$87.05
Total for MAJOR GROUP 52	$13,358.58	$267.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,607.26	$272.15
5399 Miscellaneous General Merchandise Stores	$130.50	$2.61
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,943.76	$278.88
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,685.20	$33.70
Other	$13,068.06	$261.36
Total for MAJOR GROUP 54	$14,753.26	$295.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$947.14	$18.94
Total for MAJOR GROUP 55	$947.14	$18.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$660.00	$13.20
5651 Family Clothing Stores	$3,078.25	$61.57
5661 Shoe Stores	$855.81	$17.12
5699 Miscellaneous Apparel and Accessory Stores	$672.91	$13.46
Other	$827.50	$16.55
Total for MAJOR GROUP 56	$6,094.47	$121.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$89.00	$1.78
Other	$7,544.15	$150.88
Total for MAJOR GROUP 57	$7,633.15	$152.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$10,629.02	$212.58
Total for MAJOR GROUP 58	$10,629.02	$212.58
MAJOR GROUP: 59 Miscellaneous Retail		

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$81,826.05	$1,636.55
5963 Direct Selling Establishments		$2,940.11	$58.80
5999 Miscellaneous Retail Stores, NEC		$44,717.39	$894.35
Other		$1,869.59	$37.39
	Total for MAJOR GROUP 59	$131,353.14	$2,627.09
	Total for DIVISION G	$198,712.52	$3,974.29
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,684.06	$233.68
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$255.18	$5.10
	Total for MAJOR GROUP 72	$255.18	$5.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$747.00	$14.94
7359 Equipment Rental and Leasing, NEC		$1,015.50	$20.31
7371 Computer Programming Services		$166.50	$3.33
7372 Prepackaged Software		$7,622.91	$152.46
7374 Computer Processing and Data Preparation and Processing Services		$500.65	$10.01
7379 Computer Related Services, NEC		$177.27	$3.55
7389 Miscellaneous Business Services		$1,929.96	$38.60
Other		$21,373.93	$427.47
	Total for MAJOR GROUP 73	$33,533.72	$670.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Montrose - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8748 Business Consulting Services, NEC		$575.63	$11.51
Other		$4,318.56	$86.37
	Total for MAJOR GROUP 87	$4,894.19	$97.88
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,915.00	$158.30
	Total for MAJOR GROUP 89	$7,915.00	$158.30
	Total for DIVISION I	$75,736.61	$1,514.72

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$2,717.79	$54.35
C	Construction	$2,460.13	$49.20
D	Manufacturing	$8,461.30	$169.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,832.27	$1,696.64
F	Wholesale Trade	$31,395.15	$627.91
G	Retail Trade	$198,712.52	$3,974.29
H	Finance, Insurance, And Real Estate	$11,684.06	$233.68
I	Services	$75,736.61	$1,514.72
	Total for Montrose - General	$415,999.83	$8,320.03

Montrose Recap

A	Agriculture, Forestry, And Fishing	$54.35
C	Construction	$49.20
D	Manufacturing	$169.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,696.64
F	Wholesale Trade	$627.91
G	Retail Trade	$3,974.29
H	Finance, Insurance, And Real Estate	$233.68
I	Services	$1,514.72
	Total for Montrose	$8,320.03

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

Morristown - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.04	$0.08
2759 Commercial Printing, NEC	$277.02	$4.16
Other	$101.00	$1.52
Total for MAJOR GROUP 27	$384.06	$5.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$804.66	$12.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$952.66	$14.29
4813 Telephone Communications, Except Radiotelephone	$5,047.30	$75.71
4841 Cable and Other Pay Television Services	$2,026.01	$30.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,550.39	$128.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,632.75	$204.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$167.57	$2.51
Total for MAJOR GROUP 50	$167.57	$2.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$72,280.55	$1,084.21
Total for MAJOR GROUP 51	$72,280.55	$1,084.21
Total for DIVISION F	$72,448.12	$1,086.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$96,225.27	$1,443.38
Total for MAJOR GROUP 52	$96,225.27	$1,443.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$566.00	$8.49
Total for MAJOR GROUP 53	$566.00	$8.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$731.95	$10.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$936.62	$14.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Morristown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$323.33	$4.85
Other		$566.95	$8.50
	Total for MAJOR GROUP 56	$890.28	$13.35
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$12,234.89	$183.51
5999 Miscellaneous Retail Stores, NEC		$878.07	$13.17
Other		$628.90	$9.43
	Total for MAJOR GROUP 59	$13,741.86	$206.11
	Total for DIVISION G	$125,554.74	$1,883.30
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: 73 Business Services			
7372 Prepackaged Software		$315.79	$4.74
7389 Miscellaneous Business Services		$273.07	$4.10
Other		$1,417.29	$21.26
	Total for MAJOR GROUP 73	$2,006.15	$30.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,315.75	$124.75

Morristown - General Recap

D	Manufacturing	$804.66	$12.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,632.75	$204.50
F	Wholesale Trade	$72,448.12	$1,086.72
G	Retail Trade	$125,554.74	$1,883.30
I	Services	$8,315.75	$124.75
	Other	$7,317.18	$109.76
	Total for Morristown - General	$228,073.20	$3,421.10

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

Returns Filed: October 2024

Morristown Recap

		Taxable	Tax Due
D	Manufacturing		$12.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$204.50
F	Wholesale Trade		$1,086.72
G	Retail Trade		$1,883.30
I	Services		$124.75
	Other		$109.76
	Total for Morristown		$3,421.10

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Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
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	$412.85	$8.26
2759 Commercial Printing, NEC	$65.87	$1.32
Other	$12.17	$0.25
Total for MAJOR GROUP 27	$490.89	$9.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,402.50	$128.05
Total for MAJOR GROUP 36	$6,402.50	$128.05
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$11,620.91	$232.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,030.84	$60.62
4813 Telephone Communications, Except Radiotelephone	$4,853.23	$97.06
4841 Cable and Other Pay Television Services	$2,897.50	$57.95
Other	$224.72	$4.49
Total for MAJOR GROUP 48	$11,006.29	$220.12
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	$17,540.83	$350.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$46,226.50	$924.53
Total for MAJOR GROUP 50	$46,226.50	$924.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$909.56	$18.19
Total for MAJOR GROUP 51	$909.56	$18.19
Total for DIVISION F	$47,136.06	$942.72

Mound City - 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	$1,794.50	$35.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,086.00	$41.72
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	$983.06	$19.66
Total for MAJOR GROUP 56	$983.06	$19.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,722.98	$134.46
Total for MAJOR GROUP 57	$6,722.98	$134.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,686.14	$153.73
5963 Direct Selling Establishments	$418.94	$8.38
5999 Miscellaneous Retail Stores, NEC	$5,086.30	$101.73
Other	$1,932.58	$38.66
Total for MAJOR GROUP 59	$15,123.96	$302.50
Total for DIVISION G	$36,541.50	$730.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,000.53	$20.01
7389 Miscellaneous Business Services	($389.07)	($7.78)
Other	$12,789.90	$255.81
Total for MAJOR GROUP 73	$13,401.36	$268.04
MAJOR GROUP: 86 Membership Organizations		
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	$1,492.26	$29.85
Total for MAJOR GROUP 87	$1,492.26	$29.85
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$16,573.44	$331.49

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

Returns Filed: October 2024

Mound City - General Recap

		Taxable	Tax Due
D	Manufacturing	$11,620.91	$232.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,540.83	$350.81
F	Wholesale Trade	$47,136.06	$942.72
G	Retail Trade	$36,541.50	$730.85
I	Services	$16,573.44	$331.49
	Other	$4,632.11	$92.64
	Total for Mound City - General	$134,044.85	$2,680.94

Mound City Recap

		Tax Due
D	Manufacturing	$232.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$350.81
F	Wholesale Trade	$942.72
G	Retail Trade	$730.85
I	Services	$331.49
	Other	$92.64
	Total for Mound City	$2,680.94

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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: 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	$1,558.75	$31.18
Total for MAJOR GROUP 17	$1,558.75	$31.18
Total for DIVISION C	$1,648.75	$32.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,167.40	$43.35
Other	$1,147.18	$22.94
Total for MAJOR GROUP 20	$3,314.58	$66.29
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: 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	$1,389.78	$27.80
2721 Periodicals: Publishing, or Publishing and Printing	$135.36	$2.71
2754 Commercial Printing, Gravure	$25.19	$0.50
2759 Commercial Printing, NEC	$1,244.82	$24.90
Other	$335.50	$6.71
Total for MAJOR GROUP 27	$3,130.65	$62.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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

Mount Vernon - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$21,022.48	$420.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,742.10	$154.84
Total for MAJOR GROUP 42	$7,742.10	$154.84
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,152.00	$183.04
4813 Telephone Communications, Except Radiotelephone	$12,057.50	$241.15
4841 Cable and Other Pay Television Services	$8,362.00	$167.24
4899 Communications Services, NEC	$1,337.57	$26.75
Total for MAJOR GROUP 48	$30,909.07	$618.18
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	$81,132.69	$1,622.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$80.50	$1.61
5085 Industrial Supplies	$1,178.10	$23.57
5099 Durable Goods, NEC	$361.50	$7.23
Other	($11,263.23)	($225.26)
Total for MAJOR GROUP 50	($9,643.13)	($192.85)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,269.06	$105.38
Total for MAJOR GROUP 51	$5,269.06	$105.38
Total for DIVISION F	($4,374.07)	($87.47)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,413.61	$68.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,676.19	$73.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,219.06	$224.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,478.56	$229.57
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$408.87	$8.18
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,129.87	$22.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$549.23	$10.99
5621 Women's Clothing Stores	$324.40	$6.49
5632 Women's Accessory and Specialty Stores	$2,781.00	$55.62
5651 Family Clothing Stores	$3,299.45	$65.99
5661 Shoe Stores	$692.00	$13.84
5699 Miscellaneous Apparel and Accessory Stores	$729.44	$14.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,703.02	$174.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,616.91	$52.34
5731 Radio, Television, and Consumer Electronics Stores	$695.52	$13.91
5734 Computer and Computer Software Stores	$235.50	$4.71
Other	$9,378.21	$187.57

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$12,926.14	$258.53
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	$101.47	$2.03
5941 Sporting Goods Stores and Bicycle Shops	$432.00	$8.64
5947 Gift, Novelty, and Souvenir Shops	$45.46	$0.91
5961 Catalog and Mail-Order Houses	$62,989.69	$1,259.80
5963 Direct Selling Establishments	$3,106.85	$62.14
5999 Miscellaneous Retail Stores, NEC	$5,122.85	$102.47
Other	$741.93	$14.84
Total for MAJOR GROUP 59	$72,540.25	$1,450.83
Total for DIVISION G	$279,787.08	$5,595.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$674.80	$13.49
Total for MAJOR GROUP 61	$674.80	$13.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$129.50	$2.59
Total for MAJOR GROUP 64	$129.50	$2.59
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	$881.20	$17.62
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$818.95	$16.38
Total for MAJOR GROUP 72	$818.95	$16.38
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,415.24	$168.30
7359 Equipment Rental and Leasing, NEC	$3,765.60	$75.31
7372 Prepackaged Software	$5,608.28	$112.17
7374 Computer Processing and Data Preparation and Processing Services	$706.84	$14.14
7379 Computer Related Services, NEC	$487.95	$9.76
7389 Miscellaneous Business Services	$1,371.28	$27.42
Other	$3,609.38	$72.18
Total for MAJOR GROUP 73	$23,964.57	$479.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A

		Taxable	Tax Due
Mount Vernon - 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		$3,737.28	$74.75
	Total for MAJOR GROUP 87	$3,737.28	$74.75
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,483.50	$129.67
	Total for MAJOR GROUP 89	$6,483.50	$129.67
	Total for DIVISION I	$45,695.79	$913.91

Mount Vernon - General Recap

C	Construction	$1,648.75	$32.98
D	Manufacturing	$21,022.48	$420.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,132.69	$1,622.65
F	Wholesale Trade	($4,374.07)	($87.47)
G	Retail Trade	$279,787.08	$5,595.79
H	Finance, Insurance, And Real Estate	$881.20	$17.62
I	Services	$45,695.79	$913.91
	Other	$4,561.75	$91.24
	Total for Mount Vernon - General	$430,355.67	$8,607.17

Mount Vernon - 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		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	$63,334.88	$633.35
	Total for Mount Vernon - Gross Receipts	$63,334.88	$633.35

Mount Vernon Recap

C	Construction	$32.98
D	Manufacturing	$420.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,622.65
F	Wholesale Trade	($87.47)
G	Retail Trade	$5,595.79
H	Finance, Insurance, And Real Estate	$17.62
I	Services	$913.91
	Other	$724.59
	Total for Mount Vernon	$9,240.52

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Murdo - 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	$68,267.61	$1,365.35
Total for MAJOR GROUP 07	$68,267.61	$1,365.35
Total for DIVISION A	$69,109.59	$1,382.19
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$27,333.98	$546.68
Other	N/A	N/A
Total for MAJOR GROUP 17	$57,043.16	$1,140.86
Total for DIVISION C	$57,917.70	$1,158.35
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$284.91	$5.70
Other	$2,014.65	$40.29
Total for MAJOR GROUP 20	$2,299.56	$45.99
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	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	$857.16	$17.14
2731 Books: Publishing, or Publishing and Printing	$623.49	$12.47
2741 Miscellaneous Publishing	$62.00	$1.24
2752 Commercial Printing, Lithographic	$597.99	$11.96
2754 Commercial Printing, Gravure	$130.93	$2.62
2759 Commercial Printing, NEC	$1,097.16	$21.95
Other	$361.94	$7.24
Total for MAJOR GROUP 27	$3,730.67	$74.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$899.50	$17.99
Total for MAJOR GROUP 28	$899.50	$17.99
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$19,620.18	$392.40
Total for MAJOR GROUP 35	$19,620.18	$392.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,293.00	$25.86
Total for MAJOR GROUP 37	$1,293.00	$25.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,868.48	$677.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,164.30	$103.29
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,518.30	$110.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,044.50	$300.89
4813 Telephone Communications, Except Radiotelephone	$28,415.76	$568.32
4841 Cable and Other Pay Television Services	$8,587.64	$171.75
4899 Communications Services, NEC	$731.88	$14.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,787.78	$1,055.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$85,830.63	$1,716.62
Total for MAJOR GROUP 49	$85,830.63	$1,716.62
Total for DIVISION E	$144,136.71	$2,882.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,417.38	$68.35
5044 Office Equipment	$1,755.22	$35.10
5045 Computers and Computer Peripheral Equipment and Software	$544.50	$10.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,054.00	$81.08
5084 Industrial Machinery and Equipment	$9,063.42	$181.27
Other	$18,146.25	$362.93
Total for MAJOR GROUP 50	$36,980.77	$739.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,269.00	$125.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,175.29	$23.51
5139 Footwear	$328.00	$6.56
5141 Groceries, General Line	$7,014.88	$140.30
5142 Packaged Frozen Foods	$1,402.26	$28.05
5199 Nondurable Goods, NEC	$2,263.31	$45.27
Other	$17,374.99	$347.50
Total for MAJOR GROUP 51	$35,827.73	$716.57
Total for DIVISION F	$72,808.50	$1,456.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,152.43	$2,983.05
5251 Hardware Stores	$2,331.81	$46.64
Total for MAJOR GROUP 52	$151,484.24	$3,029.69
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,101.40	$162.03

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$749.47	$14.99
Total for MAJOR GROUP 53	$8,850.87	$177.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$235,728.59	$4,714.58
5499 Miscellaneous Food Stores	$1,875.80	$37.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$240,008.15	$4,800.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$553,791.20	$11,075.82
Total for MAJOR GROUP 55	$553,791.20	$11,075.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$993.34	$19.87
5621 Women's Clothing Stores	$1,214.51	$24.29
5632 Women's Accessory and Specialty Stores	$318.55	$6.37
5651 Family Clothing Stores	$1,056.37	$21.13
5661 Shoe Stores	$396.79	$7.94
5699 Miscellaneous Apparel and Accessory Stores	$708.00	$14.16
Total for MAJOR GROUP 56	$4,687.56	$93.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,055.42	$241.11
5731 Radio, Television, and Consumer Electronics Stores	$1,741.79	$34.84
Other	$2,830.97	$56.62
Total for MAJOR GROUP 57	$16,628.18	$332.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$348,597.97	$6,971.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$353,362.38	$7,067.25
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,553.50	$51.07
5943 Stationery Stores	$2,485.50	$49.71
5961 Catalog and Mail-Order Houses	$105,440.48	$2,108.84
5963 Direct Selling Establishments	$2,308.13	$46.16
5999 Miscellaneous Retail Stores, NEC	$25,296.14	$505.92
Other	$10,096.83	$201.94
Total for MAJOR GROUP 59	$148,180.58	$2,963.64
Total for DIVISION G	$1,476,993.16	$29,539.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$283.91	$5.68
Total for MAJOR GROUP 60	$283.91	$5.68
MAJOR GROUP: 61 Non-depository 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	$28,408.91	$568.18
Total for MAJOR GROUP 67	$28,408.91	$568.18
Total for DIVISION H	$31,217.67	$624.36
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Murdo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7011 Hotels and Motels		$374,965.23	$7,499.30
	Total for MAJOR GROUP 70	$374,965.23	$7,499.30
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$6,138.65	$122.78
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,491.14	$129.83
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$34.07	$0.68
7342 Disinfecting and Pest Control Services		$2,633.50	$52.67
7349 Building Cleaning and Maintenance Services, NEC		$8,883.55	$177.67
7359 Equipment Rental and Leasing, NEC		$302.64	$6.05
7371 Computer Programming Services		$11,377.52	$227.55
7372 Prepackaged Software		$7,699.24	$153.98
7374 Computer Processing and Data Preparation and Processing Services		$608.58	$12.17
7379 Computer Related Services, NEC		$1,347.62	$26.95
7389 Miscellaneous Business Services		$14,808.00	$296.15
Other		$9,565.49	$191.31
	Total for MAJOR GROUP 73	$57,260.21	$1,145.18
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$43,196.64	$863.94
	Total for MAJOR GROUP 75	$43,196.64	$863.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$46,752.02	$935.04
Other		N/A	N/A
	Total for MAJOR GROUP 76	$47,344.02	$946.88
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,759.53	$155.19
	Total for MAJOR GROUP 79	$7,759.53	$155.19
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		$27.49	$0.55
	Total for MAJOR GROUP 86	$27.49	$0.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,944.68	$138.89
Other		$6,948.00	$138.96
	Total for MAJOR GROUP 87	$13,892.68	$277.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,400.50	$88.01
	Total for MAJOR GROUP 89	$4,400.50	$88.01
	Total for DIVISION I	$592,446.99	$11,848.93

Murdo - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$69,109.59	$1,382.19
C	Construction	$57,917.70	$1,158.35
D	Manufacturing	$33,868.48	$677.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,136.71	$2,882.75
F	Wholesale Trade	$72,808.50	$1,456.19
G	Retail Trade	$1,476,993.16	$29,539.93
H	Finance, Insurance, And Real Estate	$31,217.67	$624.36
I	Services	$592,446.99	$11,848.93
	Other	$2,431.66	$48.63
	Total for Murdo - General	$2,480,930.46	$49,618.70

Murdo - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2084 Wines, Brandy, and Brandy Spirits	$285.40	$2.86
Total for MAJOR GROUP 20	$285.40	$2.86
Total for DIVISION D	$285.40	$2.86

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$29,684.55	$296.85
Total for MAJOR GROUP 54	$29,684.55	$296.85

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: 56 Apparel And Accessory Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$348,587.97	$3,485.87
Other	N/A	N/A
Total for MAJOR GROUP 58	$352,796.88	$3,527.96

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$553,317.38	$5,533.16

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

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

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$374,965.23	$3,749.65
Total for MAJOR GROUP 70	$374,965.23	$3,749.65

MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
Total for DIVISION I	$393,815.23	$3,938.15

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

Returns Filed: October 2024

Murdo - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$285.40	$2.86
G	Retail Trade	$553,317.38	$5,533.16
I	Services	$393,815.23	$3,938.15
	Other	$112.00	$1.12
	Total for Murdo - Gross Receipts	$947,530.01	$9,475.29

Murdo Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,382.19
C	Construction	$1,158.35
D	Manufacturing	$680.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,882.75
F	Wholesale Trade	$1,456.19
G	Retail Trade	$35,073.09
H	Finance, Insurance, And Real Estate	$624.36
I	Services	$15,787.08
	Other	$49.75
	Total for Murdo	$59,093.99

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.

New Effington - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$294.96	$5.90
2759 Commercial Printing, NEC	$127.50	$2.55
Other	$43.41	$0.87
Total for MAJOR GROUP 27	$465.87	$9.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$307.00	$6.14
Total for MAJOR GROUP 28	$307.00	$6.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 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	$1,678.02	$33.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,802.00	$76.04
4813 Telephone Communications, Except Radiotelephone	$19,560.00	$391.20
4841 Cable and Other Pay Television Services	$4,787.40	$95.75
4899 Communications Services, NEC	$3,685.93	$73.71
Other	$93.00	$1.86
Total for MAJOR GROUP 48	$31,928.33	$638.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,380.83	$947.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,296.50	$25.93
Other	$6,733.35	$134.67

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$8,029.85	$160.60
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,641.18	$72.82
Total for MAJOR GROUP 51	$3,641.18	$72.82
Total for DIVISION F	$11,671.03	$233.42
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	$2,633.79	$52.68
5399 Miscellaneous General Merchandise Stores	$181.48	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,903.77	$58.08
MAJOR GROUP: 54 Food Stores		
Other	$6,582.36	$131.65
Total for MAJOR GROUP 54	$6,582.36	$131.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$612.01	$12.24
5661 Shoe Stores	$246.00	$4.92
Other	$727.00	$14.54
Total for MAJOR GROUP 56	$1,585.01	$31.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,810.19	$76.21
Total for MAJOR GROUP 57	$3,810.19	$76.21
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	$2,992.19	$59.84
5961 Catalog and Mail-Order Houses	$33,013.44	$660.27
5963 Direct Selling Establishments	$1,283.33	$25.67
5999 Miscellaneous Retail Stores, NEC	$99,113.09	$1,982.26
Other	$3,702.30	$74.04
Total for MAJOR GROUP 59	$140,104.35	$2,802.08
Total for DIVISION G	$167,635.80	$3,352.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$3,688.00	$73.76
Total for MAJOR GROUP 72	$3,688.00	$73.76
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,826.00	$36.52
7372 Prepackaged Software	$340.43	$6.81

New Effington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374 Computer Processing and Data Preparation and Processing Services		$198.23	$3.96
7389 Miscellaneous Business Services		$42,420.50	$848.41
Other		$1,193.62	$23.87
	Total for MAJOR GROUP 73	$45,978.78	$919.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 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			
8711 Engineering Services		$11,054.50	$221.09
Other		N/A	N/A
	Total for MAJOR GROUP 87	$22,912.60	$458.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,977.50	$99.55
	Total for MAJOR GROUP 89	$4,977.50	$99.55
	Total for DIVISION I	$90,871.63	$1,817.42

New Effington - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,678.02	$33.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,380.83	$947.61
F	Wholesale Trade	$11,671.03	$233.42
G	Retail Trade	$167,635.80	$3,352.72
I	Services	$90,871.63	$1,817.42
	Other	$4,661.00	$93.22
	Total for New Effington - General	$323,898.31	$6,477.95

New Effington Recap

		Tax Due
D	Manufacturing	$33.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$947.61
F	Wholesale Trade	$233.42
G	Retail Trade	$3,352.72
I	Services	$1,817.42
	Other	$93.22
	Total for New Effington	$6,477.95

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,590.26	$51.81
Other	$6,015.00	$120.30
Total for MAJOR GROUP 07	$8,605.26	$172.11
Total for DIVISION A	$8,783.07	$175.67
DIVISION: C Construction		
MAJOR GROUP: 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	$4,735.25	$94.71
Total for MAJOR GROUP 17	$4,735.25	$94.71
Total for DIVISION C	$10,602.09	$212.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$391.51	$7.83
Other	$1,370.49	$27.42
Total for MAJOR GROUP 20	$1,762.00	$35.25
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$379.00	$7.58
Total for MAJOR GROUP 23	$379.00	$7.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$98.04	$1.96
2731 Books: Publishing, or Publishing and Printing	$478.61	$9.57
2741 Miscellaneous Publishing	$364.00	$7.28
2754 Commercial Printing, Gravure	$80.26	$1.61
2759 Commercial Printing, NEC	$971.49	$19.43
Other	$722.97	$14.46
Total for MAJOR GROUP 27	$2,715.37	$54.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$574.00	$11.48
Total for MAJOR GROUP 28	$574.00	$11.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$909.23	$18.19
Total for MAJOR GROUP 35	$909.23	$18.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,715.09	$174.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,781.91	$155.64
Total for MAJOR GROUP 42	$7,781.91	$155.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,259.00	$265.18
4813 Telephone Communications, Except Radiotelephone	$20,592.71	$411.85
4841 Cable and Other Pay Television Services	$10,112.00	$202.24
4899 Communications Services, NEC	$1,088.59	$21.77
Other	$328.50	$6.57
Total for MAJOR GROUP 48	$45,380.80	$907.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,327.57	$2,066.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,091.15	$21.82
Other	$5,333.26	$106.66
Total for MAJOR GROUP 50	$6,424.41	$128.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$603.50	$12.07
5136 Men's and Boys' Clothing and Furnishings	$441.27	$8.83
5141 Groceries, General Line	$13,008.25	$260.16
5142 Packaged Frozen Foods	$263.43	$5.27
Other	$899.53	$17.99
Total for MAJOR GROUP 51	$15,215.98	$304.32
Total for DIVISION F	$21,640.39	$432.80
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,789.69	$195.79
Other	$20,109.35	$402.19
Total for MAJOR GROUP 52	$29,899.04	$597.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,450.15	$129.00
5399 Miscellaneous General Merchandise Stores	$1,416.28	$28.33
Total for MAJOR GROUP 53	$7,866.43	$157.33
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$637.97	$12.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$833.47	$16.67
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$983.25	$19.67
Other	$204,060.62	$4,081.21
Total for MAJOR GROUP 55	$205,043.87	$4,100.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,883.69	$37.67
5632 Women’s Accessory and Specialty Stores	$472.84	$9.46
5651 Family Clothing Stores	$2,484.24	$49.69
5661 Shoe Stores	$582.58	$11.65
Other	$397.07	$7.94
Total for MAJOR GROUP 56	$5,820.42	$116.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$143.27	$2.87
Other		$7,260.99	$145.22
	Total for MAJOR GROUP 57	$7,404.26	$148.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,357.29	$27.14
Other		N/A	N/A
	Total for MAJOR GROUP 58	$51,603.48	$1,032.06
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$850.00	$17.00
5961 Catalog and Mail-Order Houses		$89,421.41	$1,788.47
5963 Direct Selling Establishments		$1,417.26	$28.35
5999 Miscellaneous Retail Stores, NEC		$6,454.53	$129.10
Other		$4,035.60	$80.71
	Total for MAJOR GROUP 59	$102,178.80	$2,043.63
	Total for DIVISION G	$410,649.77	$8,213.05
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,961.00	$179.22
	Total for MAJOR GROUP 65	$8,961.00	$179.22
	Total for DIVISION H	$10,512.82	$210.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$9,506.22	$190.13
Other		N/A	N/A
	Total for MAJOR GROUP 72	$9,553.72	$191.08
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,274.50	$25.49
7359 Equipment Rental and Leasing, NEC		$17,166.30	$343.33
7372 Prepackaged Software		$7,387.56	$147.75
7374 Computer Processing and Data Preparation and Processing Services		$388.79	$7.78
7379 Computer Related Services, NEC		$1,988.73	$39.77
7382 Security Systems Services		$392.00	$7.84
7389 Miscellaneous Business Services		$775.48	$15.51
Other		$9,112.82	$182.27
	Total for MAJOR GROUP 73	$38,486.18	$769.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,838.63	$36.78
	Total for MAJOR GROUP 75	$1,838.63	$36.78
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

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,447.00	$28.94
	Total for MAJOR GROUP 79	$1,447.00	$28.94
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	$7,276.70	$145.54
Other		$5,395.91	$107.92
	Total for MAJOR GROUP 87	$12,672.61	$253.46
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,496.50	$169.93
	Total for MAJOR GROUP 89	$8,496.50	$169.93
	Total for DIVISION I	$89,084.13	$1,781.72

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$8,783.07	$175.67
C	Construction	$10,602.09	$212.05
D	Manufacturing	$8,715.09	$174.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,327.57	$2,066.55
F	Wholesale Trade	$21,640.39	$432.80
G	Retail Trade	$410,649.77	$8,213.05
H	Finance, Insurance, And Real Estate	$10,512.82	$210.26
I	Services	$89,084.13	$1,781.72
	Total for New Underwood - General	$663,314.93	$13,266.42

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$175.67
C	Construction	$212.05
D	Manufacturing	$174.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,066.55
F	Wholesale Trade	$432.80
G	Retail Trade	$8,213.05
H	Finance, Insurance, And Real Estate	$210.26
I	Services	$1,781.72
	Total for New Underwood	$13,266.42

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,051.94	$21.04
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,492.94	$209.86
Total for DIVISION A	$10,492.94	$209.86
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,957.00	$319.14
Total for MAJOR GROUP 17	$15,957.00	$319.14
Total for DIVISION C	$15,957.00	$319.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,110.43	$22.21
Total for MAJOR GROUP 20	$1,110.43	$22.21
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	$604.12	$12.09
2721 Periodicals: Publishing, or Publishing and Printing	$148.57	$2.97
2754 Commercial Printing, Gravure	$36.50	$0.73
2759 Commercial Printing, NEC	$590.47	$11.81
Other	$1,329.64	$26.59
Total for MAJOR GROUP 27	$2,709.30	$54.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,572.00	$31.44
Total for MAJOR GROUP 28	$1,572.00	$31.44
MAJOR GROUP: 31 Leather And Leather Products		
Other	$3,471.04	$69.42
Total for MAJOR GROUP 31	$3,471.04	$69.42
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$697.50	$13.95
Total for MAJOR GROUP 36	$697.50	$13.95
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	$17,917.03	$358.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,397.50	$47.95
Total for MAJOR GROUP 42	$2,397.50	$47.95
MAJOR GROUP: 47 Transportation Services		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,046.50	$320.93
4813 Telephone Communications, Except Radiotelephone	$9,905.48	$198.11
4841 Cable and Other Pay Television Services	$14,648.00	$292.96
4899 Communications Services, NEC	$1,381.45	$27.63
Total for MAJOR GROUP 48	$41,981.43	$839.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$90,638.65	$1,812.77
Total for MAJOR GROUP 49	$90,638.65	$1,812.77
Total for DIVISION E	$135,192.58	$2,703.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$383.00	$7.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$669.50	$13.39
5085 Industrial Supplies	$183.14	$3.66
5087 Service Establishment Equipment and Supplies	$3,149.00	$62.98
5091 Sporting and Recreational Goods and Supplies	$434.50	$8.69
Other	$1,139.20	$22.78
Total for MAJOR GROUP 50	$5,958.34	$119.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$405.89	$8.12
5136 Men's and Boys' Clothing and Furnishings	$1,013.79	$20.28
5141 Groceries, General Line	$4,815.19	$96.30
5142 Packaged Frozen Foods	$167.53	$3.35
Other	$3,505.00	$70.10
Total for MAJOR GROUP 51	$9,907.40	$198.15
Total for DIVISION F	$15,865.74	$317.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$37,902.48	$758.05
5251 Hardware Stores	$73,497.61	$1,469.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,563.09	$2,231.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,938.30	$158.76
Other	$153,493.76	$3,069.88
Total for MAJOR GROUP 53	$161,432.06	$3,228.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,174.14	$4,483.48
5499 Miscellaneous Food Stores	$2,358.35	$47.17
Other	$53,102.88	$1,062.06
Total for MAJOR GROUP 54	$279,635.37	$5,592.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,109.50	$42.19
Other	N/A	N/A
Total for MAJOR GROUP 55	$69,749.65	$1,394.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,741.84	$34.84
5651 Family Clothing Stores	$1,855.16	$37.11
5661 Shoe Stores	$728.42	$14.56
Other	$232.24	$4.64
Total for MAJOR GROUP 56	$4,557.66	$91.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$7,410.09	$148.20

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,235.94	$144.72
Total for MAJOR GROUP 57	$14,646.03	$292.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,326.18	$2,306.53
Other	N/A	N/A
Total for MAJOR GROUP 58	$147,090.16	$2,941.81
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$664.44	$13.29
5943 Stationery Stores	$1,020.00	$20.40
5961 Catalog and Mail-Order Houses	$90,438.25	$1,808.78
5963 Direct Selling Establishments	$3,288.61	$65.78
5984 Liquefied Petroleum Gas Dealers	$18,049.05	$360.98
5999 Miscellaneous Retail Stores, NEC	$19,825.31	$396.50
Other	$4,084.48	$81.69
Total for MAJOR GROUP 59	$137,370.14	$2,747.42
Total for DIVISION G	$926,044.16	$18,520.90
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,649.35	$372.99
Total for MAJOR GROUP 65	$18,649.35	$372.99
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	$19,107.43	$382.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,203.78	$44.07
Total for MAJOR GROUP 72	$2,203.78	$44.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,898.50	$77.97
7349 Building Cleaning and Maintenance Services, NEC	$2,417.49	$48.35
7359 Equipment Rental and Leasing, NEC	$14,738.50	$294.77
7371 Computer Programming Services	$9,630.04	$192.60
7372 Prepackaged Software	$7,985.74	$159.73
7374 Computer Processing and Data Preparation and Processing Services	$275.22	$5.50
7379 Computer Related Services, NEC	$158.00	$3.16
7382 Security Systems Services	$968.00	$19.36
7389 Miscellaneous Business Services	$26,935.74	$538.72
Other	$66,373.01	$1,327.47
Total for MAJOR GROUP 73	$133,380.24	$2,667.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$184,676.47	$3,693.52
Total for MAJOR GROUP 75	$184,676.47	$3,693.52

Newell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$17,103.99	$342.08
	Total for MAJOR GROUP 76	$17,103.99	$342.08
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,565.74	$51.31
	Total for MAJOR GROUP 79	$2,565.74	$51.31
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$1,031.00	$20.62
	Total for MAJOR GROUP 82	$1,031.00	$20.62
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$8,860.23	$177.20
Other		$432.58	$8.65
	Total for MAJOR GROUP 87	$9,292.81	$185.85
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$51,914.50	$1,038.29
	Total for MAJOR GROUP 89	$51,914.50	$1,038.29
	Total for DIVISION I	$407,181.06	$8,143.62

Newell - General Recap

A	Agriculture, Forestry, And Fishing	$10,492.94	$209.86
C	Construction	$15,957.00	$319.14
D	Manufacturing	$17,917.03	$358.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$135,192.58	$2,703.85
F	Wholesale Trade	$15,865.74	$317.31
G	Retail Trade	$926,044.16	$18,520.90
H	Finance, Insurance, And Real Estate	$19,107.43	$382.15
I	Services	$407,181.06	$8,143.62
	Total for Newell - General	$1,547,757.94	$30,955.17

Newell Recap

A	Agriculture, Forestry, And Fishing	$209.86
C	Construction	$319.14
D	Manufacturing	$358.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,703.85
F	Wholesale Trade	$317.31
G	Retail Trade	$18,520.90
H	Finance, Insurance, And Real Estate	$382.15
I	Services	$8,143.62
	Total for Newell	$30,955.17

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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		
2754 Commercial Printing, Gravure	$12.45	$0.25
Other	$167.74	$3.36
Total for MAJOR GROUP 27	$180.19	$3.61
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,229.00	$24.58
Total for MAJOR GROUP 28	$1,229.00	$24.58
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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
Total for DIVISION D	$6,217.19	$124.36
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: 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	$5,779.00	$115.58

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$2,205.54	$44.11
4841 Cable and Other Pay Television Services	$4,131.00	$82.62
4899 Communications Services, NEC	$844.70	$16.90
Total for MAJOR GROUP 48	$12,960.24	$259.21
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	$32,991.63	$659.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,240.00	$24.80
Other	$45,046.00	$900.92
Total for MAJOR GROUP 50	$46,286.00	$925.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$427.00	$8.54
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,494.00	$29.88
Total for DIVISION F	$47,780.00	$955.60
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	$3,956.00	$79.12
5399 Miscellaneous General Merchandise Stores	$230.93	$4.62
Total for MAJOR GROUP 53	$4,186.93	$83.74
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$214.00	$4.28
5651 Family Clothing Stores	$952.50	$19.05
Other	$538.87	$10.78
Total for MAJOR GROUP 56	$1,705.37	$34.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,665.50	$33.31
Total for MAJOR GROUP 57	$1,665.50	$33.31
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,904.38	$538.09
5963 Direct Selling Establishments	$436.38	$8.73
5999 Miscellaneous Retail Stores, NEC	$4,143.84	$82.88
Other	$427.51	$8.55
Total for MAJOR GROUP 59	$31,912.11	$638.25
Total for DIVISION G	$40,240.91	$804.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	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	$3,793.55	$75.87
7374 Computer Processing and Data Preparation and Processing Services	$374.39	$7.49
7389 Miscellaneous Business Services	$622.00	$12.44
Other	$7,340.38	$146.80
Total for MAJOR GROUP 73	$12,130.32	$242.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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	$17,868.77	$357.38

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$6,217.19	$124.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$32,991.63	$659.84
F	Wholesale Trade	$47,780.00	$955.60
G	Retail Trade	$40,240.91	$804.83
I	Services	$17,868.77	$357.38
	Other	$269.45	$5.40
	Total for Nisland - General	$145,367.95	$2,907.41

Nisland Recap

		Tax Due
D	Manufacturing	$124.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$659.84
F	Wholesale Trade	$955.60
G	Retail Trade	$804.83
I	Services	$357.38
	Other	$5.40
	Total for Nisland	$2,907.41

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$143,958.36	$2,879.17
Other	$31,743.30	$634.87
Total for MAJOR GROUP 07	$175,701.66	$3,514.04
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$190,614.41	$3,812.30
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1522 General Contractors - Residential Buildings Other Than Single-Family	$30,646.00	$612.92
Other	$148,713.14	$3,632.85
Total for MAJOR GROUP 15	$179,359.14	$4,245.77
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$186,506.22	$3,730.13
Total for MAJOR GROUP 16	$186,506.22	$3,730.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,832.83	$3,596.66
1731 Electrical Work	$226,043.82	$4,520.88
1751 Carpentry Work	$57,896.37	$1,157.93
1752 Floor Laying and Other Floor Work, NEC	$28,148.24	$562.96
1796 Installation or Erection of Building Equipment, NEC	$13,723.12	$274.46
1799 Special Trade Contractors, NEC	$86,212.01	$1,724.25
Other	$576,081.74	$11,521.64
Total for MAJOR GROUP 17	$1,167,938.13	$23,358.78
Total for DIVISION C	$1,533,803.49	$31,334.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$921,939.40	$18,438.79
Total for MAJOR GROUP 20	$921,939.40	$18,438.79
MAJOR GROUP: 21 Tobacco Products		
Other	$592.50	$11.85
Total for MAJOR GROUP 21	$592.50	$11.85
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$11,481.00	$229.62
Total for MAJOR GROUP 23	$11,481.00	$229.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,115.39	$22.31
Other	N/A	N/A
Total for MAJOR GROUP 24	$8,294.15	$165.89
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	$6,999.63	$140.00
2721 Periodicals: Publishing, or Publishing and Printing	$5,640.39	$112.81
2731 Books: Publishing, or Publishing and Printing	$3,040.50	$60.81
2741 Miscellaneous Publishing	$1,064.71	$21.29
2752 Commercial Printing, Lithographic	$385.50	$7.71

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$2,915.83	$58.32
2759 Commercial Printing, NEC	$12,708.93	$254.17
2771 Greeting Cards	$558.50	$11.17
Other	$1,414.27	$28.29
Total for MAJOR GROUP 27	$34,728.26	$694.57
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$300.00	$6.00
Other	$258,406.61	$5,168.13
Total for MAJOR GROUP 28	$258,706.61	$5,174.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,678.03	$53.56
Other	N/A	N/A
Total for MAJOR GROUP 30	$55,262.78	$1,105.26
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$226,467.41	$4,529.35
Total for MAJOR GROUP 32	$226,467.41	$4,529.35
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	$123,790.33	$2,475.80
Total for MAJOR GROUP 34	$123,790.33	$2,475.80
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$15,616.75	$312.34
Other	$349,146.73	$6,982.93
Total for MAJOR GROUP 35	$364,763.48	$7,295.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$53,254.17	$1,065.08
Total for MAJOR GROUP 36	$53,254.17	$1,065.08
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$79,893.14	$1,597.86
Other	$1,331.90	$26.64
Total for MAJOR GROUP 37	$81,225.04	$1,624.50
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$14,902.00	$298.04
3843 Dental Equipment and Supplies	$1,264.00	$25.28
Other	$47,932.50	$958.65
Total for MAJOR GROUP 38	$64,098.50	$1,281.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,520.00	$50.40
3999 Manufacturing Industries, NEC	$69,503.57	$1,390.07
Other	$3,506.00	$70.12
Total for MAJOR GROUP 39	$75,529.57	$1,510.59
Total for DIVISION D	$2,284,635.64	$45,692.72
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	$90,383.49	$1,807.67
Other	$23,992.63	$479.85
Total for MAJOR GROUP 42	$114,376.12	$2,287.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 47 Transportation Services		
Other	$12,184.13	$243.68
Total for MAJOR GROUP 47	$12,184.13	$243.68
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$103,956.59	$2,079.13
4813 Telephone Communications, Except Radiotelephone	$118,467.65	$2,369.36
4833 Television Broadcasting Stations	$224.00	$4.48
4841 Cable and Other Pay Television Services	$110,114.09	$2,202.28
4899 Communications Services, NEC	$11,107.65	$222.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$345,005.68	$6,900.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$62,626.81	$1,252.54
Other	$1,226,460.94	$24,529.22
Total for MAJOR GROUP 49	$1,289,087.75	$25,781.76
Total for DIVISION E	$1,762,226.29	$35,244.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,607.33	$52.15
5013 Motor Vehicle Supplies and New Parts	$11,491.70	$229.83
5032 Brick, Stone, and Related Construction Materials	$30,985.87	$619.72
5044 Office Equipment	$15,925.21	$318.51
5045 Computers and Computer Peripheral Equipment and Software	$448,625.56	$8,972.50
5046 Commercial Equipment, NEC	$30,005.49	$600.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$219,064.63	$4,381.29
5049 Professional Equipment and Supplies, NEC	$88,990.10	$1,779.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$216,898.02	$4,337.97
5064 Electrical Appliances, Television and Radio Sets	$4,598.71	$91.97
5065 Electronic Parts and Equipment, NEC	$5,862.44	$117.25
5072 Hardware	$145.23	$2.90
5074 Plumbing and Heating Equipment and Supplies	$251,255.82	$5,025.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$53,362.12	$1,067.24
5082 Construction and Mining Machinery and Equipment	$31,886.78	$637.74
5084 Industrial Machinery and Equipment	$134,066.35	$2,681.33
5085 Industrial Supplies	$119,817.01	$2,396.33
5087 Service Establishment Equipment and Supplies	$4,624.82	$92.49
5091 Sporting and Recreational Goods and Supplies	$5,169.50	$103.39
5092 Toys and Hobby Goods and Supplies	$9,840.00	$196.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,667.50	$33.35
5099 Durable Goods, NEC	$119,943.50	$2,398.87
Other	$232,947.88	$4,658.97
Total for MAJOR GROUP 50	$2,039,781.57	$40,795.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,815.50	$96.31
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,238.10	$224.76
5136 Men's and Boys' Clothing and Furnishings	$3,299.97	$66.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,285.85	$205.72
5139 Footwear	$2,808.89	$56.18
5141 Groceries, General Line	$211,190.27	$4,223.81
5142 Packaged Frozen Foods	$1,508.76	$30.18
5149 Groceries and Related Products, NEC	$2,087.50	$41.75
5169 Chemicals and Allied Products, NEC	$86,423.10	$1,728.46
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$28,071.67	$561.44
5199 Nondurable Goods, NEC	$6,152.84	$123.06
Other	$59,795.88	$1,195.92
Total for MAJOR GROUP 51	$427,678.33	$8,553.59

North Sioux City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,467,459.90	$49,349.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$200,224.28	$4,004.48
5231 Paint, Glass, and Wallpaper Stores	$33,055.09	$661.10
5251 Hardware Stores	$10,021.56	$200.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$136,714.57	$2,734.30
Total for MAJOR GROUP 52	$380,015.50	$7,600.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$84,921.71	$1,698.44
5331 Variety Stores	$273,018.75	$5,460.37
5399 Miscellaneous General Merchandise Stores	$35,942.96	$718.87
Total for MAJOR GROUP 53	$393,883.42	$7,877.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$191,190.38	$3,823.81
5499 Miscellaneous Food Stores	$12,728.38	$254.57
Other	$1,495.48	$29.91
Total for MAJOR GROUP 54	$205,414.24	$4,108.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$12,991.26	$259.83
Other	N/A	N/A
Total for MAJOR GROUP 55	$401,595.01	$8,031.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,250.00	$65.00
5621 Women's Clothing Stores	$17,619.81	$352.40
5632 Women's Accessory and Specialty Stores	$8,843.47	$176.87
5651 Family Clothing Stores	$61,836.67	$1,236.73
5661 Shoe Stores	$8,568.00	$171.36
5699 Miscellaneous Apparel and Accessory Stores	$30,787.00	$615.74
Other	N/A	N/A
Total for MAJOR GROUP 56	$132,143.45	$2,642.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$116,363.58	$2,327.28
5713 Floor Coverings Stores	$156,611.48	$3,132.23
5719 Miscellaneous Homefurnishings Stores	$32,451.92	$649.04
5722 Household Appliance Stores	$17,426.56	$348.53
5731 Radio, Television, and Consumer Electronics Stores	$76,342.82	$1,526.85
5734 Computer and Computer Software Stores	$90,390.92	$1,807.82
Other	$3,760.27	$75.21
Total for MAJOR GROUP 57	$493,347.55	$9,866.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$559,023.85	$11,180.49
5813 Drinking Places	$89,138.98	$1,782.79
Total for MAJOR GROUP 58	$648,162.83	$12,963.28
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$10,253.11	$205.06
5921 Liquor Stores	$201,962.50	$4,039.23
5941 Sporting Goods Stores and Bicycle Shops	$28,677.91	$573.56
5942 Book Stores	$1,376.24	$27.52
5943 Stationery Stores	$3,254.58	$65.09
5944 Jewelry Stores	$318.49	$6.37
5945 Hobby, Toy, and Game Stores	$2,351.94	$47.04
5947 Gift, Novelty, and Souvenir Shops	$781.27	$15.63
5961 Catalog and Mail-Order Houses	$1,475,511.92	$29,510.27
5962 Automatic Merchandise Machine Operators	$43,282.24	$865.65
5963 Direct Selling Establishments	$19,061.25	$381.23
5995 Optical Goods Stores	$380.99	$7.62
5999 Miscellaneous Retail Stores, NEC	$738,725.90	$14,774.52

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$42,013.77	$840.27
	Total for MAJOR GROUP 59	$2,567,952.11	$51,359.06
	Total for DIVISION G	$5,222,514.11	$104,450.36
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$13,044.49	$260.89
	Total for MAJOR GROUP 60	$13,044.49	$260.89
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$116,498.52	$2,329.97
Other		$3,253.91	$65.08
	Total for MAJOR GROUP 61	$119,752.43	$2,395.05
MAJOR GROUP: 63 Insurance Carriers			
Other		$6,991.24	$139.83
	Total for MAJOR GROUP 63	$6,991.24	$139.83
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,831.53	$136.63
	Total for MAJOR GROUP 64	$6,831.53	$136.63
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$70,911.63	$1,418.23
Other		N/A	N/A
	Total for MAJOR GROUP 65	$72,214.59	$1,444.29
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$26,871.93	$537.44
Other		$1,776.36	$35.53
	Total for MAJOR GROUP 67	$28,648.29	$572.97
	Total for DIVISION H	$247,482.57	$4,949.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$333,094.26	$6,661.89
Other		N/A	N/A
	Total for MAJOR GROUP 70	$377,483.50	$7,549.67
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$38,444.34	$768.89
7231 Beauty Shops		$22,551.00	$451.02
7299 Miscellaneous Personal Services, NEC		$14,723.85	$294.47
Other		$17,718.02	$354.36
	Total for MAJOR GROUP 72	$93,437.21	$1,868.74
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$5,351.74	$107.03
7331 Direct Mail Advertising Services		$776.02	$15.52
7342 Disinfecting and Pest Control Services		$200,508.81	$4,010.18
7349 Building Cleaning and Maintenance Services, NEC		$44,445.74	$888.91
7353 Heavy Construction Equipment Rental and Leasing		$48,377.80	$967.56
7359 Equipment Rental and Leasing, NEC		$128,511.04	$2,570.24
7363 Help Supply Services		$721,666.05	$14,433.33
7371 Computer Programming Services		$111,842.86	$2,236.86
7372 Prepackaged Software		$123,887.53	$2,477.75
7373 Computer Integrated Systems Design		$6,443.10	$128.86
7374 Computer Processing and Data Preparation and Processing Services		$59,967.05	$1,199.34
7375 Information Retrieval Services		$14,031.91	$280.63
7378 Computer Maintenance and Repair		$2,116.96	$42.34
7379 Computer Related Services, NEC		$57,929.12	$1,158.58
7381 Detective, Guard, and Armored Car Services		$102,954.21	$2,059.09
7382 Security Systems Services		$28,540.82	$570.82
7389 Miscellaneous Business Services		$283,361.15	$5,667.23
Other		$30,381.97	$607.64

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 73	$1,971,093.88	$39,421.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$6,595.00	$131.90
7538 General Automotive Repair Shops	$117,261.26	$2,345.22
Other	$142,897.38	$2,857.95
Total for MAJOR GROUP 75	$266,753.64	$5,335.07
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$9,001.70	$180.04
7629 Electrical and Electronic Repair Shops, NEC	$2,504.30	$50.09
7699 Repair Shops and Related Services, NEC	$53,019.11	$1,060.39
Other	$2,763.15	$55.26
Total for MAJOR GROUP 76	$67,288.26	$1,345.78
MAJOR GROUP: 78 Motion Pictures		
Other	$16,321.00	$326.42
Total for MAJOR GROUP 78	$16,321.00	$326.42
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$44,475.99	$889.52
7993 Coin-Operated Amusement Devices	$16,347.92	$326.96
7999 Amusement and Recreation Services, NEC	$228,810.21	$4,576.22
Other	$108,396.87	$2,167.93
Total for MAJOR GROUP 79	$398,030.99	$7,960.63
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$60,609.15	$1,212.18
Other	$9,725.62	$194.51
Total for MAJOR GROUP 80	$70,334.77	$1,406.69
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$91,807.24	$1,836.15
Total for MAJOR GROUP 81	$91,807.24	$1,836.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,182.06	$143.64
Other	N/A	N/A
Total for MAJOR GROUP 82	$7,472.06	$149.44
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,310.00	$26.20
Total for MAJOR GROUP 86	$1,310.00	$26.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$208,306.21	$4,166.13
8712 Architectural Services	$37,370.00	$747.40
8713 Surveying Services	$8,961.85	$179.24
8721 Accounting, Auditing, and Bookkeeping Services	$186,940.47	$3,738.80
8734 Testing Laboratories	$84,607.11	$1,692.14
8741 Management Services	$7,642.25	$152.85
8742 Management Consulting Services	$121,419.80	$2,428.40
8748 Business Consulting Services, NEC	$119,092.92	$2,381.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$777,713.61	$15,554.28
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$103,164.55	$2,063.30
Total for MAJOR GROUP 89	$103,164.55	$2,063.30
Total for DIVISION I	$4,267,203.16	$85,344.13

North Sioux City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$190,614.41	$3,812.30
C	Construction	$1,533,803.49	$31,334.68
D	Manufacturing	$2,284,635.64	$45,692.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,762,226.29	$35,244.54
F	Wholesale Trade	$2,467,459.90	$49,349.22
G	Retail Trade	$5,222,514.11	$104,450.36
H	Finance, Insurance, And Real Estate	$247,482.57	$4,949.66
I	Services	$4,267,203.16	$85,344.13
	Total for North Sioux City - General	$17,975,939.57	$360,177.61

North Sioux City - Gross Receipts

			Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing				
MAJOR GROUP: 07	Agricultural Services			
Other			N/A	N/A
		Total for MAJOR GROUP 07	N/A	N/A
		Total for DIVISION A	N/A	N/A
DIVISION: 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	$29,004.35	$290.04
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			$498,155.24	$4,981.56
5813 Drinking Places			$85,579.64	$855.79
		Total for MAJOR GROUP 58	$583,734.88	$5,837.35
MAJOR GROUP: 59	Miscellaneous Retail			
5921 Liquor Stores			$129,856.05	$1,298.56
Other			N/A	N/A
		Total for MAJOR GROUP 59	$130,590.01	$1,305.90
		Total for DIVISION G	$951,916.60	$9,519.16
DIVISION: I Services				
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels			$316,686.79	$3,166.87
Other			N/A	N/A
		Total for MAJOR GROUP 70	$361,076.03	$3,610.76
MAJOR GROUP: 73	Business Services			
Other			$6,530.94	$65.31
		Total for MAJOR GROUP 73	$6,530.94	$65.31
MAJOR GROUP: 79	Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices			$1,179.52	$11.80

		Taxable	Tax Due
North Sioux City - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
7999 Amusement and Recreation Services, NEC		$140,597.29	$1,405.98
Other		N/A	N/A
	Total for MAJOR GROUP 79	$172,740.40	$1,727.42
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	$540,549.37	$5,405.51

North Sioux City - Gross Receipts Recap

F	Wholesale Trade	$29,004.35	$290.04
G	Retail Trade	$951,916.60	$9,519.16
I	Services	$540,549.37	$5,405.51
	Other	$0.00	$0.00
	Total for North Sioux City - Gross Receipts	$1,521,470.32	$15,214.71

North Sioux City Recap

A	Agriculture, Forestry, And Fishing	$3,812.30
C	Construction	$31,334.68
D	Manufacturing	$45,692.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,244.54
F	Wholesale Trade	$49,639.26
G	Retail Trade	$113,969.52
H	Finance, Insurance, And Real Estate	$4,949.66
I	Services	$90,749.64
	Other	$0.00
	Total for North Sioux City	$375,392.32

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.

Oacoma - 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	$4,931.40	$98.63
Total for MAJOR GROUP 07	$4,931.40	$98.63
Total for DIVISION A	$5,221.40	$104.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,636.03	$32.72
Other	$8,947.51	$178.96
Total for MAJOR GROUP 17	$10,583.54	$211.68
Total for DIVISION C	$14,846.51	$296.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$35.37	$0.72
2086 Bottled and Canned Soft Drinks and Carbonated Water	$346.00	$6.92
Other	N/A	N/A
Total for MAJOR GROUP 20	$594.37	$11.90
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$423.74	$8.48
2754 Commercial Printing, Gravure	$39.42	$0.79
2759 Commercial Printing, NEC	$351.47	$7.03
Other	$234.83	$4.69
Total for MAJOR GROUP 27	$1,049.46	$20.99
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$108.00	$2.16
Total for MAJOR GROUP 28	$108.00	$2.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,025.80	$40.52
Total for MAJOR GROUP 36	$2,025.80	$40.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Oacoma - 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	$18,482.26	$369.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	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	($59,680.30)	($1,193.61)
4813 Telephone Communications, Except Radiotelephone	$19,642.73	$392.86
4841 Cable and Other Pay Television Services	$6,372.50	$127.45
4899 Communications Services, NEC	$741.70	$14.84
Total for MAJOR GROUP 48	($32,923.37)	($658.46)
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$80,006.53	$1,600.14
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$120.99	$2.42
5044 Office Equipment	$4,853.49	$97.07
5045 Computers and Computer Peripheral Equipment and Software	$496.00	$9.92
5084 Industrial Machinery and Equipment	$5,819.73	$116.39
5087 Service Establishment Equipment and Supplies	$7,624.50	$152.49
Other	$23,612.37	$472.25
Total for MAJOR GROUP 50	$42,527.08	$850.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$797.00	$15.94
5141 Groceries, General Line	$10,553.53	$211.07
5149 Groceries and Related Products, NEC	$2,076.60	$41.53
5199 Nondurable Goods, NEC	$3,144.75	$62.90
Other	$24,651.80	$493.04
Total for MAJOR GROUP 51	$41,223.68	$824.48
Total for DIVISION F	$83,750.76	$1,675.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,372.85	$87.46
5251 Hardware Stores	$15,650.20	$312.99
Total for MAJOR GROUP 52	$20,023.05	$400.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,027.82	$100.56
5399 Miscellaneous General Merchandise Stores	$264.00	$5.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,586.32	$131.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$773,091.81	$15,461.83
5499 Miscellaneous Food Stores	$3,064.51	$61.29
Other	N/A	N/A

Oacoma - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	$776,356.32	$15,527.12
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$218.42	$4.37
Other		N/A	N/A
	Total for MAJOR GROUP 55	$151,975.01	$3,039.50
MAJOR GROUP: 56	Apparel And Accessory Stores		
5621	Women's Clothing Stores	$728.80	$14.58
5632	Women's Accessory and Specialty Stores	$949.20	$18.98
5651	Family Clothing Stores	$135,389.62	$2,707.80
5661	Shoe Stores	$640.11	$12.80
Other		$1,908.50	$38.17
	Total for MAJOR GROUP 56	$139,616.23	$2,792.33
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		$1,370.17	$27.41
	Total for MAJOR GROUP 57	$1,370.17	$27.41
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$341,789.09	$6,835.78
Other		N/A	N/A
	Total for MAJOR GROUP 58	$351,833.34	$7,036.67
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$2,877.87	$57.56
5947	Gift, Novelty, and Souvenir Shops	$167.83	$3.36
5961	Catalog and Mail-Order Houses	$86,184.58	$1,723.72
5963	Direct Selling Establishments	$5,232.46	$104.65
5999	Miscellaneous Retail Stores, NEC	$6,563.17	$131.26
Other		$13,412.60	$268.25
	Total for MAJOR GROUP 59	$114,438.51	$2,288.80
	Total for DIVISION G	$1,562,198.95	$31,244.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60	Depository Institutions		
6099	Functions Related to Depository Banking, NEC	$275.23	$5.50
Other		N/A	N/A
	Total for MAJOR GROUP 60	$329.73	$6.59
MAJOR GROUP: 61	Non-depository 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	$37,793.75	$755.88
	Total for MAJOR GROUP 65	$37,793.75	$755.88
MAJOR GROUP: 67	Holding And Other Investment Offices		
6794	Patent Owners and Lessors	$32,035.03	$640.69
	Total for MAJOR GROUP 67	$32,035.03	$640.69
	Total for DIVISION H	$70,312.51	$1,406.24

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$995,293.58	$19,905.87
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,028,592.40	$20,571.85
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$4,440.07	$88.80
Other		N/A	N/A
	Total for MAJOR GROUP 72	$5,560.07	$111.20

Oacoma - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$19.14	$0.38
7342	Disinfecting and Pest Control Services	$2,161.01	$43.22
7349	Building Cleaning and Maintenance Services, NEC	$12,506.79	$250.14
7359	Equipment Rental and Leasing, NEC	$361.00	$7.22
7371	Computer Programming Services	$3,689.50	$73.79
7372	Prepackaged Software	$11,181.47	$223.63
7374	Computer Processing and Data Preparation and Processing Services	$1,545.37	$30.91
7389	Miscellaneous Business Services	$7,666.75	$153.34
Other		$2,851.64	$57.04
	Total for MAJOR GROUP 73	$41,982.67	$839.67
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$4,579.65	$91.59
	Total for MAJOR GROUP 75	$4,579.65	$91.59
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: 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		$30,723.54	$614.48
	Total for MAJOR GROUP 87	$30,723.54	$614.48
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,042.72	$160.85
	Total for MAJOR GROUP 89	$8,042.72	$160.85
	Total for DIVISION I	$1,124,525.66	$22,490.53

Oacoma - General Recap

A	Agriculture, Forestry, And Fishing	$5,221.40	$104.43
C	Construction	$14,846.51	$296.94
D	Manufacturing	$18,482.26	$369.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,006.53	$1,600.14
F	Wholesale Trade	$83,750.76	$1,675.02
G	Retail Trade	$1,562,198.95	$31,244.01
H	Finance, Insurance, And Real Estate	$70,312.51	$1,406.24
I	Services	$1,124,525.66	$22,490.53
	Total for Oacoma - General	$2,959,344.58	$59,186.98

Oacoma - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Oacoma - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2084 Wines, Brandy, and Brandy Spirits	$34.96	$0.35
Total for MAJOR GROUP 20	$34.96	$0.35
Total for DIVISION D	$34.96	$0.35
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$204,005.15	$2,040.04
Total for MAJOR GROUP 54	$204,005.15	$2,040.04
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$301,350.19	$3,013.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$311,394.44	$3,113.94
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$515,582.47	$5,155.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$929,267.71	$9,292.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$960,004.61	$9,600.05
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
Total for DIVISION I	$960,051.61	$9,600.52

Oacoma - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$34.96	$0.35
G	Retail Trade	$515,582.47	$5,155.81
I	Services	$960,051.61	$9,600.52
	Total for Oacoma - Gross Receipts	$1,475,669.04	$14,756.68

Oacoma Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$104.43
C	Construction	$296.94
D	Manufacturing	$370.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,600.14
F	Wholesale Trade	$1,675.02
G	Retail Trade	$36,399.82
H	Finance, Insurance, And Real Estate	$1,406.24
I	Services	$32,091.05
	Total for Oacoma	$73,943.66

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$570.77	$11.42
Other	$409.31	$8.19
Total for MAJOR GROUP 27	$980.08	$19.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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	$1,523.67	$30.48
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	$3,215.00	$64.30
4841 Cable and Other Pay Television Services	$3,394.00	$67.88
4899 Communications Services, NEC	$726.76	$14.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,266.26	$225.33
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	$21,310.44	$426.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,062.01	$261.24
Total for MAJOR GROUP 50	$13,062.01	$261.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$333.50	$6.67
Total for MAJOR GROUP 51	$333.50	$6.67
Total for DIVISION F	$13,395.51	$267.91
DIVISION: G Retail Trade		

Oelrichs - 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	$1,277.32	$25.55
Total for MAJOR GROUP 53	$1,277.32	$25.55
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$897.06	$17.94
Total for MAJOR GROUP 56	$897.06	$17.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$181.00	$3.62
Total for MAJOR GROUP 57	$181.00	$3.62
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	$19,616.13	$392.34
5999 Miscellaneous Retail Stores, NEC	$3,639.26	$72.78
Other	$519.40	$10.39
Total for MAJOR GROUP 59	$23,774.79	$475.51
Total for DIVISION G	$98,671.29	$1,973.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,587.50	$31.75
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,533.74	$30.67
Other	$1,670.56	$33.42
Total for MAJOR GROUP 73	$3,204.30	$64.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		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			$1,233.13	$24.66
		Total for MAJOR GROUP 87	$1,233.13	$24.66
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$43,696.30	$873.93

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,523.67	$30.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,310.44	$426.21
F	Wholesale Trade	$13,395.51	$267.91
G	Retail Trade	$98,671.29	$1,973.44
H	Finance, Insurance, And Real Estate	$1,587.50	$31.75
I	Services	$43,696.30	$873.93
	Other	$2,291.26	$45.83
	Total for Oelrichs - General	$182,475.97	$3,649.55

Oelrichs Recap

		Tax Due
D	Manufacturing	$30.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$426.21
F	Wholesale Trade	$267.91
G	Retail Trade	$1,973.44
H	Finance, Insurance, And Real Estate	$31.75
I	Services	$873.93
	Other	$45.83
	Total for Oelrichs	$3,649.55

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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.

Oldham - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	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	$115.93	$2.31
2721	Periodicals: Publishing, or Publishing and Printing	$133.90	$2.68
2754	Commercial Printing, Gravure	$19.71	$0.39
2759	Commercial Printing, NEC	$49.90	$1.00
Other		N/A	N/A
	Total for MAJOR GROUP 27	$550.44	$11.00
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$1,853.67	$37.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$4,632.50	$92.65
4813	Telephone Communications, Except Radiotelephone	$3,532.47	$70.65
4841	Cable and Other Pay Television Services	$1,964.00	$39.28
4899	Communications Services, NEC	$267.10	$5.34
	Total for MAJOR GROUP 48	$10,396.07	$207.92
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	$28,330.83	$566.62
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$649.78	$13.00
	Total for MAJOR GROUP 50	$649.78	$13.00
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$919.53	$18.39
	Total for MAJOR GROUP 51	$919.53	$18.39
	Total for DIVISION F	$1,569.31	$31.39
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211	Lumber and Other Building Materials Dealers	$11,665.01	$233.30
	Total for MAJOR GROUP 52	$11,665.01	$233.30

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,441.37	$28.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,732.87	$34.66
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$854.91	$17.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,162.89	$23.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$765.00	$15.30
Total for MAJOR GROUP 56	$765.00	$15.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$150.50	$3.01
Total for MAJOR GROUP 57	$150.50	$3.01
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	$15,453.54	$309.08
5963 Direct Selling Establishments	$1,778.88	$35.58
5999 Miscellaneous Retail Stores, NEC	$20,031.76	$400.63
Other	$976.64	$19.53
Total for MAJOR GROUP 59	$38,240.82	$764.82
Total for DIVISION G	$54,513.09	$1,090.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,208.04	$264.16
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$13,161.02	$263.22
7379 Computer Related Services, NEC	$146.94	$2.94
7389 Miscellaneous Business Services	$408.10	$8.16
Other	$829.73	$16.59
Total for MAJOR GROUP 73	$14,545.79	$290.91
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Oldham - General *continued*...			
DIVISION: I Services *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,436.03	$348.71

Oldham - General Recap

D	Manufacturing	$1,853.67	$37.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,330.83	$566.62
F	Wholesale Trade	$1,569.31	$31.39
G	Retail Trade	$54,513.09	$1,090.27
H	Finance, Insurance, And Real Estate	$13,208.04	$264.16
I	Services	$17,436.03	$348.71
	Other	$337.42	$6.75
	Total for Oldham - General	$117,248.39	$2,344.96

Oldham Recap

D	Manufacturing	$37.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$566.62
F	Wholesale Trade	$31.39
G	Retail Trade	$1,090.27
H	Finance, Insurance, And Real Estate	$264.16
I	Services	$348.71
	Other	$6.75
	Total for Oldham	$2,344.96

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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.

Olivet - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$454.46	$4.55
Total for MAJOR GROUP 20	$454.46	$4.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$195.61	$1.95
2754 Commercial Printing, Gravure	$11.27	$0.11
2759 Commercial Printing, NEC	$53.73	$0.54
Other	$47.20	$0.47
Total for MAJOR GROUP 27	$307.81	$3.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$952.27	$9.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,503.00	$15.03
4813 Telephone Communications, Except Radiotelephone	$919.00	$9.19
4841 Cable and Other Pay Television Services	$3,473.00	$34.73
4899 Communications Services, NEC	$142.93	$1.43
Total for MAJOR GROUP 48	$6,037.93	$60.38
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	$12,135.62	$121.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,641.58	$136.42
Total for MAJOR GROUP 50	$13,641.58	$136.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,440.04	$34.40
Total for MAJOR GROUP 51	$3,440.04	$34.40
Total for DIVISION F	$17,081.62	$170.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,317.54	$23.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,810.54	$28.11
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$940.00	$9.40
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,343.00	$13.43
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		

Olivet - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$886.96	$8.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$959.96	$9.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,304.54	$63.05
Total for MAJOR GROUP 57	$6,304.54	$63.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,865.59	$268.67
5999 Miscellaneous Retail Stores, NEC	$3,026.66	$30.27
Other	$376.82	$3.77
Total for MAJOR GROUP 59	$30,269.07	$302.71
Total for DIVISION G	$42,641.76	$426.45
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,022.46	$100.22
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$735.00	$7.35
7372 Prepackaged Software	$1,846.73	$18.47
7374 Computer Processing and Data Preparation and Processing Services	$31.77	$0.32
7389 Miscellaneous Business Services	($151.85)	($1.52)
Other	$3,939.76	$39.40
Total for MAJOR GROUP 73	$6,401.41	$64.02
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,432.11	$144.33

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

Returns Filed: October 2024

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$952.27	$9.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,135.62	$121.36
F	Wholesale Trade	$17,081.62	$170.82
G	Retail Trade	$42,641.76	$426.45
H	Finance, Insurance, And Real Estate	$10,022.46	$100.22
I	Services	$14,432.11	$144.33
	Total for Olivet - General	$97,265.84	$972.70

Olivet Recap

		Tax Due
D	Manufacturing	$9.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$121.36
F	Wholesale Trade	$170.82
G	Retail Trade	$426.45
H	Finance, Insurance, And Real Estate	$100.22
I	Services	$144.33
	Total for Olivet	$972.70

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.

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,643.20	$392.87
Total for MAJOR GROUP 07	$19,643.20	$392.87
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$26,608.90	$532.18
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$23,620.00	$700.82
Total for MAJOR GROUP 15	$23,620.00	$700.82
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,975.32	$259.51
1799 Special Trade Contractors, NEC	$4,854.80	$97.09
Total for MAJOR GROUP 17	$17,830.12	$356.60
Total for DIVISION C	$41,450.12	$1,057.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,570.26	$31.41
Total for MAJOR GROUP 20	$1,570.26	$31.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,282.00	$45.64
Total for MAJOR GROUP 23	$2,282.00	$45.64
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: 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	$925.19	$18.50
2721 Periodicals: Publishing, or Publishing and Printing	$1,603.02	$32.06
2741 Miscellaneous Publishing	$350.50	$7.01
2752 Commercial Printing, Lithographic	$1,089.80	$21.80
2754 Commercial Printing, Gravure	$65.94	$1.32
2759 Commercial Printing, NEC	$1,099.98	$22.00
Other	$229.10	$4.58
Total for MAJOR GROUP 27	$5,363.53	$107.27
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,139.00	$22.78
Total for MAJOR GROUP 28	$1,139.00	$22.78
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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

Onida - 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	$1,599.00	$31.98
Total for MAJOR GROUP 37	$1,599.00	$31.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,662.72	$333.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,881.50	$37.63
Total for MAJOR GROUP 42	$1,881.50	$37.63
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	$20,226.00	$404.52
4813 Telephone Communications, Except Radiotelephone	$28,404.49	$568.09
4841 Cable and Other Pay Television Services	$10,665.00	$213.30
4899 Communications Services, NEC	$1,003.68	$20.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$60,310.17	$1,206.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$87,310.23	$1,746.20
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$415.10	$8.30
5045 Computers and Computer Peripheral Equipment and Software	$1,532.50	$30.65
5049 Professional Equipment and Supplies, NEC	$4,180.79	$83.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,394.66	$27.89
5064 Electrical Appliances, Television and Radio Sets	$1,001.50	$20.03
5074 Plumbing and Heating Equipment and Supplies	$6,601.98	$132.04
5084 Industrial Machinery and Equipment	$1,815.50	$36.31
5085 Industrial Supplies	$2,545.74	$50.91
5087 Service Establishment Equipment and Supplies	$1,118.50	$22.37
Other	$9,058.96	$181.18
Total for MAJOR GROUP 50	$29,665.23	$593.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,258.27	$45.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$971.40	$19.43
5142 Packaged Frozen Foods	$280.00	$5.60
5149 Groceries and Related Products, NEC	$249.60	$4.99
Other	$20,409.78	$408.20

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$24,169.05	$483.39
Total for DIVISION F	$53,834.28	$1,076.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$113,978.31	$2,279.57
5251 Hardware Stores	$41,798.35	$835.97
Other	N/A	N/A
Total for MAJOR GROUP 52	$186,558.16	$3,731.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,324.03	$166.49
5331 Variety Stores	$4,098.92	$81.98
5399 Miscellaneous General Merchandise Stores	$632.00	$12.64
Total for MAJOR GROUP 53	$13,054.95	$261.11
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$34,691.46	$693.83
5499 Miscellaneous Food Stores	$22,514.00	$450.28
Other	N/A	N/A
Total for MAJOR GROUP 54	$114,693.65	$2,293.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,121.16	$162.43
Other	$181,475.35	$3,629.51
Total for MAJOR GROUP 55	$189,596.51	$3,791.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$752.31	$15.05
5621 Women's Clothing Stores	$4,810.08	$96.19
5632 Women's Accessory and Specialty Stores	$811.00	$16.22
5651 Family Clothing Stores	$2,424.97	$48.50
5661 Shoe Stores	$827.50	$16.55
5699 Miscellaneous Apparel and Accessory Stores	$5,378.79	$107.57
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,149.65	$302.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,470.50	$49.41
5731 Radio, Television, and Consumer Electronics Stores	$1,148.67	$22.97
Other	$4,352.21	$87.05
Total for MAJOR GROUP 57	$7,971.38	$159.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,773.50	$55.47
5943 Stationery Stores	$2,786.67	$55.73
5961 Catalog and Mail-Order Houses	$509,473.57	$10,189.49
5963 Direct Selling Establishments	$4,565.12	$91.30
5999 Miscellaneous Retail Stores, NEC	$8,342.23	$166.84
Other	$9,084.95	$181.71
Total for MAJOR GROUP 59	$537,026.04	$10,740.54
Total for DIVISION G	$1,087,928.23	$21,758.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,847.37	$36.95
Total for MAJOR GROUP 60	$1,847.37	$36.95
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$821.00	$16.42
Total for MAJOR GROUP 61	$821.00	$16.42

Onida - 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	$31,405.00	$628.10
Total for MAJOR GROUP 65	$31,405.00	$628.10
Total for DIVISION H	$34,370.37	$687.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,288.40	$85.77
Total for MAJOR GROUP 70	$4,288.40	$85.77
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$7,013.04	$140.27
7299 Miscellaneous Personal Services, NEC	$6,846.34	$136.93
Other	$3,775.20	$75.50
Total for MAJOR GROUP 72	$17,634.58	$352.70
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,010.00	$20.20
7349 Building Cleaning and Maintenance Services, NEC	$7,293.02	$145.86
7359 Equipment Rental and Leasing, NEC	$9,976.80	$199.54
7371 Computer Programming Services	$2,844.50	$56.89
7372 Prepackaged Software	$25,618.89	$512.38
7374 Computer Processing and Data Preparation and Processing Services	$5,586.85	$111.74
7379 Computer Related Services, NEC	$8,088.70	$161.77
7382 Security Systems Services	$4,950.00	$99.00
7389 Miscellaneous Business Services	$13,889.98	$277.79
Other	$10,522.12	$210.44
Total for MAJOR GROUP 73	$89,780.86	$1,795.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,597.47	$1,151.96
Total for MAJOR GROUP 75	$57,597.47	$1,151.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$35,919.08	$718.38
Total for MAJOR GROUP 76	$35,919.08	$718.38
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,545.39	$70.91
Total for MAJOR GROUP 79	$3,545.39	$70.91
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	$2,484.54	$49.69
Total for MAJOR GROUP 82	$2,484.54	$49.69
MAJOR GROUP: 86 Membership Organizations		
Other	$292.75	$5.86
Total for MAJOR GROUP 86	$292.75	$5.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$31,262.72	$625.25
Other	$39,797.61	$795.95

Onida - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$71,060.33	$1,421.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,108.00	$142.16
	Total for MAJOR GROUP 89	$7,108.00	$142.16
	Total for DIVISION I	$300,887.26	$6,017.75

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$26,608.90	$532.18
C	Construction	$41,450.12	$1,057.42
D	Manufacturing	$16,662.72	$333.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,310.23	$1,746.20
F	Wholesale Trade	$53,834.28	$1,076.68
G	Retail Trade	$1,087,928.23	$21,758.60
H	Finance, Insurance, And Real Estate	$34,370.37	$687.41
I	Services	$300,887.26	$6,017.75
	Other	$1,241.18	$24.82
	Total for Onida - General	$1,650,293.29	$33,234.32

Onida Recap

A	Agriculture, Forestry, And Fishing	$532.18
C	Construction	$1,057.42
D	Manufacturing	$333.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,746.20
F	Wholesale Trade	$1,076.68
G	Retail Trade	$21,758.60
H	Finance, Insurance, And Real Estate	$687.41
I	Services	$6,017.75
	Other	$24.82
	Total for Onida	$33,234.32

ITEMS OF NOTE:

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

Orient - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: 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		$537.03	$5.37
Other		$467.27	$4.67
	Total for MAJOR GROUP 27	$1,004.30	$10.04
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$3,920.38	$39.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$865.00	$8.65
4813 Telephone Communications, Except Radiotelephone		$2,997.00	$29.97
4841 Cable and Other Pay Television Services		$2,040.00	$20.40
	Total for MAJOR GROUP 48	$5,902.00	$59.02
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	$11,868.75	$118.69
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$1,171.38	$11.71
	Total for MAJOR GROUP 50	$1,171.38	$11.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$571.84	$5.72
	Total for MAJOR GROUP 51	$571.84	$5.72
	Total for DIVISION F	$1,743.22	$17.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$8,958.00	$89.58
Total for MAJOR GROUP 52	$8,958.00	$89.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,006.81	$20.07
Total for MAJOR GROUP 53	$2,006.81	$20.07
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$878.52	$8.79
5651 Family Clothing Stores	$645.11	$6.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,999.36	$20.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,728.40	$37.28
Total for MAJOR GROUP 57	$3,728.40	$37.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$13,104.06	$131.04
Total for MAJOR GROUP 58	$13,104.06	$131.04
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,141.32	$181.41
5963 Direct Selling Establishments	$1,601.41	$16.02
5999 Miscellaneous Retail Stores, NEC	$808.00	$8.08
Other	$900.59	$9.01
Total for MAJOR GROUP 59	$21,451.32	$214.52
Total for DIVISION G	$85,742.42	$857.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, 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	$335.89	$3.36
7359 Equipment Rental and Leasing, NEC	$187.00	$1.87
7372 Prepackaged Software	$799.69	$8.00
Other	$2,435.38	$24.36
Total for MAJOR GROUP 73	$3,757.96	$37.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,727.78	$57.28

		Taxable	Tax Due
Orient - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	$5,956.32	$59.57
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$12,725.41	$127.27

Orient - General Recap

D	Manufacturing	$3,920.38	$39.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,868.75	$118.69
F	Wholesale Trade	$1,743.22	$17.43
G	Retail Trade	$85,742.42	$857.43
I	Services	$12,725.41	$127.27
	Other	$116.00	$1.16
	Total for Orient - General	$116,116.18	$1,161.18

Orient Recap

D	Manufacturing	$39.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118.69
F	Wholesale Trade	$17.43
G	Retail Trade	$857.43
I	Services	$127.27
	Other	$1.16
	Total for Orient	$1,161.18

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,100.76	$62.02
Total for MAJOR GROUP 02	$3,100.76	$62.02
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,977.47	$119.55
Other	$3,668.75	$73.38
Total for MAJOR GROUP 07	$9,646.22	$192.93
Total for DIVISION A	$12,746.98	$254.95
DIVISION: C Construction		
MAJOR GROUP: 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	$1,223.64	$24.47
Other	$12,647.65	$252.96
Total for MAJOR GROUP 17	$13,871.29	$277.43
Total for DIVISION C	$43,256.96	$865.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,184.83	$63.70
Total for MAJOR GROUP 20	$3,184.83	$63.70
MAJOR GROUP: 22 Textile Mill Products		
Other	$245.60	$4.91
Total for MAJOR GROUP 22	$245.60	$4.91
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$362.49	$7.25
Total for MAJOR GROUP 23	$362.49	$7.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,033.90	$20.68
Total for MAJOR GROUP 24	$1,033.90	$20.68
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,136.68	$122.74
2721 Periodicals: Publishing, or Publishing and Printing	$1,818.65	$36.37
2731 Books: Publishing, or Publishing and Printing	$450.50	$9.01
2741 Miscellaneous Publishing	$1,906.89	$38.14
2752 Commercial Printing, Lithographic	$893.64	$17.87
2754 Commercial Printing, Gravure	$901.74	$18.04
2759 Commercial Printing, NEC	$620.05	$12.40
Other	$665.30	$13.31
Total for MAJOR GROUP 27	$13,393.45	$267.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,333.50	$26.67
Total for MAJOR GROUP 28	$1,333.50	$26.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$15,538.00	$310.76
	Total for MAJOR GROUP 34	$15,538.00	$310.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$3,906.50	$78.13
	Total for MAJOR GROUP 35	$3,906.50	$78.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,432.00	$28.64
	Total for MAJOR GROUP 36	$1,432.00	$28.64
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	$158,076.59	$3,161.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$8,941.20	$178.83
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,371.20	$187.43
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		$31,432.00	$628.64
4813 Telephone Communications, Except Radiotelephone		$4,148.79	$82.97
4841 Cable and Other Pay Television Services		$38,777.46	$775.55
4899 Communications Services, NEC		$2,629.99	$52.61
Other		$31.00	$0.62
	Total for MAJOR GROUP 48	$77,019.24	$1,540.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$116,216.85	$2,324.34
	Total for MAJOR GROUP 49	$116,216.85	$2,324.34
	Total for DIVISION E	$202,808.29	$4,056.18
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$424.50	$8.49
5044 Office Equipment		$1,971.40	$39.43
5046 Commercial Equipment, NEC		$8,444.31	$168.89
5047 Medical, Dental, and Hospital Equipment and Supplies		$965.20	$19.30
5084 Industrial Machinery and Equipment		$698.47	$13.97
5091 Sporting and Recreational Goods and Supplies		$1,877.50	$37.55
5099 Durable Goods, NEC		$636.25	$12.73
Other		$69,858.22	$1,397.16
	Total for MAJOR GROUP 50	$84,875.85	$1,697.52
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,365.10	$27.30
5136 Men's and Boys' Clothing and Furnishings		$579.69	$11.59

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$6,904.50	$138.09
5139 Footwear	$436.00	$8.72
5142 Packaged Frozen Foods	$933.69	$18.67
5153 Grain and Field Beans	$97.50	$1.95
5199 Nondurable Goods, NEC	$802.29	$16.05
Other	$2,189.26	$43.79
Total for MAJOR GROUP 51	$13,308.03	$266.16
Total for DIVISION F	$98,183.88	$1,963.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$423,703.22	$8,474.06
5251 Hardware Stores	$243,546.79	$4,870.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$668,343.76	$13,366.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,429.67	$288.59
5331 Variety Stores	$5,140.97	$102.82
5399 Miscellaneous General Merchandise Stores	$837.33	$16.75
Total for MAJOR GROUP 53	$20,407.97	$408.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$580,116.28	$11,602.32
5499 Miscellaneous Food Stores	$3,307.25	$66.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$585,851.62	$11,717.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,791.10	$135.82
Other	N/A	N/A
Total for MAJOR GROUP 55	$102,685.29	$2,053.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$595.98	$11.92
5621 Women's Clothing Stores	$2,179.76	$43.59
5632 Women's Accessory and Specialty Stores	$726.95	$14.54
5651 Family Clothing Stores	$5,648.60	$112.97
5661 Shoe Stores	$1,545.04	$30.90
5699 Miscellaneous Apparel and Accessory Stores	$1,995.55	$39.91
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,024.88	$260.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,659.94	$453.20
5719 Miscellaneous Homefurnishings Stores	$409.50	$8.19
5722 Household Appliance Stores	$6,016.99	$120.34
5731 Radio, Television, and Consumer Electronics Stores	$3,424.53	$68.49
5734 Computer and Computer Software Stores	$2,388.00	$47.76
5736 Musical Instruments Stores	$1,480.16	$29.60
Other	$19,217.30	$384.34
Total for MAJOR GROUP 57	$55,596.42	$1,111.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$39,073.73	$781.47
5813 Drinking Places	$40,277.70	$805.56
Total for MAJOR GROUP 58	$79,351.43	$1,587.03
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$5,093.69	$101.87
5941 Sporting Goods Stores and Bicycle Shops	$4,379.00	$87.58
5942 Book Stores	$443.45	$8.87
5943 Stationery Stores	$647.82	$12.95
5945 Hobby, Toy, and Game Stores	$649.16	$12.98
5947 Gift, Novelty, and Souvenir Shops	$3,621.42	$72.43

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$288,818.52	$5,776.39
5963 Direct Selling Establishments		$8,341.51	$166.83
5999 Miscellaneous Retail Stores, NEC		$101,633.15	$2,032.66
Other		$1,243.56	$24.87
	Total for MAJOR GROUP 59	$414,871.28	$8,297.43
	Total for DIVISION G	$1,940,132.65	$38,802.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$20,380.48	$407.61
	Total for MAJOR GROUP 60	$20,380.48	$407.61
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,344.50	$26.89
	Total for MAJOR GROUP 61	$1,344.50	$26.89
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			
6411 Insurance Agents, Brokers, and Service		$997.00	$19.94
	Total for MAJOR GROUP 64	$997.00	$19.94
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$35,717.00	$714.34
Other		N/A	N/A
	Total for MAJOR GROUP 65	$39,491.07	$789.82
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$63,823.21	$1,276.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$532.27	$10.64
7231 Beauty Shops		$28,571.84	$571.44
7299 Miscellaneous Personal Services, NEC		$7,231.23	$144.62
Other		$94,035.31	$1,880.71
	Total for MAJOR GROUP 72	$130,370.65	$2,607.41
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,652.61	$33.05
7331 Direct Mail Advertising Services		$72.94	$1.46
7342 Disinfecting and Pest Control Services		$4,083.50	$81.67
7349 Building Cleaning and Maintenance Services, NEC		$5,730.75	$114.62
7359 Equipment Rental and Leasing, NEC		$17,879.31	$357.59
7371 Computer Programming Services		$9,846.94	$196.94
7372 Prepackaged Software		$17,998.58	$359.98
7374 Computer Processing and Data Preparation and Processing Services		$5,455.82	$109.12
7379 Computer Related Services, NEC		$2,138.10	$42.76
7381 Detective, Guard, and Armored Car Services		$5,332.00	$106.64
7382 Security Systems Services		$147.95	$2.96
7389 Miscellaneous Business Services		$4,448.08	$88.96
Other		$102,350.23	$2,047.00
	Total for MAJOR GROUP 73	$177,136.81	$3,542.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$8,294.44	$165.89
	Total for MAJOR GROUP 75	$8,294.44	$165.89

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$754.75	$15.10
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,730.31	$54.61
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$33,433.45	$668.67
	Total for MAJOR GROUP 79	$33,433.45	$668.67
MAJOR GROUP: 80 Health Services			
Other		$2,669.86	$53.40
	Total for MAJOR GROUP 80	$2,669.86	$53.40
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,662.00	$73.24
	Total for MAJOR GROUP 82	$3,662.00	$73.24
MAJOR GROUP: 86 Membership Organizations			
Other		$116.90	$2.34
	Total for MAJOR GROUP 86	$116.90	$2.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$33,226.27	$664.52
8742 Management Consulting Services		$6,744.18	$134.89
Other		$13,495.03	$269.89
	Total for MAJOR GROUP 87	$53,465.48	$1,069.30
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,820.57	$436.42
	Total for MAJOR GROUP 89	$21,820.57	$436.42
	Total for DIVISION I	$436,251.64	$8,725.05

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$12,746.98	$254.95
C	Construction	$43,256.96	$865.14
D	Manufacturing	$158,076.59	$3,161.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$202,808.29	$4,056.18
F	Wholesale Trade	$98,183.88	$1,963.68
G	Retail Trade	$1,940,132.65	$38,802.63
H	Finance, Insurance, And Real Estate	$63,823.21	$1,276.47
I	Services	$436,251.64	$8,725.05
	Total for Parker - General	$2,955,280.20	$59,105.65

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

Returns Filed: October 2024

Parker Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$254.95
C	Construction		$865.14
D	Manufacturing		$3,161.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,056.18
F	Wholesale Trade		$1,963.68
G	Retail Trade		$38,802.63
H	Finance, Insurance, And Real Estate		$1,276.47
I	Services		$8,725.05
	Total for Parker		$59,105.65

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.

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$12,873.35	$257.47
0782 Lawn and Garden Services	$65,229.69	$1,304.58
Other	$545.50	$10.91
Total for MAJOR GROUP 07	$78,648.54	$1,572.96
Total for DIVISION A	$78,798.54	$1,575.96
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	$9,146.63	$182.93
Total for MAJOR GROUP 15	$9,146.63	$182.93
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$24,008.10	$480.16
Other	$40,426.15	$808.53
Total for MAJOR GROUP 17	$64,434.25	$1,288.69
Total for DIVISION C	$73,580.88	$1,471.62
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$334.51	$6.68
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,312.50	$26.25
Other	$1,562.90	$31.26
Total for MAJOR GROUP 20	$3,209.91	$64.19
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		
2389 Apparel and Accessories, NEC	$343.50	$6.87
Other	N/A	N/A
Total for MAJOR GROUP 23	$707.00	$14.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,699.69	$93.98
2721 Periodicals: Publishing, or Publishing and Printing	$3,168.35	$63.36
2731 Books: Publishing, or Publishing and Printing	$1,001.00	$20.02
2741 Miscellaneous Publishing	$382.18	$7.64
2752 Commercial Printing, Lithographic	$3,392.63	$67.85
2754 Commercial Printing, Gravure	$1,197.79	$23.95
2759 Commercial Printing, NEC	$3,391.57	$67.83
2771 Greeting Cards	$149.40	$2.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$17,833.61	$356.64
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$653.50	$13.07
Other	$5,437.50	$108.75
Total for MAJOR GROUP 28	$6,091.00	$121.82
MAJOR GROUP: 29 Petroleum Refining And Related Industries		

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,356.50	$34.04
Total for MAJOR GROUP 30	$1,356.50	$34.04
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	$135,029.83	$2,700.60
Total for MAJOR GROUP 32	$135,029.83	$2,700.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$15,103.54	$302.07
Total for MAJOR GROUP 34	$15,103.54	$302.07
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$13,790.01	$275.80
Total for MAJOR GROUP 35	$13,790.01	$275.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,478.50	$29.57
Total for MAJOR GROUP 36	$1,478.50	$29.57
MAJOR GROUP: 37 Transportation Equipment		
Other	$308.30	$6.17
Total for MAJOR GROUP 37	$308.30	$6.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$602.50	$12.05
Total for MAJOR GROUP 38	$602.50	$12.05
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$440.00	$8.80
Total for MAJOR GROUP 39	$440.00	$8.80
Total for DIVISION D	$197,967.03	$3,966.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,323.69	$606.47
Other	$46,315.09	$926.30
Total for MAJOR GROUP 42	$76,638.78	$1,532.77
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,955.70	$719.11
4813 Telephone Communications, Except Radiotelephone	$66,894.45	$1,337.89
4841 Cable and Other Pay Television Services	$20,614.50	$412.29
4899 Communications Services, NEC	$3,588.02	$71.77
Other	$26.00	$0.52
Total for MAJOR GROUP 48	$127,078.67	$2,541.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$172,212.57	$3,444.25
Total for MAJOR GROUP 49	$172,212.57	$3,444.25
Total for DIVISION E	$377,049.02	$7,540.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,257.32	$145.14

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$10,365.75	$207.31
5045 Computers and Computer Peripheral Equipment and Software	$5,836.66	$116.73
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,172.50	$103.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$38,708.74	$774.18
5064 Electrical Appliances, Television and Radio Sets	$277.68	$5.55
5072 Hardware	$710.19	$14.20
5074 Plumbing and Heating Equipment and Supplies	$3,920.27	$78.40
5084 Industrial Machinery and Equipment	$1,131.00	$22.62
5085 Industrial Supplies	$10,733.72	$214.68
5087 Service Establishment Equipment and Supplies	$2,153.28	$43.07
5091 Sporting and Recreational Goods and Supplies	$5,340.50	$106.81
Other	$17,612.98	$352.25
Total for MAJOR GROUP 50	$109,220.59	$2,184.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,656.55	$113.13
5136 Men's and Boys' Clothing and Furnishings	$860.93	$17.22
5137 Women's, Children's, and Infants' Clothing and Accessories	$788.00	$15.76
5139 Footwear	$878.50	$17.57
5141 Groceries, General Line	$966.02	$19.32
5142 Packaged Frozen Foods	$4,006.10	$80.12
5199 Nondurable Goods, NEC	$2,074.71	$41.49
Other	$12,672.78	$253.46
Total for MAJOR GROUP 51	$27,903.59	$558.07
Total for DIVISION F	$137,124.18	$2,742.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,965.65	$1,759.31
5251 Hardware Stores	$10,193.77	$203.88
Other	N/A	N/A
Total for MAJOR GROUP 52	$109,991.52	$2,199.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,922.74	$398.46
5331 Variety Stores	$177,287.43	$3,545.75
5399 Miscellaneous General Merchandise Stores	$154,742.47	$3,094.85
Total for MAJOR GROUP 53	$351,952.64	$7,039.06
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$613,522.01	$12,270.44
5499 Miscellaneous Food Stores	$6,308.57	$126.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$619,856.88	$12,397.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$35,453.39	$709.07
Other	$269,305.61	$5,386.11
Total for MAJOR GROUP 55	$304,759.00	$6,095.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$195.97	$3.92
5621 Women's Clothing Stores	$11,653.48	$233.07
5632 Women's Accessory and Specialty Stores	$2,293.76	$45.88
5651 Family Clothing Stores	$15,664.53	$313.29
5661 Shoe Stores	$3,497.00	$69.94
5699 Miscellaneous Apparel and Accessory Stores	$4,547.50	$90.95
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,573.24	$771.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$4,857.96	$97.16
5722 Household Appliance Stores	$8,848.89	$176.98

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$2,621.74	$52.44
5734 Computer and Computer Software Stores		$6,207.79	$124.16
5736 Musical Instruments Stores		$77.88	$1.56
Other		$10,445.48	$208.91
	Total for MAJOR GROUP 57	$33,059.74	$661.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$57,569.70	$1,151.39
5813 Drinking Places		$64,904.02	$1,298.08
	Total for MAJOR GROUP 58	$122,473.72	$2,449.47
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$18,384.24	$367.68
5941 Sporting Goods Stores and Bicycle Shops		$5,522.00	$110.44
5942 Book Stores		$861.92	$17.24
5943 Stationery Stores		$643.50	$12.87
5947 Gift, Novelty, and Souvenir Shops		$850.89	$17.02
5961 Catalog and Mail-Order Houses		$213,397.69	$4,267.98
5963 Direct Selling Establishments		$10,475.02	$209.49
5999 Miscellaneous Retail Stores, NEC		$68,029.93	$1,360.59
Other		$12,605.00	$252.11
	Total for MAJOR GROUP 59	$330,770.19	$6,615.42
	Total for DIVISION G	$1,911,436.93	$38,228.78
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,865.90	$37.32
	Total for MAJOR GROUP 60	$1,865.90	$37.32
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$998.50	$19.97
Other		N/A	N/A
	Total for MAJOR GROUP 61	$1,583.53	$31.67
MAJOR GROUP: 64 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		$34,183.90	$683.68
	Total for MAJOR GROUP 65	$34,183.90	$683.68
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$37,753.33	$755.07
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,890.69	$297.81
7299 Miscellaneous Personal Services, NEC		$15,653.24	$313.06
Other		$51,951.81	$1,039.05
	Total for MAJOR GROUP 72	$82,495.74	$1,649.92
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$8,438.46	$168.77
7322 Adjustment and Collection Services		$913.23	$18.26
7331 Direct Mail Advertising Services		$38.50	$0.77
7342 Disinfecting and Pest Control Services		$4,532.00	$90.64
7349 Building Cleaning and Maintenance Services, NEC		$7,283.85	$145.68
7359 Equipment Rental and Leasing, NEC		$7,380.70	$147.61
7371 Computer Programming Services		$8,925.00	$178.50

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$20,909.85	$418.21
7374 Computer Processing and Data Preparation and Processing Services		$13,590.40	$271.81
7379 Computer Related Services, NEC		($946.68)	($18.93)
7381 Detective, Guard, and Armored Car Services		$1,062.66	$21.25
7389 Miscellaneous Business Services		$37,470.88	$749.42
Other		$36,838.95	$736.79
	Total for MAJOR GROUP 73	$146,437.80	$2,928.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$144,565.28	$2,891.31
Other		$94,549.60	$1,891.00
	Total for MAJOR GROUP 75	$239,114.88	$4,782.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$1,156.89	$23.14
7699 Repair Shops and Related Services, NEC		$92,002.40	$1,840.05
	Total for MAJOR GROUP 76	$93,159.29	$1,863.19
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,919.98	$58.40
	Total for MAJOR GROUP 79	$2,919.98	$58.40
MAJOR GROUP: 80 Health Services			
Other		$31,777.70	$635.56
	Total for MAJOR GROUP 80	$31,777.70	$635.56
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,429.12	$48.58
	Total for MAJOR GROUP 82	$2,429.12	$48.58
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		$279.00	$5.58
Other		N/A	N/A
	Total for MAJOR GROUP 86	$294.00	$5.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,513.75	$170.28
8734 Testing Laboratories		$28,642.10	$572.84
8742 Management Consulting Services		$32,819.33	$656.39
Other		$6,192.15	$123.84
	Total for MAJOR GROUP 87	$76,167.33	$1,523.35
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$20,125.25	$402.51
	Total for MAJOR GROUP 89	$20,125.25	$402.51
	Total for DIVISION I	$728,323.85	$14,566.55

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$78,798.54	$1,575.96
C	Construction	$73,580.88	$1,471.62
D	Manufacturing	$197,967.03	$3,966.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$377,049.02	$7,540.98
F	Wholesale Trade	$137,124.18	$2,742.46
G	Retail Trade	$1,911,436.93	$38,228.78
H	Finance, Insurance, And Real Estate	$37,753.33	$755.07
I	Services	$728,323.85	$14,566.55
	Other	$174.00	$3.48
	Total for Parkston - General	$3,542,207.76	$70,851.12

Parkston - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$318.95	$3.18
	Total for MAJOR GROUP 20	$318.95	$3.18
	Total for DIVISION D	$318.95	$3.18

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$56,614.60	$566.15
5813 Drinking Places		$88,828.40	$888.28
	Total for MAJOR GROUP 58	$145,443.00	$1,454.43
MAJOR GROUP: 59 Miscellaneous Retail			
5963 Direct Selling Establishments		$2,435.31	$24.36
Other		N/A	N/A
	Total for MAJOR GROUP 59	$2,662.53	$26.63
	Total for DIVISION G	$283,732.26	$2,837.32

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: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	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: October 2024

Parkston - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$318.95	$3.18
G	Retail Trade	$283,732.26	$2,837.32
	Other	$25,661.77	$256.62
	Total for Parkston - Gross Receipts	$309,712.98	$3,097.12

Parkston Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,575.96
C	Construction	$1,471.62
D	Manufacturing	$3,969.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,540.98
F	Wholesale Trade	$2,742.46
G	Retail Trade	$41,066.10
H	Finance, Insurance, And Real Estate	$755.07
I	Services	$14,566.55
	Other	$260.10
	Total for Parkston	$73,948.24

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2759 Commercial Printing, NEC	$316.70	$6.33
Other	$471.50	$9.43
Total for MAJOR GROUP 27	$788.20	$15.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,368.00	$47.36
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	$7,343.50	$146.87
4813 Telephone Communications, Except Radiotelephone	$4,392.00	$87.84
4841 Cable and Other Pay Television Services	$5,503.50	$110.07
4899 Communications Services, NEC	$273.03	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,537.53	$350.75
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	$25,219.83	$504.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,754.98	$175.10
Total for MAJOR GROUP 50	$8,754.98	$175.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$8,769.98	$175.40
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	$2,825.32	$56.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,122.32	$62.44

Peever - 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	$634.00	$12.68
5661 Shoe Stores	$548.68	$10.97
Other	$603.50	$12.07
Total for MAJOR GROUP 56	$1,786.18	$35.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$410.87	$8.22
Total for MAJOR GROUP 57	$410.87	$8.22
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	$23,810.28	$476.20
5999 Miscellaneous Retail Stores, NEC	$5,108.47	$102.17
Other	$813.05	$16.26
Total for MAJOR GROUP 59	$29,731.80	$594.63
Total for DIVISION G	$35,405.98	$708.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,196.30	$43.93
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$194.00	$3.88
7374 Computer Processing and Data Preparation and Processing Services	$177.26	$3.55
7389 Miscellaneous Business Services	$215.00	$4.30
Other	$902.92	$18.06
Total for MAJOR GROUP 73	$1,489.18	$29.79
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	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

Peever - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$262.06	$5.24
		Total for MAJOR GROUP 87	$262.06	$5.24
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$7,731.17	$154.63

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,368.00	$47.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,219.83	$504.40
F	Wholesale Trade	$8,769.98	$175.40
G	Retail Trade	$35,405.98	$708.11
H	Finance, Insurance, And Real Estate	$2,196.30	$43.93
I	Services	$7,731.17	$154.63
	Total for Peever - General	$81,691.26	$1,633.83

Peever Recap

		Tax Due
D	Manufacturing	$47.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$504.40
F	Wholesale Trade	$175.40
G	Retail Trade	$708.11
H	Finance, Insurance, And Real Estate	$43.93
I	Services	$154.63
	Total for Peever	$1,633.83

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

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: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$8,180.72	$163.61
	Total for MAJOR GROUP 07	$8,180.72	$163.61
	Total for DIVISION A	$8,378.72	$167.57
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$25,190.01	$503.81
	Total for MAJOR GROUP 17	$25,190.01	$503.81
	Total for DIVISION C	$25,263.01	$505.27
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$5,811.41	$116.23
	Total for MAJOR GROUP 20	$5,811.41	$116.23
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$413.00	$8.26
	Total for MAJOR GROUP 23	$413.00	$8.26
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,880.76	$57.61
2721 Periodicals: Publishing, or Publishing and Printing		$2,429.93	$48.60
2741 Miscellaneous Publishing		($454.05)	($9.08)
2754 Commercial Printing, Gravure		$31.15	$0.62
2759 Commercial Printing, NEC		$1,011.86	$20.24
Other		$4,418.55	$88.37
	Total for MAJOR GROUP 27	$10,318.20	$206.36
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,408.88	$28.18
	Total for MAJOR GROUP 28	$1,408.88	$28.18
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,560.68	$91.21
	Total for MAJOR GROUP 35	$4,560.68	$91.21
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,040.50	$20.81
Total for MAJOR GROUP 36	$1,040.50	$20.81
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	$144.52	$2.89
Total for MAJOR GROUP 39	$144.52	$2.89
Total for DIVISION D	$34,738.77	$695.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,492.50	$229.85
Other	$1,066.00	$21.32
Total for MAJOR GROUP 42	$12,558.50	$251.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,390.55	$387.81
4813 Telephone Communications, Except Radiotelephone	$47,886.39	$957.73
4841 Cable and Other Pay Television Services	$14,500.24	$290.00
4899 Communications Services, NEC	$2,273.84	$45.48
Other	N/A	N/A
Total for MAJOR GROUP 48	$84,143.02	$1,682.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($106,770.32)	($2,135.41)
Total for MAJOR GROUP 49	($106,770.32)	($2,135.41)
Total for DIVISION E	($9,862.30)	($197.25)
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$62,653.79	$1,253.08
5044 Office Equipment	$1,588.57	$31.77
5045 Computers and Computer Peripheral Equipment and Software	$3,038.26	$60.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,714.34	$74.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,403.61	$48.08
5072 Hardware	$25,116.39	$502.33
5074 Plumbing and Heating Equipment and Supplies	$3,267.20	$65.34
5085 Industrial Supplies	$37,253.74	$745.08
5087 Service Establishment Equipment and Supplies	$1,776.06	$35.52
5091 Sporting and Recreational Goods and Supplies	$1,101.50	$22.03
Other	$90,099.02	$1,801.99
Total for MAJOR GROUP 50	$232,012.48	$4,640.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,179.93	$23.60
5136 Men's and Boys' Clothing and Furnishings	$470.09	$9.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,817.95	$36.36
5141 Groceries, General Line	$7,656.27	$153.13
5142 Packaged Frozen Foods	$602.42	$12.05
5199 Nondurable Goods, NEC	$125.85	$2.52
Other	$22,961.82	$459.24
Total for MAJOR GROUP 51	$34,814.33	$696.30

Philip - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$266,826.81	$5,336.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$365,951.46	$7,319.03
Other	$6,844.70	$136.90
Total for MAJOR GROUP 52	$372,796.16	$7,455.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,559.97	$311.20
5331 Variety Stores	$80,580.06	$1,611.60
5399 Miscellaneous General Merchandise Stores	$1,055.74	$21.11
Total for MAJOR GROUP 53	$97,195.77	$1,943.91
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,748.36	$4,434.96
5499 Miscellaneous Food Stores	$6,160.46	$123.20
Other	$20,858.45	$417.17
Total for MAJOR GROUP 54	$248,767.27	$4,975.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,389.93	$187.80
5541 Gasoline Service Station	$310,552.63	$6,211.05
Other	N/A	N/A
Total for MAJOR GROUP 55	$461,920.49	$9,238.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,777.54	$75.55
5632 Women's Accessory and Specialty Stores	$787.39	$15.75
5651 Family Clothing Stores	$4,432.85	$88.66
5661 Shoe Stores	$1,597.45	$31.95
5699 Miscellaneous Apparel and Accessory Stores	$45,610.24	$912.21
Other	$926.80	$18.54
Total for MAJOR GROUP 56	$57,132.27	$1,142.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,169.50	$23.39
5731 Radio, Television, and Consumer Electronics Stores	$1,800.00	$36.00
5734 Computer and Computer Software Stores	$857.00	$17.14
Other	$2,987.96	$59.76
Total for MAJOR GROUP 57	$6,814.46	$136.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,791.09	$1,255.82
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,727.29	$1,834.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,070.43	$61.41
5943 Stationery Stores	$11,346.14	$226.92
5947 Gift, Novelty, and Souvenir Shops	$129.75	$2.60
5961 Catalog and Mail-Order Houses	$223,984.14	$4,479.69
5963 Direct Selling Establishments	$7,667.27	$153.35
5999 Miscellaneous Retail Stores, NEC	$859,112.53	$17,182.25
Other	$16,537.54	$330.75
Total for MAJOR GROUP 59	$1,121,847.80	$22,436.97
Total for DIVISION G	$2,458,201.51	$49,164.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$485.97	$9.72
Total for MAJOR GROUP 60	$485.97	$9.72
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		

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,796.45	$155.93
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,072.45	$241.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$13,364.85	$267.30
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		
7231 Beauty Shops	$7,957.83	$159.16
7299 Miscellaneous Personal Services, NEC	$53,186.95	$1,063.74
Other	N/A	N/A
Total for MAJOR GROUP 72	$77,540.22	$1,550.81
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$663.75	$13.27
7331 Direct Mail Advertising Services	$19.81	$0.40
7342 Disinfecting and Pest Control Services	$1,570.00	$31.40
7349 Building Cleaning and Maintenance Services, NEC	$16,129.75	$322.60
7359 Equipment Rental and Leasing, NEC	$13,590.76	$271.81
7371 Computer Programming Services	$2,672.00	$53.44
7372 Prepackaged Software	$22,167.89	$443.36
7374 Computer Processing and Data Preparation and Processing Services	$41,817.64	$836.36
7379 Computer Related Services, NEC	$6,835.54	$136.70
7389 Miscellaneous Business Services	$27,741.36	$554.83
Other	$28,330.35	$566.60
Total for MAJOR GROUP 73	$161,538.85	$3,230.77
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$158,191.54	$3,163.84
Other	$22,384.88	$447.71
Total for MAJOR GROUP 75	$180,576.42	$3,611.55
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	$9,738.40	$194.77
Total for MAJOR GROUP 79	$9,738.40	$194.77
MAJOR GROUP: 80 Health Services		
Other	$27,696.14	$553.93
Total for MAJOR GROUP 80	$27,696.14	$553.93
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Philip - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$52.89	$1.06
	Total for MAJOR GROUP 86	$52.89	$1.06
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$14,281.26	$285.63
8721 Accounting, Auditing, and Bookkeeping Services		$35,921.03	$718.42
8734 Testing Laboratories		$12,008.50	$240.17
Other		$10,414.00	$208.28
	Total for MAJOR GROUP 87	$72,624.79	$1,452.50
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$612,921.95	$12,258.48

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$8,378.72	$167.57
C	Construction	$25,263.01	$505.27
D	Manufacturing	$34,738.77	$695.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($9,862.30)	($197.25)
F	Wholesale Trade	$266,826.81	$5,336.58
G	Retail Trade	$2,458,201.51	$49,164.03
H	Finance, Insurance, And Real Estate	$13,364.85	$267.30
I	Services	$612,921.95	$12,258.48
	Total for Philip - General	$3,409,833.32	$68,197.77

Philip Recap

A	Agriculture, Forestry, And Fishing	$167.57
C	Construction	$505.27
D	Manufacturing	$695.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	($197.25)
F	Wholesale Trade	$5,336.58
G	Retail Trade	$49,164.03
H	Finance, Insurance, And Real Estate	$267.30
I	Services	$12,258.48
	Total for Philip	$68,197.77

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Pickstown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,780.75	$335.61
Total for MAJOR GROUP 07	$16,780.75	$335.61
Total for DIVISION A	$16,780.75	$335.61
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,885.93	$119.94
Total for MAJOR GROUP 17	$5,885.93	$119.94
Total for DIVISION C	$5,885.93	$119.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$210.66	$4.21
2754 Commercial Printing, Gravure	$17.53	$0.36
2759 Commercial Printing, NEC	$103.65	$2.07
Other	$1,602.13	$32.04
Total for MAJOR GROUP 27	$1,933.97	$38.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,708.97	$114.18
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	$6,837.50	$136.75
4813 Telephone Communications, Except Radiotelephone	$4,912.00	$98.24
4841 Cable and Other Pay Television Services	$3,753.50	$75.07
4899 Communications Services, NEC	$316.97	$6.34
Total for MAJOR GROUP 48	$15,819.97	$316.40
Total for DIVISION E	$17,903.62	$358.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$802.00	$16.04
Other	$19,524.74	$390.50
Total for MAJOR GROUP 50	$20,326.74	$406.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$3,417.24	$68.35
Other	$4,623.37	$92.46
Total for MAJOR GROUP 51	$8,040.61	$160.81
Total for DIVISION F	$28,367.35	$567.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,721.27	$154.43
Total for MAJOR GROUP 52	$7,721.27	$154.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,974.52	$59.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,012.02	$60.24
MAJOR GROUP: 54 Food Stores		
Other	$894.50	$17.89
Total for MAJOR GROUP 54	$894.50	$17.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$160,026.47	$3,200.53
Total for MAJOR GROUP 55	$160,026.47	$3,200.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,858.64	$37.17
5632 Women's Accessory and Specialty Stores	$300.00	$6.00
5651 Family Clothing Stores	$1,232.83	$24.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,527.97	$70.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$12,798.07	$255.96
Total for MAJOR GROUP 57	$12,798.07	$255.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$73,349.24	$1,466.98
Total for MAJOR GROUP 58	$73,349.24	$1,466.98
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,443.99	$208.88
5961 Catalog and Mail-Order Houses	$28,550.83	$571.01
5963 Direct Selling Establishments	$153.43	$3.07
5999 Miscellaneous Retail Stores, NEC	$7,022.14	$140.45
Other	$207.58	$4.15
Total for MAJOR GROUP 59	$46,377.97	$927.56
Total for DIVISION G	$307,707.51	$6,154.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$95.49	$1.91
DIVISION: I Services		

Pickstown - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7331 Direct Mail Advertising Services		$3.00	$0.06
7342 Disinfecting and Pest Control Services		$2,566.67	$51.33
7372 Prepackaged Software		$5,114.47	$102.29
7389 Miscellaneous Business Services		$20,501.24	$410.03
Other		$40,637.75	$812.75
	Total for MAJOR GROUP 73	$68,823.13	$1,376.46
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		$43,012.11	$860.24
	Total for MAJOR GROUP 79	$43,012.11	$860.24
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$1,518.00	$30.36
	Total for MAJOR GROUP 89	$1,518.00	$30.36
	Total for DIVISION I	$129,437.70	$2,588.75

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$16,780.75	$335.61
C	Construction	$5,885.93	$119.94
D	Manufacturing	$5,708.97	$114.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,903.62	$358.07
F	Wholesale Trade	$28,367.35	$567.35
G	Retail Trade	$307,707.51	$6,154.14
H	Finance, Insurance, And Real Estate	$95.49	$1.91
I	Services	$129,437.70	$2,588.75
	Other	$1,478.22	$29.56
	Total for Pickstown - General	$513,365.54	$10,269.51

Pickstown Recap

A	Agriculture, Forestry, And Fishing	$335.61
C	Construction	$119.94
D	Manufacturing	$114.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$358.07
F	Wholesale Trade	$567.35
G	Retail Trade	$6,154.14
H	Finance, Insurance, And Real Estate	$1.91
I	Services	$2,588.75
	Other	$29.56
	Total for Pickstown	$10,269.51

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$26,930.87	$538.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$27,013.26	$540.27
Total for DIVISION A	$27,293.76	$545.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$416.63	$8.33
Total for MAJOR GROUP 15	$416.63	$8.33
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,341.19	$206.82
1799 Special Trade Contractors, NEC	$710.21	$14.20
Other	$48,987.73	$1,187.83
Total for MAJOR GROUP 17	$60,039.13	$1,408.85
Total for DIVISION C	$61,049.70	$1,429.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$825.59	$16.51
2086 Bottled and Canned Soft Drinks and Carbonated Water	$873.12	$17.46
Other	$3,492.15	$69.84
Total for MAJOR GROUP 20	$5,190.86	$103.81
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,986.50	$39.73
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,147.00	$42.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,331.91	$46.64
2721 Periodicals: Publishing, or Publishing and Printing	$2,619.91	$52.39
2731 Books: Publishing, or Publishing and Printing	$1,183.98	$23.68
2741 Miscellaneous Publishing	$1,497.81	$29.96
2754 Commercial Printing, Gravure	$792.21	$15.84
2759 Commercial Printing, NEC	$740.59	$14.81
2771 Greeting Cards	$45.73	$0.91
Other	$283.55	$5.67
Total for MAJOR GROUP 27	$9,495.69	$189.90
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,138.50	$22.77
Other	$1,803.00	$36.06
Total for MAJOR GROUP 28	$2,941.50	$58.83
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,152.74	$63.05
Total for MAJOR GROUP 35	$3,152.74	$63.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,727.76	$134.56
Total for MAJOR GROUP 36	$6,727.76	$134.56
MAJOR GROUP: 37 Transportation Equipment		
Other	$7,807.28	$156.15
Total for MAJOR GROUP 37	$7,807.28	$156.15
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$2,729.00	$54.58
Total for MAJOR GROUP 39	$2,729.00	$54.58
Total for DIVISION D	$110,150.28	$2,202.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,078.08	$261.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,343.58	$346.87
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$47,305.32	$946.11
4813 Telephone Communications, Except Radiotelephone	$3,398.86	$67.98
4841 Cable and Other Pay Television Services	$57,416.34	$1,148.33
4899 Communications Services, NEC	$4,594.63	$91.89
Other	N/A	N/A
Total for MAJOR GROUP 48	$112,839.15	$2,256.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,219.01	$1,684.38
Total for MAJOR GROUP 49	$84,219.01	$1,684.38
Total for DIVISION E	$224,562.24	$4,491.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,911.23	$118.22
5044 Office Equipment	$2,458.95	$49.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$379.28	$7.59

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,084.23	$81.68
5065 Electronic Parts and Equipment, NEC	$9,807.00	$196.14
5072 Hardware	($347.51)	($6.95)
5074 Plumbing and Heating Equipment and Supplies	$4,199.85	$84.00
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,725.00	$194.50
5085 Industrial Supplies	$2,042.77	$40.86
5087 Service Establishment Equipment and Supplies	$3,928.50	$78.57
5091 Sporting and Recreational Goods and Supplies	$5,465.50	$109.31
5092 Toys and Hobby Goods and Supplies	$12,207.00	$244.14
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$738.50	$14.77
5099 Durable Goods, NEC	$791.50	$15.83
Other	$101,881.99	$2,037.65
Total for MAJOR GROUP 50	$163,273.79	$3,265.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$91.32	$1.83
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,766.60	$55.33
5136 Men's and Boys' Clothing and Furnishings	$1,219.74	$24.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,231.99	$64.64
5139 Footwear	$1,684.06	$33.68
5141 Groceries, General Line	$2,003.01	$40.06
5142 Packaged Frozen Foods	$4,526.75	$90.54
5145 Confectionery	$176.50	$3.53
5192 Books, Periodicals, and Newspapers	$171.50	$3.43
5199 Nondurable Goods, NEC	$12,588.50	$251.77
Other	$1,839.75	$36.80
Total for MAJOR GROUP 51	$30,299.72	$606.00
Total for DIVISION F	$193,573.51	$3,871.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$332,112.48	$6,642.25
5251 Hardware Stores	$1,871.21	$37.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$335,266.19	$6,705.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,795.79	$475.92
5399 Miscellaneous General Merchandise Stores	$8,442.28	$168.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$32,627.57	$652.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$260,177.97	$5,203.57
Other	$41,486.31	$829.73
Total for MAJOR GROUP 54	$301,664.28	$6,033.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,678.21	$93.56
5541 Gasoline Service Station	$1,824.00	$36.48
Other	N/A	N/A
Total for MAJOR GROUP 55	$16,360.64	$327.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$597.50	$11.95
5621 Women's Clothing Stores	$5,330.95	$106.63
5632 Women's Accessory and Specialty Stores	$1,486.00	$29.72
5651 Family Clothing Stores	$10,522.68	$210.45
5661 Shoe Stores	$1,526.21	$30.53
5699 Miscellaneous Apparel and Accessory Stores	$772.70	$15.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,682.54	$413.67

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$23,905.10	$478.10
5714 Drapery, Curtain, and Upholstery Stores		$4,939.59	$98.79
5719 Miscellaneous Homefurnishings Stores		$7,264.50	$145.29
5722 Household Appliance Stores		$2,659.95	$53.20
5731 Radio, Television, and Consumer Electronics Stores		$4,090.45	$81.80
5734 Computer and Computer Software Stores		$1,917.50	$38.35
Other		$1,093.14	$21.86
	Total for MAJOR GROUP 57	$45,870.23	$917.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$63,230.26	$1,264.61
5813 Drinking Places		$24,128.38	$482.56
	Total for MAJOR GROUP 58	$87,358.64	$1,747.17
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$10,438.63	$208.77
5942 Book Stores		$198.49	$3.97
5943 Stationery Stores		$571.24	$11.42
5945 Hobby, Toy, and Game Stores		$1,258.22	$25.16
5961 Catalog and Mail-Order Houses		$335,335.23	$6,706.67
5963 Direct Selling Establishments		$8,675.79	$173.51
5999 Miscellaneous Retail Stores, NEC		$56,510.94	$1,130.21
Other		$1,737.49	$34.75
	Total for MAJOR GROUP 59	$414,726.03	$8,294.46
	Total for DIVISION G	$1,254,556.12	$25,091.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,124.18	$22.49
	Total for MAJOR GROUP 61	$1,124.18	$22.49
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,178.00	$183.56
	Total for MAJOR GROUP 64	$9,178.00	$183.56
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$36,715.53	$734.32
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,365.53	$747.32
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	$47,762.07	$955.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$19,904.75	$398.09
7231 Beauty Shops		$6,863.87	$137.28
7299 Miscellaneous Personal Services, NEC		$1,010.15	$20.20
Other		$1,683.70	$33.68
	Total for MAJOR GROUP 72	$29,462.47	$589.25
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$3,171.12	$63.43
7331 Direct Mail Advertising Services		$107.81	$2.16
7342 Disinfecting and Pest Control Services		$1,793.64	$35.87

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7349 Building Cleaning and Maintenance Services, NEC	$7,228.36	$144.57
7359 Equipment Rental and Leasing, NEC	$10,491.27	$209.82
7363 Help Supply Services	$25,632.69	$512.65
7371 Computer Programming Services	$2,366.00	$47.32
7372 Prepackaged Software	$15,554.84	$311.10
7374 Computer Processing and Data Preparation and Processing Services	$4,355.44	$87.11
7379 Computer Related Services, NEC	$3,234.77	$64.70
7382 Security Systems Services	$3,695.80	$73.92
7389 Miscellaneous Business Services	$26,521.07	$530.41
Other	$61,509.67	$1,230.19
Total for MAJOR GROUP 73	$165,662.48	$3,313.25
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,339.27	$106.79
Other	$3,748.31	$74.96
Total for MAJOR GROUP 75	$9,087.58	$181.75
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$64,882.82	$1,297.65
Total for MAJOR GROUP 76	$64,882.82	$1,297.65
MAJOR GROUP: 78 Motion Pictures		
Other	$89.35	$1.79
Total for MAJOR GROUP 78	$89.35	$1.79
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,587.16	$111.74
Total for MAJOR GROUP 79	$5,587.16	$111.74
MAJOR GROUP: 80 Health Services		
Other	$667.50	$13.35
Total for MAJOR GROUP 80	$667.50	$13.35
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$12,760.47	$255.21
Other	N/A	N/A
Total for MAJOR GROUP 82	$12,930.47	$258.61
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	$289.94	$5.80
Total for MAJOR GROUP 86	$289.94	$5.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$28,416.78	$568.35
Other	$809.00	$16.18
Total for MAJOR GROUP 87	$29,225.78	$584.53
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$34,384.00	$687.68
Total for MAJOR GROUP 89	$34,384.00	$687.68
Total for DIVISION I	$374,797.80	$7,495.96

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

Returns Filed: October 2024

Piedmont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$27,293.76	$545.88
C	Construction	$61,049.70	$1,429.06
D	Manufacturing	$110,150.28	$2,202.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224,562.24	$4,491.25
F	Wholesale Trade	$193,573.51	$3,871.49
G	Retail Trade	$1,254,556.12	$25,091.08
H	Finance, Insurance, And Real Estate	$47,762.07	$955.26
I	Services	$374,797.80	$7,495.96
	Total for Piedmont - General	$2,293,745.48	$46,082.97

Piedmont Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$545.88
C	Construction	$1,429.06
D	Manufacturing	$2,202.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,491.25
F	Wholesale Trade	$3,871.49
G	Retail Trade	$25,091.08
H	Finance, Insurance, And Real Estate	$955.26
I	Services	$7,495.96
	Total for Piedmont	$46,082.97

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.

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35.66	$0.71
2759 Commercial Printing, NEC	$219.25	$4.39
Other	$16.81	$0.34
Total for MAJOR GROUP 27	$271.72	$5.44
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	$778.37	$15.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,241.00	$44.82
4813 Telephone Communications, Except Radiotelephone	$6,899.00	$137.98
4841 Cable and Other Pay Television Services	$2,148.50	$42.97
4899 Communications Services, NEC	$375.45	$7.51
Total for MAJOR GROUP 48	$11,663.95	$233.28
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	$22,755.49	$455.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,035.91	$20.72
Total for MAJOR GROUP 50	$1,035.91	$20.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$766.06	$15.32
Total for MAJOR GROUP 51	$766.06	$15.32
Total for DIVISION F	$1,801.97	$36.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,664.00	$33.28

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,664.00	$33.28
MAJOR GROUP: 54 Food Stores		
Other	$599.50	$11.99
Total for MAJOR GROUP 54	$599.50	$11.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,107.50	$22.15
5651 Family Clothing Stores	$586.50	$11.73
5661 Shoe Stores	$403.00	$8.06
Other	$397.50	$7.95
Total for MAJOR GROUP 56	$2,494.50	$49.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$338.00	$6.76
Other	N/A	N/A
Total for MAJOR GROUP 57	$396.00	$7.92
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$11,989.58	$239.80
Total for MAJOR GROUP 58	$11,989.58	$239.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,001.93	$400.04
5963 Direct Selling Establishments	$571.00	$11.42
5999 Miscellaneous Retail Stores, NEC	$937.08	$18.74
Other	$1,027.97	$20.56
Total for MAJOR GROUP 59	$22,537.98	$450.76
Total for DIVISION G	$41,884.95	$837.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	($505.00)	($10.10)
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	$402.96	$8.06
Total for MAJOR GROUP 72	$402.96	$8.06
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$648.65	$12.97
7374 Computer Processing and Data Preparation and Processing Services	$125.81	$2.52
Other	$1,947.75	$38.95
Total for MAJOR GROUP 73	$2,722.21	$54.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,674.55	$93.49
Other	N/A	N/A
Total for MAJOR GROUP 87	$4,742.05	$94.84
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,188.50	$63.77
Total for MAJOR GROUP 89	$3,188.50	$63.77
Total for DIVISION I	$12,045.12	$240.90

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

Returns Filed: October 2024

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$778.37	$15.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,755.49	$455.11
F	Wholesale Trade	$1,801.97	$36.04
G	Retail Trade	$41,884.95	$837.71
H	Finance, Insurance, And Real Estate	($505.00)	($10.10)
I	Services	$12,045.12	$240.90
	Other	$12,518.73	$250.37
	Total for Pierpont - General	$91,279.63	$1,825.60

Pierpont Recap

		Tax Due
D	Manufacturing	$15.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$455.11
F	Wholesale Trade	$36.04
G	Retail Trade	$837.71
H	Finance, Insurance, And Real Estate	($10.10)
I	Services	$240.90
	Other	$250.37
	Total for Pierpont	$1,825.60

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

Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$6,248.96	$124.98
Total for MAJOR GROUP 01	$6,248.96	$124.98
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$682.95	$13.66
Total for MAJOR GROUP 02	$682.95	$13.66
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$27,400.15	$548.00
0782 Lawn and Garden Services	$113,834.80	$2,276.70
0783 Ornamental Shrub and Tree Services	$111,747.32	$2,234.95
Other	$120,484.10	$2,409.69
Total for MAJOR GROUP 07	$373,466.37	$7,469.34
Total for DIVISION A	$380,398.28	$7,607.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$4,379.50	$87.59
Total for MAJOR GROUP 13	$4,379.50	$87.59
Total for DIVISION B	$4,379.50	$87.59
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$80,111.20	$1,602.22
Other	$40,419.22	$808.38
Total for MAJOR GROUP 15	$120,530.42	$2,410.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$142,566.06	$2,851.32
Total for MAJOR GROUP 16	$142,566.06	$2,851.32
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,126.23	$1,022.52
1731 Electrical Work	$123,030.34	$2,460.62
1796 Installation or Erection of Building Equipment, NEC	$118,092.15	$2,361.85
1799 Special Trade Contractors, NEC	$73,965.67	$1,479.31
Other	$257,812.77	$5,156.27
Total for MAJOR GROUP 17	$624,027.16	$12,480.57
Total for DIVISION C	$887,123.64	$17,742.49
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$468.67	$9.37
2043 Cereal Breakfast Foods	$517.50	$10.35
2084 Wines, Brandy, and Brandy Spirits	$1,703.55	$34.08
2086 Bottled and Canned Soft Drinks and Carbonated Water	$32,364.63	$647.29
Other	$16,095.42	$321.91
Total for MAJOR GROUP 20	$51,149.77	$1,023.00
MAJOR GROUP: 21 Tobacco Products		
Other	$1,940.50	$38.81
Total for MAJOR GROUP 21	$1,940.50	$38.81
MAJOR GROUP: 22 Textile Mill Products		
Other	$65,527.87	$1,310.56
Total for MAJOR GROUP 22	$65,527.87	$1,310.56
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$6,870.34	$137.41
Other	$3,372.68	$67.45
Total for MAJOR GROUP 23	$10,243.02	$204.86
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,463.56	$29.27
Other	$376,781.19	$7,535.62

Pierre - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 24	$378,244.75	$7,564.89
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$16,079.80	$321.60
2721 Periodicals: Publishing, or Publishing and Printing		$14,374.60	$287.50
2731 Books: Publishing, or Publishing and Printing		$9,677.32	$193.55
2741 Miscellaneous Publishing		$6,663.65	$133.28
2752 Commercial Printing, Lithographic		$33,174.24	$663.48
2754 Commercial Printing, Gravure		$5,599.29	$111.99
2759 Commercial Printing, NEC		$56,318.67	$1,126.37
2771 Greeting Cards		$733.48	$14.67
Other		N/A	N/A
	Total for MAJOR GROUP 27	$145,587.89	$2,911.78
MAJOR GROUP: 28	Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products		$907.50	$18.15
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,497.50	$29.95
Other		$17,929.50	$358.59
	Total for MAJOR GROUP 28	$20,334.50	$406.69
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		$989.17	$19.78
Other		$28,384.28	$567.69
	Total for MAJOR GROUP 30	$29,373.45	$587.47
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		
3484 Small Arms		$2,152.80	$43.06
Other		$4,118.48	$82.37
	Total for MAJOR GROUP 34	$6,271.28	$125.43
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment		$15,818.95	$316.38
Other		$17,514.40	$350.29
	Total for MAJOR GROUP 35	$33,333.35	$666.67
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$2,619.60	$52.39
3699 Electrical Machinery, Equipment, and Supplies, NEC		$2,855.53	$57.11
Other		($89,731.11)	($1,794.62)
	Total for MAJOR GROUP 36	($84,255.98)	($1,685.12)
MAJOR GROUP: 37	Transportation Equipment		
3714 Motor Vehicle Parts and Accessories		$533.00	$10.66
Other		$24,934.00	$498.68
	Total for MAJOR GROUP 37	$25,467.00	$509.34
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies		$2,397.00	$47.94
Other		$1,049.50	$20.99

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$3,446.50	$68.93
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,681.00	$133.62
3999 Manufacturing Industries, NEC	($1,370.97)	($27.42)
Other	$9,824.70	$196.49
Total for MAJOR GROUP 39	$15,134.73	$302.69
Total for DIVISION D	$945,776.98	$18,915.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$174,830.80	$3,496.62
Other	$62,754.00	$1,255.08
Total for MAJOR GROUP 42	$237,584.80	$4,751.70
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,221.89	$104.44
Total for MAJOR GROUP 44	$5,221.89	$104.44
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	$492.50	$9.85
Total for MAJOR GROUP 47	$492.50	$9.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$454,710.26	$9,094.21
4813 Telephone Communications, Except Radiotelephone	$123,622.19	$2,472.46
4832 Radio Broadcasting Stations	$2,071.28	$41.43
4833 Television Broadcasting Stations	$138.50	$2.77
4841 Cable and Other Pay Television Services	$477,135.43	$9,542.71
4899 Communications Services, NEC	$168,831.16	$3,376.62
Total for MAJOR GROUP 48	$1,226,508.82	$24,530.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,686.91	$93.74
Other	$1,517,555.86	$30,351.13
Total for MAJOR GROUP 49	$1,522,242.77	$30,444.87
Total for DIVISION E	$3,102,596.73	$62,051.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,445.28	$128.91
5013 Motor Vehicle Supplies and New Parts	$218,996.97	$4,379.95
5015 Motor Vehicle Parts, Used	$3,081.45	$61.63
5031 Lumber, Plywood, Millwork, and Wood Panels	$30,646.50	$612.93
5044 Office Equipment	$69,982.57	$1,399.66
5045 Computers and Computer Peripheral Equipment and Software	$57,424.14	$1,148.48
5046 Commercial Equipment, NEC	$39,094.62	$781.89
5047 Medical, Dental, and Hospital Equipment and Supplies	$56,438.31	$1,128.76
5049 Professional Equipment and Supplies, NEC	$46,185.13	$923.70
5051 Metals Service Centers and Offices	$6,405,509.55	$128,110.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$226,470.76	$4,529.42
5064 Electrical Appliances, Television and Radio Sets	$1,591.04	$31.82
5065 Electronic Parts and Equipment, NEC	$6,223.00	$124.46
5072 Hardware	$1,986.32	$39.72
5074 Plumbing and Heating Equipment and Supplies	$643,572.56	$12,871.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$149,351.87	$2,987.04

Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5078 Refrigeration Equipment and Supplies		$8,068.92	$161.38
5082 Construction and Mining Machinery and Equipment		$11,269.90	$225.40
5083 Farm and Garden Machinery and Equipment		$530.25	$10.61
5084 Industrial Machinery and Equipment		$73,028.62	$1,460.57
5085 Industrial Supplies		$26,930.12	$538.61
5087 Service Establishment Equipment and Supplies		$26,770.11	$535.40
5091 Sporting and Recreational Goods and Supplies		$35,389.05	$707.78
5092 Toys and Hobby Goods and Supplies		$24,276.00	$485.52
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$127.00	$2.54
5099 Durable Goods, NEC		$48,395.75	$967.91
Other		$119,126.82	$2,382.55
	Total for MAJOR GROUP 50	$8,336,912.61	$166,738.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$6,565.61	$131.31
5113 Industrial and Personal Service Paper		$6,585.96	$131.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$12,870.96	$257.42
5131 Piece Goods, Notions, and Other Dry Goods		$576.00	$11.52
5136 Men's and Boys' Clothing and Furnishings		$9,012.06	$180.25
5137 Women's, Children's, and Infants' Clothing and Accessories		$45,314.66	$906.30
5139 Footwear		$6,441.00	$128.82
5141 Groceries, General Line		$56,007.05	$1,120.14
5142 Packaged Frozen Foods		$14,011.33	$280.22
5149 Groceries and Related Products, NEC		$7,867.74	$157.36
5191 Farm Supplies		$20,638.65	$412.78
5192 Books, Periodicals, and Newspapers		$2,419.44	$48.39
5193 Flowers, Nursery Stock, and Florists' Supplies		$1,796.50	$35.93
5199 Nondurable Goods, NEC		$13,816.57	$276.32
Other		$20,432.18	$408.64
	Total for MAJOR GROUP 51	$224,355.71	$4,487.12
	Total for DIVISION F	$8,561,268.32	$171,225.39
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$3,945,723.65	$78,914.49
5231 Paint, Glass, and Wallpaper Stores		$95,004.06	$1,900.08
5251 Hardware Stores		$90,128.92	$1,802.58
5261 Retail Nurseries, Lawn and Garden Supply Stores		$12,269.50	$245.39
5271 Mobile Home Dealers		$10,224.64	$204.50
	Total for MAJOR GROUP 52	$4,153,350.77	$83,067.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$7,955,126.01	$159,102.52
5331 Variety Stores		$114,731.91	$2,294.64
5399 Miscellaneous General Merchandise Stores		$1,284,790.65	$25,695.82
	Total for MAJOR GROUP 53	$9,354,648.57	$187,092.98
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$2,106,780.07	$42,135.60
5421 Meat and Fish Markets, Including Freezer Provisioners		$91,332.72	$1,826.66
5461 Retail Bakeries		$87,005.92	$1,740.13
5499 Miscellaneous Food Stores		$70,569.15	$1,411.38
Other		$53,025.38	$1,060.51
	Total for MAJOR GROUP 54	$2,408,713.24	$48,174.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$683,439.24	$13,668.77
5531 Auto and Home Supply Stores		$715,245.08	$14,304.93
5541 Gasoline Service Station		$609,617.41	$12,192.36
5551 Boat Dealers		$130,078.58	$2,601.57
5599 Automotive Dealers, NEC		$91,607.91	$1,832.16
	Total for MAJOR GROUP 55	$2,229,988.22	$44,599.79

Pierre - 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	$6,187.44	$123.75
5621 Women's Clothing Stores	$118,993.62	$2,379.90
5632 Women's Accessory and Specialty Stores	$18,923.22	$378.47
5641 Children's and Infants' Wear Stores	$13,219.00	$264.38
5651 Family Clothing Stores	$151,224.49	$3,024.49
5661 Shoe Stores	$114,883.76	$2,297.68
5699 Miscellaneous Apparel and Accessory Stores	$25,361.47	$507.24
Total for MAJOR GROUP 56	$448,793.00	$8,975.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$365,220.44	$7,304.41
5713 Floor Coverings Stores	$83,957.58	$1,679.16
5719 Miscellaneous Homefurnishings Stores	$295,343.78	$5,906.88
5722 Household Appliance Stores	$210,381.99	$4,207.64
5731 Radio, Television, and Consumer Electronics Stores	$63,017.77	$1,260.36
5734 Computer and Computer Software Stores	$52,307.75	$1,046.15
5736 Musical Instruments Stores	$30,482.93	$609.66
Other	$14,275.74	$285.51
Total for MAJOR GROUP 57	$1,114,987.98	$22,299.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,045,581.66	$60,911.63
5813 Drinking Places	$159,564.45	$3,191.28
Total for MAJOR GROUP 58	$3,205,146.11	$64,102.91
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$259,430.69	$5,188.61
5921 Liquor Stores	$219,512.46	$4,390.25
5932 Used Merchandise Stores	$172,538.92	$3,450.77
5941 Sporting Goods Stores and Bicycle Shops	$167,329.71	$3,346.59
5942 Book Stores	$4,383.09	$87.66
5943 Stationery Stores	$21,509.19	$430.18
5944 Jewelry Stores	$88,922.78	$1,778.46
5945 Hobby, Toy, and Game Stores	$234,708.49	$4,694.17
5947 Gift, Novelty, and Souvenir Shops	$7,005.32	$140.11
5948 Luggage and Leather Goods Stores	$1,842.45	$36.85
5949 Sewing, Needlework, and Piece Goods Stores	$14,368.01	$287.36
5961 Catalog and Mail-Order Houses	$2,370,168.09	$47,403.42
5962 Automatic Merchandise Machine Operators	$8,604.38	$172.09
5963 Direct Selling Establishments	$89,447.03	$1,788.95
5983 Fuel Oil Dealers	$32,781.95	$655.63
5984 Liquefied Petroleum Gas Dealers	$2,380.64	$47.61
5992 Florists	$78,180.84	$1,563.61
5995 Optical Goods Stores	$4,292.41	$85.85
5999 Miscellaneous Retail Stores, NEC	$909,581.11	$18,191.65
Other	$16,241.63	$324.82
Total for MAJOR GROUP 59	$4,703,229.19	$94,064.64
Total for DIVISION G	$27,618,857.08	$552,377.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$6,216.38	$124.33
Other	$176,949.90	$3,539.00
Total for MAJOR GROUP 60	$183,166.28	$3,663.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,118.40	$42.37
6159 Miscellaneous Business Credit Institutions	$2,628.81	$52.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,913.18	$98.27
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$57,165.79	$1,143.32
Total for MAJOR GROUP 63	$57,165.79	$1,143.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,161.49	$363.23
Total for MAJOR GROUP 64	$18,161.49	$363.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$442,893.20	$8,857.88
6541 Title Abstract Offices	$32,149.97	$643.00
Other	$13,839.80	$276.80
Total for MAJOR GROUP 65	$488,882.97	$9,777.68
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$32,714.32	$654.27
Other	N/A	N/A
Total for MAJOR GROUP 67	$62,191.06	$1,243.80
Total for DIVISION H	$825,537.52	$16,510.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,182,813.31	$23,656.25
Total for MAJOR GROUP 70	$1,182,813.31	$23,656.25
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$52,031.39	$1,040.63
7231 Beauty Shops	$278,779.64	$5,575.59
7241 Barber Shops	$16,447.61	$328.96
7261 Funeral Services and Crematories	$144,604.05	$2,892.08
7299 Miscellaneous Personal Services, NEC	$124,429.43	$2,488.60
Other	$27,704.24	$554.08
Total for MAJOR GROUP 72	$643,996.36	$12,879.94
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,369.40	$227.38
7319 Advertising, NEC	$971.20	$19.42
7322 Adjustment and Collection Services	$14,744.91	$294.90
7331 Direct Mail Advertising Services	$1,060.95	$21.22
7336 Commercial Art and Graphic Design	$30,675.74	$613.52
7342 Disinfecting and Pest Control Services	$36,144.47	$722.89
7349 Building Cleaning and Maintenance Services, NEC	$183,701.07	$3,674.03
7352 Medical Equipment Rental and Leasing	$8,043.36	$160.87
7353 Heavy Construction Equipment Rental and Leasing	$76,085.11	$1,521.71
7359 Equipment Rental and Leasing, NEC	$169,631.91	$3,392.63
7363 Help Supply Services	$98,227.02	$1,964.55
7371 Computer Programming Services	$135,040.18	$2,700.81
7372 Prepackaged Software	$1,233,822.16	$24,676.46
7373 Computer Integrated Systems Design	$3,076.23	$61.53
7374 Computer Processing and Data Preparation and Processing Services	$185,360.64	$3,707.21
7375 Information Retrieval Services	$127,929.53	$2,558.59
7377 Computer Rental and Leasing	$111,363.05	$2,227.25
7378 Computer Maintenance and Repair	$1,348.71	$26.97
7379 Computer Related Services, NEC	$183,596.09	$3,671.93
7381 Detective, Guard, and Armored Car Services	$33,927.64	$678.56
7382 Security Systems Services	$20,390.41	$407.82
7389 Miscellaneous Business Services	$551,103.97	$11,022.07
Other	$29,684.55	$593.69
Total for MAJOR GROUP 73	$3,247,298.30	$64,946.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$63,132.62	$1,262.65

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7515 Passenger Car Leasing	$16,110.02	$322.20
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$98,902.41	$1,978.05
7538 General Automotive Repair Shops	$342,040.56	$6,840.81
7542 Carwashes	$162,798.97	$3,255.98
7549 Automotive Services, Except Repair and Carwashes	$94,052.55	$1,881.05
Other	$113,177.41	$2,263.55
Total for MAJOR GROUP 75	$890,214.54	$17,804.29
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,006.00	$40.12
7699 Repair Shops and Related Services, NEC	$66,539.25	$1,330.80
Other	$19,121.86	$382.43
Total for MAJOR GROUP 76	$87,667.11	$1,753.35
MAJOR GROUP: 78 Motion Pictures		
Other	$45,790.71	$915.82
Total for MAJOR GROUP 78	$45,790.71	$915.82
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$49,926.71	$998.54
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,958.66	$139.18
7991 Physical Fitness Facilities	$34,762.76	$695.26
7999 Amusement and Recreation Services, NEC	$104,956.25	$2,099.13
Other	$114,510.20	$2,290.20
Total for MAJOR GROUP 79	$311,114.58	$6,222.31
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$27,430.00	$548.60
8049 Offices and Clinics of Health Practitioners, NEC	$61,539.81	$1,230.82
8093 Specialty Outpatient Facilities, NEC	$1,688.88	$33.78
8099 Health and Allied Services, NEC	$704.79	$14.10
Other	$205,540.77	$4,110.83
Total for MAJOR GROUP 80	$296,904.25	$5,938.13
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$670,607.59	$13,412.16
Total for MAJOR GROUP 81	$670,607.59	$13,412.16
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$65,077.64	$1,301.55
Other	($26.50)	($0.53)
Total for MAJOR GROUP 82	$65,051.14	$1,301.02
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$1,493.50	$29.87
Total for MAJOR GROUP 83	$1,493.50	$29.87
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$7,793.12	$155.86
8641 Civic, Social, and Fraternal Associations	$1,738.07	$34.76
8651 Political Organizations	$152,816.00	$3,056.32
8661 Religious Organizations	$2,219.50	$44.39
Other	$23,912.07	$478.24
Total for MAJOR GROUP 86	$188,478.76	$3,769.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$242,177.82	$4,843.56
8712 Architectural Services	$18,601.58	$372.03
8721 Accounting, Auditing, and Bookkeeping Services	$397,238.30	$7,944.77
8734 Testing Laboratories	$62,681.36	$1,253.63
8741 Management Services	$48,607.35	$972.14
8742 Management Consulting Services	$233,202.50	$4,664.06
8748 Business Consulting Services, NEC	$223,071.24	$4,461.43

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
Other	$9,000.86	$180.02
Total for MAJOR GROUP 87	$1,234,581.01	$24,691.64
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$219,397.31	$4,387.95
Total for MAJOR GROUP 89	$219,397.31	$4,387.95
Total for DIVISION I	$9,092,728.47	$181,854.71
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	$190,378.96	$3,807.58

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$380,398.28	$7,607.98
B	Mining	$4,379.50	$87.59
C	Construction	$887,123.64	$17,742.49
D	Manufacturing	$945,776.98	$18,915.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,102,596.73	$62,051.98
F	Wholesale Trade	$8,561,268.32	$171,225.39
G	Retail Trade	$27,618,857.08	$552,377.32
H	Finance, Insurance, And Real Estate	$825,537.52	$16,510.77
I	Services	$9,092,728.47	$181,854.71
J	Public Administration	$190,378.96	$3,807.58
	Total for Pierre - General	$51,609,045.48	$1,032,181.38

Pierre - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$1,679.29	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,262.54	$22.64
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,317.68	$143.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A

Pierre - 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	$344,445.54	$3,444.45
Other	$55,089.27	$550.89
Total for MAJOR GROUP 54	$399,534.81	$3,995.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$156,246.13	$1,562.46
Other	N/A	N/A
Total for MAJOR GROUP 55	$156,282.35	$1,562.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,770,206.40	$27,702.07
5813 Drinking Places	$156,553.98	$1,565.54
Total for MAJOR GROUP 58	$2,926,760.38	$29,267.61
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$183,749.23	$1,837.52
5961 Catalog and Mail-Order Houses	$5,986.85	$59.87
Other	$36,846.11	$368.46
Total for MAJOR GROUP 59	$226,582.19	$2,265.85
Total for DIVISION G	$3,954,004.73	$39,540.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,520.10	$95.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,119,462.82	$11,194.63
Total for MAJOR GROUP 70	$1,119,462.82	$11,194.63
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$49,082.50	$490.83
Total for MAJOR GROUP 73	$49,082.50	$490.83
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$53,127.69	$531.28
Other	$100,042.21	$1,000.42
Total for MAJOR GROUP 79	$153,169.90	$1,531.70

Pierre - Gross Receipts *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: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$1,408,330.32	$14,083.31
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

D	Manufacturing	$14,317.68	$143.19
G	Retail Trade	$3,954,004.73	$39,540.07
H	Finance, Insurance, And Real Estate	$9,520.10	$95.20
I	Services	$1,408,330.32	$14,083.31
	Other	$136,719.11	$1,367.18
	Total for Pierre - Gross Receipts	$5,522,891.94	$55,228.95

Pierre Recap

A	Agriculture, Forestry, And Fishing	$7,607.98
B	Mining	$87.59
C	Construction	$17,742.49
D	Manufacturing	$19,058.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,051.98
F	Wholesale Trade	$171,225.39
G	Retail Trade	$591,917.39
H	Finance, Insurance, And Real Estate	$16,605.97
I	Services	$195,938.02
J	Public Administration	$3,807.58
	Other	$1,367.18
	Total for Pierre	$1,087,410.33

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,448.53	$128.97
Total for MAJOR GROUP 07	$6,448.53	$128.97
Total for DIVISION A	$6,448.53	$128.97
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$72,949.73	$1,459.00
Total for MAJOR GROUP 16	$72,949.73	$1,459.00
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,008.47	$60.17
Total for MAJOR GROUP 17	$3,008.47	$60.17
Total for DIVISION C	$78,510.31	$1,570.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,602.70	$32.05
Other	$1,668.21	$33.36
Total for MAJOR GROUP 20	$3,270.91	$65.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,343.50	$26.87
Total for MAJOR GROUP 23	$1,343.50	$26.87
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	$2,036.11	$40.72
2721 Periodicals: Publishing, or Publishing and Printing	$250.49	$5.01
2731 Books: Publishing, or Publishing and Printing	$479.49	$9.59
2752 Commercial Printing, Lithographic	$1,567.63	$31.35
2754 Commercial Printing, Gravure	$166.29	$3.32
2759 Commercial Printing, NEC	$326.30	$6.53
2771 Greeting Cards	$43.93	$0.88
Other	$106.00	$2.12
Total for MAJOR GROUP 27	$4,976.24	$99.52
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$571.50	$11.43
Total for MAJOR GROUP 28	$571.50	$11.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$4,914.63	$98.29
Total for MAJOR GROUP 32	$4,914.63	$98.29
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$387.46	$7.75
Total for MAJOR GROUP 39	$387.46	$7.75
Total for DIVISION D	$20,789.42	$415.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,524.97	$210.50
Total for MAJOR GROUP 42	$10,524.97	$210.50
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,549.14	$530.98
4813 Telephone Communications, Except Radiotelephone	$41,912.63	$838.25
4841 Cable and Other Pay Television Services	$12,690.00	$253.80
4899 Communications Services, NEC	$1,144.03	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,328.75	$1,646.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,841.66	$1,276.83
Total for MAJOR GROUP 49	$63,841.66	$1,276.83
Total for DIVISION E	$156,713.38	$3,134.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$5,351.50	$107.03
5044 Office Equipment	$1,237.60	$24.75
5045 Computers and Computer Peripheral Equipment and Software	$380.00	$7.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,035.49	$20.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,750.15	$195.00
5091 Sporting and Recreational Goods and Supplies	$45,801.84	$916.04
Other	$22,805.86	$456.12
Total for MAJOR GROUP 50	$86,362.44	$1,727.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,054.98	$81.10
5136 Men's and Boys' Clothing and Furnishings	$565.77	$11.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$584.39	$11.69
5141 Groceries, General Line	$10,211.91	$204.23
5142 Packaged Frozen Foods	$414.50	$8.29
5199 Nondurable Goods, NEC	$1,058.12	$21.16
Other	$2,284.01	$45.68
Total for MAJOR GROUP 51	$19,173.68	$383.47
Total for DIVISION F	$105,536.12	$2,110.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,249.00	$64.98
5251 Hardware Stores	$62,802.74	$1,256.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$66,255.73	$1,325.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,515.44	$150.31
5399 Miscellaneous General Merchandise Stores	$1,235.55	$24.71
Other	N/A	N/A

Plankinton - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	$139,229.37	$2,784.59
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$982.50	$19.65
Other	$105,204.66	$2,104.09
Total for MAJOR GROUP 54	$106,187.16	$2,123.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,505.41	$30.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$148,477.55	$2,969.55
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$99.00	$1.98
5621 Women's Clothing Stores	$1,692.81	$33.86
5632 Women's Accessory and Specialty Stores	$683.00	$13.66
5651 Family Clothing Stores	$3,788.99	$75.78
5661 Shoe Stores	$804.50	$16.09
Other	$399.50	$7.99
Total for MAJOR GROUP 56	$7,467.80	$149.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,400.45	$108.01
Total for MAJOR GROUP 57	$5,400.45	$108.01
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$40,710.14	$814.21
Total for MAJOR GROUP 58	$40,710.14	$814.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,766.57	$75.33
5961 Catalog and Mail-Order Houses	$129,789.71	$2,595.77
5963 Direct Selling Establishments	$1,313.88	$26.28
5999 Miscellaneous Retail Stores, NEC	$8,566.21	$171.33
Other	$8,633.38	$172.68
Total for MAJOR GROUP 59	$152,069.75	$3,041.39
Total for DIVISION G	$665,797.95	$13,315.96

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,185.15	$43.70

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	$2,500.53	$50.01
Other	N/A	N/A
Total for MAJOR GROUP 72	$7,662.81	$153.26
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,532.24	$30.64

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$7,670.25	$153.41
7371 Computer Programming Services		$20,298.67	$405.97
7372 Prepackaged Software		$12,056.46	$241.13
7374 Computer Processing and Data Preparation and Processing Services		$20,555.28	$411.11
7379 Computer Related Services, NEC		$1,939.94	$38.80
7381 Detective, Guard, and Armored Car Services		$498.50	$9.97
7389 Miscellaneous Business Services		$7,191.73	$143.84
Other		$26,385.03	$527.69
	Total for MAJOR GROUP 73	$98,128.10	$1,962.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$87,268.31	$1,745.37
	Total for MAJOR GROUP 75	$87,268.31	$1,745.37
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,124.31	$42.49
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,284.31	$45.69
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		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		$396.79	$7.94
	Total for MAJOR GROUP 80	$396.79	$7.94
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		$1,390.25	$27.81
	Total for MAJOR GROUP 82	$1,390.25	$27.81
MAJOR GROUP: 86 Membership Organizations			
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		$9,186.19	$183.72
8734 Testing Laboratories		$8,202.73	$164.05
Other		$2,145.84	$42.92
	Total for MAJOR GROUP 87	$19,534.76	$390.69
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,127.19	$302.54
	Total for MAJOR GROUP 89	$15,127.19	$302.54
	Total for DIVISION I	$250,992.85	$5,019.87

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$6,448.53	$128.97
C	Construction	$78,510.31	$1,570.21
D	Manufacturing	$20,789.42	$415.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,713.38	$3,134.26
F	Wholesale Trade	$105,536.12	$2,110.72
G	Retail Trade	$665,797.95	$13,315.96
H	Finance, Insurance, And Real Estate	$2,185.15	$43.70
I	Services	$250,992.85	$5,019.87
	Total for Plankinton - General	$1,286,973.71	$25,739.46

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

Returns Filed: October 2024

Plankinton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$128.97
C	Construction		$1,570.21
D	Manufacturing		$415.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,134.26
F	Wholesale Trade		$2,110.72
G	Retail Trade		$13,315.96
H	Finance, Insurance, And Real Estate		$43.70
I	Services		$5,019.87
	Total for Plankinton		$25,739.46

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.

Platte - 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	$33,941.16	$678.82
0782 Lawn and Garden Services	$11,024.84	$220.50
Other	$13,245.60	$264.91
Total for MAJOR GROUP 07	$58,211.60	$1,164.23
Total for DIVISION A	$58,440.60	$1,168.81
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	$4,728.00	$94.56
Total for MAJOR GROUP 15	$4,728.00	$94.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,505.20	$190.10
1731 Electrical Work	$3,395.31	$77.18
1799 Special Trade Contractors, NEC	$26,053.99	$521.07
Other	$70,246.94	$1,404.94
Total for MAJOR GROUP 17	$109,201.44	$2,193.29
Total for DIVISION C	$113,929.44	$2,287.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$269.91	$5.39
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,364.90	$27.30
Other	$8,357.50	$167.15
Total for MAJOR GROUP 20	$9,992.31	$199.84
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$663.00	$13.26
Total for MAJOR GROUP 23	$663.00	$13.26
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	$3,276.77	$65.53
2721 Periodicals: Publishing, or Publishing and Printing	$1,834.25	$36.68
2754 Commercial Printing, Gravure	$364.85	$7.30
2759 Commercial Printing, NEC	$501.75	$10.04
Other	$3,212.22	$64.24
Total for MAJOR GROUP 27	$9,189.84	$183.79
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$381.00	$7.62
Other	$2,633.50	$52.67
Total for MAJOR GROUP 28	$3,014.50	$60.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$3,532.00	$70.64
Total for MAJOR GROUP 30	$3,532.00	$70.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$171,771.13	$3,435.42
Total for MAJOR GROUP 35	$171,771.13	$3,435.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$17,010.66	$340.21
Total for MAJOR GROUP 36	$17,010.66	$340.21
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$302.45	$6.05
Total for MAJOR GROUP 39	$302.45	$6.05
Total for DIVISION D	$216,023.74	$4,320.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$833.76	$16.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,188.88	$103.78
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	$32,779.00	$655.58
4813 Telephone Communications, Except Radiotelephone	$53,354.37	$1,067.09
4841 Cable and Other Pay Television Services	$19,638.00	$392.76
4899 Communications Services, NEC	$1,511.05	$30.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$107,299.42	$2,146.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$140,690.00	$2,813.79
Total for MAJOR GROUP 49	$140,690.00	$2,813.79
Total for DIVISION E	$253,338.30	$5,066.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,982.03	$99.64
5044 Office Equipment	$9,205.64	$184.12
5045 Computers and Computer Peripheral Equipment and Software	$649.00	$12.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$6,225.00	$124.50
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,986.63	$839.73
5074 Plumbing and Heating Equipment and Supplies	$78,498.87	$1,569.98
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,322.47	$326.45
5083 Farm and Garden Machinery and Equipment	$1,327.96	$26.56
5084 Industrial Machinery and Equipment	$617.96	$12.35
5085 Industrial Supplies	$4,696.96	$93.94
5087 Service Establishment Equipment and Supplies	$2,119.50	$42.39
5091 Sporting and Recreational Goods and Supplies	$3,635.27	$72.71
5092 Toys and Hobby Goods and Supplies	$1,665.00	$33.30

	Taxable	Tax Due
Platte - General *continued...*		
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$942.50	$18.85
Other	$19,572.35	$391.44
Total for MAJOR GROUP 50	$192,447.14	$3,848.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,958.75	$319.18
5136 Men's and Boys' Clothing and Furnishings	$22,624.51	$452.49
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,421.92	$48.43
5139 Footwear	$882.50	$17.65
5141 Groceries, General Line	$4,624.56	$92.49
5142 Packaged Frozen Foods	$8,269.25	$165.39
5149 Groceries and Related Products, NEC	$603.25	$12.07
5153 Grain and Field Beans	$3,653.00	$73.06
Other	$13,691.55	$273.84
Total for MAJOR GROUP 51	$72,729.29	$1,454.60
Total for DIVISION F	$265,176.43	$5,303.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$488,370.98	$9,767.41
5251 Hardware Stores	$287,929.95	$5,758.61
Other	$3,352.00	$67.04
Total for MAJOR GROUP 52	$779,652.93	$15,593.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,580.79	$491.61
5399 Miscellaneous General Merchandise Stores	$2,339.32	$46.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$27,099.61	$541.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$809,096.57	$16,181.93
5499 Miscellaneous Food Stores	$14,033.75	$280.68
Other	$61,027.90	$1,220.56
Total for MAJOR GROUP 54	$884,158.22	$17,683.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$209,610.63	$4,192.22
Other	N/A	N/A
Total for MAJOR GROUP 55	$316,196.74	$6,323.94
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,713.98	$34.28
5621 Women's Clothing Stores	$5,277.34	$105.55
5632 Women's Accessory and Specialty Stores	$1,136.72	$22.73
5651 Family Clothing Stores	$40,681.15	$813.63
5661 Shoe Stores	$2,750.18	$55.00
5699 Miscellaneous Apparel and Accessory Stores	$4,941.82	$98.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$56,902.69	$1,138.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,002.34	$200.05
5719 Miscellaneous Homefurnishings Stores	$2,767.80	$55.36
5731 Radio, Television, and Consumer Electronics Stores	$1,343.73	$26.87
5734 Computer and Computer Software Stores	$894.03	$17.88
Other	$2,695.24	$53.91
Total for MAJOR GROUP 57	$17,703.14	$354.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,981.71	$2,439.64
5813 Drinking Places	$147,225.98	$2,944.52
Total for MAJOR GROUP 58	$269,207.69	$5,384.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,105.95	$82.12

Platte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$246.71	$4.94
5943 Stationery Stores	$2,673.21	$53.47
5961 Catalog and Mail-Order Houses	$302,665.83	$6,053.35
5963 Direct Selling Establishments	$12,819.01	$256.38
5999 Miscellaneous Retail Stores, NEC	$146,692.43	$2,933.85
Other	$133,402.98	$2,668.04
Total for MAJOR GROUP 59	$602,606.12	$12,052.15
Total for DIVISION G	$2,953,527.14	$59,070.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$121.36	$2.43
Total for MAJOR GROUP 60	$121.36	$2.43
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$619.90	$12.40
Other	N/A	N/A
Total for MAJOR GROUP 61	$1,146.40	$22.93
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	$1,409.15	$28.19
Total for MAJOR GROUP 63	$1,409.15	$28.19
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$604.00	$12.08
Total for MAJOR GROUP 64	$604.00	$12.08
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$35,405.00	$708.10
Total for MAJOR GROUP 65	$35,405.00	$708.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$593.81	$11.88
Total for MAJOR GROUP 67	$593.81	$11.88
Total for DIVISION H	$40,529.72	$810.61
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$44,940.08	$898.80
Total for MAJOR GROUP 70	$44,940.08	$898.80
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$66,604.80	$1,332.10
7299 Miscellaneous Personal Services, NEC	$9,841.22	$196.83
Other	$51,969.11	$1,039.38
Total for MAJOR GROUP 72	$128,415.13	$2,568.31
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,184.36	$123.69
7322 Adjustment and Collection Services	$1,325.47	$26.51
7342 Disinfecting and Pest Control Services	$2,420.66	$48.42
7349 Building Cleaning and Maintenance Services, NEC	$11,178.28	$223.57
7359 Equipment Rental and Leasing, NEC	$4,425.19	$88.50
7371 Computer Programming Services	$2,070.00	$41.40
7372 Prepackaged Software	$23,769.87	$475.40
7373 Computer Integrated Systems Design	$1,158.54	$23.17
7374 Computer Processing and Data Preparation and Processing Services	$5,268.93	$105.38
7378 Computer Maintenance and Repair	$76,985.27	$1,539.71
7379 Computer Related Services, NEC	$14,833.58	$296.67
7381 Detective, Guard, and Armored Car Services	$1,570.52	$31.41
7382 Security Systems Services	$1,251.50	$25.03
7389 Miscellaneous Business Services	$25,897.11	$517.94

Platte - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$6,985.74	$139.72
	Total for MAJOR GROUP 73	$185,325.02	$3,706.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$73,933.54	$1,478.67
7538 General Automotive Repair Shops		$151,065.94	$3,021.32
Other		$35,159.40	$703.19
	Total for MAJOR GROUP 75	$260,158.88	$5,203.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,636.94	$32.74
Other		$2,691.30	$53.83
	Total for MAJOR GROUP 76	$4,328.24	$86.57
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$10,340.87	$206.82
	Total for MAJOR GROUP 79	$10,340.87	$206.82
MAJOR GROUP: 80 Health Services			
Other		$47,034.88	$940.70
	Total for MAJOR GROUP 80	$47,034.88	$940.70
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		$38.89	$0.78
	Total for MAJOR GROUP 86	$38.89	$0.78
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$43,214.08	$864.29
8734 Testing Laboratories		$7,442.05	$148.84
8742 Management Consulting Services		$299.40	$5.99
Other		$2,608.70	$52.17
	Total for MAJOR GROUP 87	$53,564.23	$1,071.29
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$28,145.50	$562.91
	Total for MAJOR GROUP 89	$28,145.50	$562.91
	Total for DIVISION I	$765,436.97	$15,308.79

Platte - General Recap

A	Agriculture, Forestry, And Fishing	$58,440.60	$1,168.81
C	Construction	$113,929.44	$2,287.85
D	Manufacturing	$216,023.74	$4,320.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,338.30	$5,066.77
F	Wholesale Trade	$265,176.43	$5,303.54
G	Retail Trade	$2,953,527.14	$59,070.60
H	Finance, Insurance, And Real Estate	$40,529.72	$810.61
I	Services	$765,436.97	$15,308.79
	Other	$6,604.84	$132.10
	Total for Platte - General	$4,673,007.18	$93,469.53

Platte - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$269.94	$2.69
Total for MAJOR GROUP 20	$269.94	$2.69
Total for DIVISION D	$269.94	$2.69
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$174,980.35	$1,749.80
Other	$25,323.09	$253.23
Total for MAJOR GROUP 54	$200,303.44	$2,003.03
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		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,906.71	$1,219.06
5813 Drinking Places	$146,190.66	$1,461.92
Total for MAJOR GROUP 58	$268,097.37	$2,680.98
MAJOR GROUP: 59 Miscellaneous Retail		
5963 Direct Selling Establishments	$4,019.17	$40.19
Other	$378.53	$3.78
Total for MAJOR GROUP 59	$4,397.70	$43.97
Total for DIVISION G	$523,343.51	$5,233.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$43,537.21	$435.38
Total for MAJOR GROUP 70	$43,537.21	$435.38
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$47,811.48	$478.12

Platte - Gross Receipts Recap

D	Manufacturing	$269.94	$2.69
G	Retail Trade	$523,343.51	$5,233.43
I	Services	$47,811.48	$478.12
	Other	$320.00	$3.20
	Total for Platte - Gross Receipts	$571,744.93	$5,717.44

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

Returns Filed: October 2024

Platte Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,168.81
C	Construction		$2,287.85
D	Manufacturing		$4,323.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,066.77
F	Wholesale Trade		$5,303.54
G	Retail Trade		$64,304.03
H	Finance, Insurance, And Real Estate		$810.61
I	Services		$15,786.91
	Other		$135.30
	Total for Platte		$99,186.97

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.

Pollock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$12,640.48	$252.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$104.97	$2.10
Other	$29,376.83	$587.54
Total for MAJOR GROUP 20	$29,481.80	$589.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,024.24	$100.48
2752 Commercial Printing, Lithographic	$54.50	$1.09
2754 Commercial Printing, Gravure	$23.46	$0.47
2759 Commercial Printing, NEC	$175.79	$3.51
Other	$987.36	$19.75
Total for MAJOR GROUP 27	$6,265.35	$125.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$165.50	$3.31
Total for MAJOR GROUP 28	$165.50	$3.31
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$40,010.82	$800.21
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	$13,153.53	$263.07
4813 Telephone Communications, Except Radiotelephone	$6,337.50	$126.75
4841 Cable and Other Pay Television Services	$5,762.00	$115.24
4899 Communications Services, NEC	$461.95	$9.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,793.98	$515.88

Pollock - 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	$93,360.81	$1,867.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$20,965.70	$419.32
Total for MAJOR GROUP 50	$20,965.70	$419.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$543.50	$10.87
5137 Women's, Children's, and Infants' Clothing and Accessories	($46.50)	($0.93)
Other	$13,042.74	$260.86
Total for MAJOR GROUP 51	$13,539.74	$270.80
Total for DIVISION F	$34,505.44	$690.12
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	$4,227.00	$84.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,628.23	$92.56
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,214.48	$24.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,108.13	$282.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,026.57	$40.53
5651 Family Clothing Stores	$1,901.92	$38.04
Other	$371.50	$7.43
Total for MAJOR GROUP 56	$4,299.99	$86.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,902.68	$38.05
5731 Radio, Television, and Consumer Electronics Stores	$1,215.50	$24.31
Other	N/A	N/A
Total for MAJOR GROUP 57	$20,558.95	$411.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$18,245.20	$364.90
Total for MAJOR GROUP 58	$18,245.20	$364.90
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$347.15	$6.95
5943 Stationery Stores	$70.13	$1.40
5961 Catalog and Mail-Order Houses	$50,440.20	$1,008.82
5963 Direct Selling Establishments	$1,656.35	$33.13
5999 Miscellaneous Retail Stores, NEC	$39,122.44	$782.44
Other	$11,868.77	$237.38
Total for MAJOR GROUP 59	$103,505.04	$2,070.12
Total for DIVISION G	$195,881.61	$3,917.64
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

Pollock - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,687.28	$33.75
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$4,167.50	$83.35
	Total for MAJOR GROUP 72	$4,167.50	$83.35
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$6,014.46	$120.29
7372 Prepackaged Software		$2,460.62	$49.21
7374 Computer Processing and Data Preparation and Processing Services		$311.37	$6.23
7379 Computer Related Services, NEC		$107.73	$2.15
7389 Miscellaneous Business Services		$674.97	$13.50
Other		$9,321.73	$186.44
	Total for MAJOR GROUP 73	$18,890.88	$377.82
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: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$10,044.86	$200.89
	Total for MAJOR GROUP 87	$10,044.86	$200.89
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,888.50	$97.77
	Total for MAJOR GROUP 89	$4,888.50	$97.77
	Total for DIVISION I	$45,546.86	$910.93

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

Returns Filed: October 2024

Pollock - General Recap

		Taxable	Tax Due
C	Construction	$12,640.48	$252.81
D	Manufacturing	$40,010.82	$800.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93,360.81	$1,867.22
F	Wholesale Trade	$34,505.44	$690.12
G	Retail Trade	$195,881.61	$3,917.64
H	Finance, Insurance, And Real Estate	$1,687.28	$33.75
I	Services	$45,546.86	$910.93
	Other	$406.25	$8.13
	Total for Pollock - General	$424,039.55	$8,480.81

Pollock Recap

		Tax Due
C	Construction	$252.81
D	Manufacturing	$800.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,867.22
F	Wholesale Trade	$690.12
G	Retail Trade	$3,917.64
H	Finance, Insurance, And Real Estate	$33.75
I	Services	$910.93
	Other	$8.13
	Total for Pollock	$8,480.81

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$24,468.71	$489.37
Total for MAJOR GROUP 07	$24,468.71	$489.37
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	$29,468.71	$589.37
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	$1,775.87	$35.52
Total for MAJOR GROUP 17	$1,775.87	$35.52
Total for DIVISION C	$2,550.16	$51.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$114.73	$2.28
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,959.50	$99.19
Other	N/A	N/A
Total for MAJOR GROUP 20	$5,686.26	$113.71
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,578.00	$31.56
Total for MAJOR GROUP 23	$1,578.00	$31.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$423.72	$8.48
2721 Periodicals: Publishing, or Publishing and Printing	$394.82	$7.89
2731 Books: Publishing, or Publishing and Printing	$353.50	$7.07
2741 Miscellaneous Publishing	$255.99	$5.12
2754 Commercial Printing, Gravure	$19.84	$0.40
2759 Commercial Printing, NEC	$269.25	$5.39
Other	$419.55	$8.39
Total for MAJOR GROUP 27	$2,136.67	$42.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$385.84	$7.72
Total for MAJOR GROUP 28	$385.84	$7.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$883.50	$17.67
Total for MAJOR GROUP 36	$883.50	$17.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$30,400.90	$608.01

Presho - 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: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,832.50	$276.65
4813 Telephone Communications, Except Radiotelephone	$8,884.20	$177.69
4841 Cable and Other Pay Television Services	$13,010.02	$260.20
4899 Communications Services, NEC	$155.50	$3.11
Other	$171.50	$3.43
Total for MAJOR GROUP 48	$36,053.72	$721.08
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	$106,358.78	$2,127.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$489.00	$9.78
5044 Office Equipment	$1,918.72	$38.37
5092 Toys and Hobby Goods and Supplies	$1,496.00	$29.92
Other	$55,477.04	$1,109.54
Total for MAJOR GROUP 50	$59,380.76	$1,187.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$928.00	$18.56
5136 Men's and Boys' Clothing and Furnishings	$1,097.81	$21.96
5141 Groceries, General Line	$14,763.68	$295.27
5142 Packaged Frozen Foods	$700.92	$14.02
Other	$3,954.12	$79.08
Total for MAJOR GROUP 51	$21,444.53	$428.89
Total for DIVISION F	$80,825.29	$1,616.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,390.90	$167.81
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,585.14	$191.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,285.84	$105.72
Other	$770.76	$15.42
Total for MAJOR GROUP 53	$6,056.60	$121.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,250.12	$105.00
Other	N/A	N/A
Total for MAJOR GROUP 54	$43,423.87	$868.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$119,913.94	$2,398.28
Total for MAJOR GROUP 55	$119,913.94	$2,398.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,243.80	$24.88
5632 Women's Accessory and Specialty Stores	$274.00	$5.48
5651 Family Clothing Stores	$3,011.83	$60.24
5661 Shoe Stores	$493.81	$9.88

	Taxable	Tax Due
Presho - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$236.00	$4.72
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,647.94	$112.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,804.91	$176.10
Total for MAJOR GROUP 57	$8,804.91	$176.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$355.58	$7.11
5961 Catalog and Mail-Order Houses	$83,109.40	$1,662.20
5963 Direct Selling Establishments	$1,471.93	$29.44
5999 Miscellaneous Retail Stores, NEC	$20,005.15	$400.10
Other	$14,635.06	$292.71
Total for MAJOR GROUP 59	$119,577.12	$2,391.56
Total for DIVISION G	$344,361.77	$6,887.27
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	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	$2,105.90	$42.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,721.14	$394.42
Other	N/A	N/A
Total for MAJOR GROUP 70	$48,581.14	$971.62
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,817.50	$316.36
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,881.50	$317.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$11.49	$0.23
7342 Disinfecting and Pest Control Services	$96,193.38	$1,923.87
7349 Building Cleaning and Maintenance Services, NEC	$98,187.79	$1,963.75
7359 Equipment Rental and Leasing, NEC	$5,625.90	$112.52
7371 Computer Programming Services	$1,383.50	$27.67
7372 Prepackaged Software	$8,014.61	$160.29
7374 Computer Processing and Data Preparation and Processing Services	$378.71	$7.57
7389 Miscellaneous Business Services	$1,369.94	$27.40
Other	$12,080.50	$241.62
Total for MAJOR GROUP 73	$223,245.82	$4,464.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$102,390.26	$2,047.80
Total for MAJOR GROUP 75	$102,390.26	$2,047.80
MAJOR GROUP: 76 Miscellaneous Repair Services		

Presho - 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: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$48,205.37	$964.11
	Total for MAJOR GROUP 79	$48,205.37	$964.11
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		$9,027.59	$180.55
Other		$25,837.14	$516.74
	Total for MAJOR GROUP 87	$34,864.73	$697.29
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,584.00	$111.68
	Total for MAJOR GROUP 89	$5,584.00	$111.68
	Total for DIVISION I	$480,251.94	$9,605.04
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$29,468.71	$589.37
C	Construction	$2,550.16	$51.01
D	Manufacturing	$30,400.90	$608.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,358.78	$2,127.18
F	Wholesale Trade	$80,825.29	$1,616.50
G	Retail Trade	$344,361.77	$6,887.27
H	Finance, Insurance, And Real Estate	$2,105.90	$42.11
I	Services	$480,251.94	$9,605.04
	Other	$3,079.18	$61.58
	Total for Presho - General	$1,079,402.63	$21,588.07

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

Returns Filed: October 2024

Presho Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$589.37
C	Construction		$51.01
D	Manufacturing		$608.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,127.18
F	Wholesale Trade		$1,616.50
G	Retail Trade		$6,887.27
H	Finance, Insurance, And Real Estate		$42.11
I	Services		$9,605.04
	Other		$61.58
	Total for Presho		$21,588.07

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.

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: 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	$238.27	$4.77
2754 Commercial Printing, Gravure	$42.16	$0.84
2759 Commercial Printing, NEC	$357.00	$7.14
Other	$258.00	$5.16
Total for MAJOR GROUP 27	$895.43	$17.91
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,419.43	$28.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,085.00	$41.70
4813 Telephone Communications, Except Radiotelephone	$2,484.49	$49.69
4841 Cable and Other Pay Television Services	$3,682.50	$73.65
4899 Communications Services, NEC	$1,938.11	$38.76
Total for MAJOR GROUP 48	$10,190.10	$203.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,980.52	$259.61
Total for MAJOR GROUP 49	$12,980.52	$259.61
Total for DIVISION E	$23,170.62	$463.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,663.00	$33.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,510.27	$210.21
5085 Industrial Supplies	$598.23	$11.96
Other	$19,496.86	$389.94
Total for MAJOR GROUP 50	$32,268.36	$645.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$991.28	$19.83
Total for MAJOR GROUP 51	$991.28	$19.83
Total for DIVISION F	$33,259.64	$665.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,385.71	$27.71
Total for MAJOR GROUP 52	$1,385.71	$27.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,071.00	$41.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,121.00	$42.42
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Pringle - 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		
Other		$612.31	$12.24
	Total for MAJOR GROUP 56	$612.31	$12.24
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5941	Sporting Goods Stores and Bicycle Shops	$833.00	$16.66
5961	Catalog and Mail-Order Houses	$271,437.70	$5,428.75
5963	Direct Selling Establishments	$122.74	$2.45
5999	Miscellaneous Retail Stores, NEC	$4,331.07	$86.62
Other		$1,086.24	$21.72
	Total for MAJOR GROUP 59	$277,810.75	$5,556.20
	Total for DIVISION G	$340,240.10	$6,804.78
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
MAJOR GROUP: 65	Real Estate		
Other		$4,628.78	$92.58
	Total for MAJOR GROUP 65	$4,628.78	$92.58
	Total for DIVISION H	$4,899.77	$98.00
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7371	Computer Programming Services	$191.50	$3.83
7372	Prepackaged Software	$227.90	$4.56
7374	Computer Processing and Data Preparation and Processing Services	$836.50	$16.73
7389	Miscellaneous Business Services	$563.43	$11.27
Other		$1,236.98	$24.74
	Total for MAJOR GROUP 73	$3,056.31	$61.13
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

Pringle - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,647.91	$52.96
		Total for MAJOR GROUP 87	$2,647.91	$52.96
MAJOR GROUP:	88	Private Households		
Other			N/A	N/A
		Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$8,941.87	$178.85

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,419.43	$28.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,170.62	$463.41
F	Wholesale Trade	$33,259.64	$665.20
G	Retail Trade	$340,240.10	$6,804.78
H	Finance, Insurance, And Real Estate	$4,899.77	$98.00
I	Services	$8,941.87	$178.85
	Other	$521.69	$10.43
	Total for Pringle - General	$412,453.12	$8,249.06

Pringle Recap

		Tax Due
D	Manufacturing	$28.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$463.41
F	Wholesale Trade	$665.20
G	Retail Trade	$6,804.78
H	Finance, Insurance, And Real Estate	$98.00
I	Services	$178.85
	Other	$10.43
	Total for Pringle	$8,249.06

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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.

Pukwana - 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	$13,662.50	$273.25
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$648.33	$12.97
2754 Commercial Printing, Gravure	$17.05	$0.34
2759 Commercial Printing, NEC	$373.96	$7.48
2771 Greeting Cards	$12.06	$0.24
Other	$83.45	$1.67
Total for MAJOR GROUP 27	$1,134.85	$22.70
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
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$2,863.59	$57.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,351.00	$147.02
4813 Telephone Communications, Except Radiotelephone	$6,449.60	$128.99
4841 Cable and Other Pay Television Services	$6,438.50	$128.77
4899 Communications Services, NEC	$416.18	$8.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,667.28	$413.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,641.78	$1,052.83

Pukwana - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$11,677.15	$233.55
	Total for MAJOR GROUP 50	$11,677.15	$233.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		$241.95	$4.84
Other		$712.57	$14.26
	Total for MAJOR GROUP 51	$954.52	$19.10
	Total for DIVISION F	$12,631.67	$252.65
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$5,246.95	$104.94
5399 Miscellaneous General Merchandise Stores		$469.00	$9.38
Other		N/A	N/A
	Total for MAJOR GROUP 53	$5,804.95	$116.10
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$443.06	$8.86
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,019.70	$20.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$275.94	$5.52
Other		N/A	N/A
	Total for MAJOR GROUP 55	$50,030.46	$1,000.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,262.31	$25.24
5651 Family Clothing Stores		$2,227.40	$44.55
5661 Shoe Stores		$444.00	$8.88
Other		$932.00	$18.64
	Total for MAJOR GROUP 56	$4,865.71	$97.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$390.99	$7.82
	Total for MAJOR GROUP 57	$390.99	$7.82
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$10,904.83	$218.10
	Total for MAJOR GROUP 58	$10,904.83	$218.10
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$635.00	$12.70
5961 Catalog and Mail-Order Houses		$44,959.45	$899.20
5963 Direct Selling Establishments		$1,070.61	$21.41
5999 Miscellaneous Retail Stores, NEC		$4,558.74	$91.17
Other		$3,197.66	$63.95
	Total for MAJOR GROUP 59	$54,421.46	$1,088.43
	Total for DIVISION G	$130,825.10	$2,616.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Pukwana - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	($442.55)	($8.85)
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		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$2,476.21	$49.52
7374 Computer Processing and Data Preparation and Processing Services		$70.84	$1.42
7379 Computer Related Services, NEC		$303.00	$6.06
7389 Miscellaneous Business Services		$318.95	$6.38
Other		$4,905.73	$98.10
	Total for MAJOR GROUP 73	$8,074.73	$161.48
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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		$812.55	$16.25
Other		$2,034.83	$40.70
	Total for MAJOR GROUP 87	$2,847.38	$56.95
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,087.50	$141.75
	Total for MAJOR GROUP 89	$7,087.50	$141.75
	Total for DIVISION I	$22,208.72	$444.17

Pukwana - General Recap

A	Agriculture, Forestry, And Fishing	$13,662.50	$273.25
D	Manufacturing	$2,863.59	$57.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,641.78	$1,052.83
F	Wholesale Trade	$12,631.67	$252.65
G	Retail Trade	$130,825.10	$2,616.50
H	Finance, Insurance, And Real Estate	($442.55)	($8.85)
I	Services	$22,208.72	$444.17
	Other	$598.65	$11.97
	Total for Pukwana - General	$234,989.46	$4,699.80

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

Returns Filed: October 2024

Pukwana Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$273.25
D	Manufacturing		$57.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,052.83
F	Wholesale Trade		$252.65
G	Retail Trade		$2,616.50
H	Finance, Insurance, And Real Estate		($8.85)
I	Services		$444.17
	Other		$11.97
	Total for Pukwana		$4,699.80

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.

Quinn - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$46.69	$0.46
2759 Commercial Printing, NEC	$139.00	$1.39
Other	$892.20	$8.92
Total for MAJOR GROUP 27	$1,077.89	$10.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$56,815.85	$568.14
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: 48 Communications		
4812 Radiotelephone Communications	$2,066.00	$20.66
4841 Cable and Other Pay Television Services	$2,266.00	$22.66
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,250.00	$52.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	($422.47)	($4.22)
Total for MAJOR GROUP 49	($422.47)	($4.22)
Total for DIVISION E	$9,336.92	$93.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,030.00	$10.30
Total for MAJOR GROUP 50	$1,030.00	$10.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,379.85	$43.80
Total for MAJOR GROUP 51	$4,379.85	$43.80
Total for DIVISION F	$5,409.85	$54.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$15,766.00	$157.66
Total for MAJOR GROUP 52	$15,766.00	$157.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$835.54	$8.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$934.48	$9.35
MAJOR GROUP: 54 Food Stores		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$384.00	$3.84
Total for MAJOR GROUP 54	$384.00	$3.84
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,305.99	$13.06
Other	$1,074.95	$10.75
Total for MAJOR GROUP 56	$2,380.94	$23.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,959.92	$159.61
5963 Direct Selling Establishments	$181.12	$1.81
5999 Miscellaneous Retail Stores, NEC	$329,677.85	$3,296.78
Other	N/A	N/A
Total for MAJOR GROUP 59	$345,821.30	$3,458.22
Total for DIVISION G	$376,523.43	$3,765.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
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	$137.00	$1.37
7374 Computer Processing and Data Preparation and Processing Services	$130.39	$1.31
7379 Computer Related Services, NEC	$506.00	$5.06
Other	$2,973.21	$29.73
Total for MAJOR GROUP 73	$3,746.60	$37.47
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$854.71	$8.55
Total for MAJOR GROUP 87	$854.71	$8.55
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$18,144.08	$181.44

		Taxable	Tax Due
	Quinn - General Recap		
D	Manufacturing	$56,815.85	$568.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,336.92	$93.37
F	Wholesale Trade	$5,409.85	$54.10
G	Retail Trade	$376,523.43	$3,765.24
I	Services	$18,144.08	$181.44
	Other	$5,532.25	$55.32
	Total for Quinn - General	$471,762.38	$4,717.61

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP:	56	Apparel And Accessory Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
		Total for DIVISION G	N/A	N/A

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

		Taxable	Tax Due
	Quinn - Gross Receipts Recap		
	Other	$14,657.63	$146.57
	Total for Quinn - Gross Receipts	$14,657.63	$146.57

	Quinn Recap	
D	Manufacturing	$568.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93.37
F	Wholesale Trade	$54.10
G	Retail Trade	$3,765.24
I	Services	$181.44
	Other	$201.89
	Total for Quinn	$4,864.18

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

Returns Filed: October 2024

	Taxable	Tax Due

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

Ramona - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$498.04	$9.96
2754 Commercial Printing, Gravure		$17.11	$0.34
2759 Commercial Printing, NEC		$93.46	$1.87
Other		$1,367.86	$27.36
	Total for MAJOR GROUP 27	$1,976.47	$39.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 36	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	$4,833.44	$96.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,749.50	$74.99
4813 Telephone Communications, Except Radiotelephone		$3,407.50	$68.15
4841 Cable and Other Pay Television Services		$3,672.50	$73.45
4899 Communications Services, NEC		$402.97	$8.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,235.97	$224.72
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$16,078.37	$321.57
	Total for MAJOR GROUP 49	$16,078.37	$321.57
	Total for DIVISION E	$28,017.51	$560.35
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$6,219.71	$124.39
	Total for MAJOR GROUP 50	$6,219.71	$124.39

Ramona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$351.50	$7.03
Total for MAJOR GROUP 51	$351.50	$7.03
Total for DIVISION F	$6,571.21	$131.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$531.98	$10.64
Total for MAJOR GROUP 52	$531.98	$10.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,136.60	$42.73
5399 Miscellaneous General Merchandise Stores	$385.61	$7.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,852.71	$57.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$439.50	$8.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,860.50	$37.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,792.48	$35.85
5661 Shoe Stores	$317.10	$6.34
Other	$272.50	$5.45
Total for MAJOR GROUP 56	$2,382.08	$47.64
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$267.00	$5.34
Total for MAJOR GROUP 57	$267.00	$5.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$10,021.92	$200.44
Total for MAJOR GROUP 58	$10,021.92	$200.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,187.27	$623.74
5963 Direct Selling Establishments	$1,680.08	$33.60
5999 Miscellaneous Retail Stores, NEC	$1,361.56	$27.23
Other	$723.16	$14.46
Total for MAJOR GROUP 59	$34,952.07	$699.03
Total for DIVISION G	$59,090.74	$1,181.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$518.71	$10.37
Total for MAJOR GROUP 72	$518.71	$10.37
MAJOR GROUP: 73 Business Services		

Ramona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$1,568.61	$31.37
7374 Computer Processing and Data Preparation and Processing Services		$36.92	$0.74
Other		$7,436.36	$148.73
	Total for MAJOR GROUP 73	$9,041.89	$180.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$12,083.23	$241.66
	Total for MAJOR GROUP 75	$12,083.23	$241.66
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$353.06	$7.06
	Total for MAJOR GROUP 87	$353.06	$7.06
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$26,729.39	$534.58

Ramona - General Recap

D	Manufacturing	$4,833.44	$96.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,017.51	$560.35
F	Wholesale Trade	$6,571.21	$131.42
G	Retail Trade	$59,090.74	$1,181.80
I	Services	$26,729.39	$534.58
	Other	$2,973.87	$59.48
	Total for Ramona - General	$128,216.16	$2,564.30

Ramona Recap

D	Manufacturing	$96.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$560.35
F	Wholesale Trade	$131.42
G	Retail Trade	$1,181.80
I	Services	$534.58
	Other	$59.48
	Total for Ramona	$2,564.30

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

Returns Filed: October 2024

Taxable	Tax Due

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

Rapid City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$8,839.15	$176.78
0181 Ornamental Floriculture and Nursery Products	$2,409.56	$48.19
Other	N/A	N/A
Total for MAJOR GROUP 01	$52,222.59	$1,044.45
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$22,570.32	$451.41
Other	$1,820.00	$36.40
Total for MAJOR GROUP 02	$24,390.32	$487.81
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$448,712.31	$8,974.24
0742 Veterinary Services for Animal Specialties	$1,623,552.21	$32,471.03
0751 Livestock Services, Except Veterinary	$7,097.06	$141.94
0752 Animal Specialty Services, Except Veterinary	$382,437.69	$7,648.78
0781 Landscape Counseling and Planning	$95,445.08	$1,908.90
0782 Lawn and Garden Services	$1,630,584.29	$32,611.71
0783 Ornamental Shrub and Tree Services	$287,165.64	$5,743.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,475,619.28	$89,512.41
Total for DIVISION A	$4,552,232.19	$91,044.67
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$11,823.99	$236.48
Total for MAJOR GROUP 13	$11,823.99	$236.48
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	$165,850.49	$3,317.01
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$278,742.90	$5,620.94
1522 General Contractors - Residential Buildings Other Than Single-Family	$46,934.02	$938.69
1541 General Contractors - Industrial Buildings and Warehouses	$49,296.98	$985.94
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$24,097.72	$481.95
Other	N/A	N/A
Total for MAJOR GROUP 15	$462,217.96	$9,290.44
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$316,271.31	$6,325.42
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$69,404.40	$1,388.09
Total for MAJOR GROUP 16	$385,675.71	$7,713.51
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$897,946.52	$17,958.95
1731 Electrical Work	$632,458.41	$12,649.17
1741 Masonry, Stone Setting, and Other Stone Work	$15,884.34	$317.68
1742 Plastering, Drywall, Acoustical, and Insulation Work	$29,972.39	$599.45
1751 Carpentry Work	$302,922.85	$6,058.45
1752 Floor Laying and Other Floor Work, NEC	$570,043.17	$11,400.89
1761 Roofing, Siding, and Sheet Metal Work	$72,328.98	$1,446.58
1771 Concrete Work	$195,843.52	$3,916.88
1793 Glass and Glazing Work	$182,868.38	$3,657.37
1794 Excavation Work	$240,842.91	$4,816.87
1796 Installation or Erection of Building Equipment, NEC	$68,165.91	$1,363.33
1799 Special Trade Contractors, NEC	$814,803.89	$16,296.09
Other	$243,136.02	$5,682.21
Total for MAJOR GROUP 17	$4,267,217.29	$86,163.92

Rapid City - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$5,115,110.96	$103,167.87
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$1,441.00	$28.82
2047 Dog and Cat Food	$8,271.78	$165.44
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$1,912.38	$38.24
2052 Cookies and Crackers	$979.78	$19.60
2082 Malt Beverages	$146,471.17	$2,929.43
2084 Wines, Brandy, and Brandy Spirits	$8,874.16	$177.47
2086 Bottled and Canned Soft Drinks and Carbonated Water	$464,581.42	$9,291.64
2099 Food Preparations, NEC	$118,684.84	$2,373.70
Other	$34,395.50	$687.91
Total for MAJOR GROUP 20	$785,612.03	$15,712.25
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$21,895.50	$437.91
Other	$118,138.85	$2,362.78
Total for MAJOR GROUP 21	$140,034.35	$2,800.69
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$17,005.84	$340.12
Other	$4,393.16	$87.86
Total for MAJOR GROUP 22	$21,399.00	$427.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$24,638.00	$492.76
2394 Canvas and Related Products	$15,989.55	$319.79
2396 Automotive Trimmings, Apparel Findings, and Related Products	$4,615.29	$92.31
Other	$33,902.93	$678.06
Total for MAJOR GROUP 23	$79,145.77	$1,582.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$236,419.19	$4,728.39
2499 Wood Products, NEC	$19,862.66	$397.26
Other	$224,000.03	$4,480.00
Total for MAJOR GROUP 24	$480,281.88	$9,605.65
MAJOR GROUP: 25 Furniture And Fixtures		
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$31,764.97	$635.30
Other	$20,621.22	$412.42
Total for MAJOR GROUP 25	$52,386.19	$1,047.72
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$1,353.50	$27.07
Other	$2,968.21	$59.37
Total for MAJOR GROUP 26	$4,321.71	$86.44
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$110,156.00	$2,203.13
2721 Periodicals: Publishing, or Publishing and Printing	$61,382.96	$1,227.68
2731 Books: Publishing, or Publishing and Printing	$2,906.24	$58.14
2741 Miscellaneous Publishing	$76,301.82	$1,526.04
2752 Commercial Printing, Lithographic	$304,863.88	$6,097.28
2754 Commercial Printing, Gravure	$204,928.94	$4,098.58
2759 Commercial Printing, NEC	$166,317.30	$3,326.34
2771 Greeting Cards	$3,399.16	$67.98
Other	$18,116.17	$362.32
Total for MAJOR GROUP 27	$948,372.47	$18,967.49
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$219,788.00	$4,395.76
2833 Medicinal Chemicals and Botanical Products	$16,999.65	$339.99
2834 Pharmaceutical Preparations	$57,203.00	$1,144.06
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,484.00	$109.68
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$11,166.91	$223.34
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products	$8,380.23	$167.60

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2869 Industrial Organic Chemicals, NEC	$133,047.31	$2,660.95
Other	$45,445.00	$908.90
Total for MAJOR GROUP 28	$497,514.10	$9,950.28
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	$49,125.49	$982.51
3086 Plastics Foam Products	$2,640.60	$52.81
3089 Plastics Products, NEC	$175,651.95	$3,513.04
Other	$109,631.09	$2,198.16
Total for MAJOR GROUP 30	$337,049.13	$6,746.52
MAJOR GROUP: 31 Leather And Leather Products		
3199 Leather Goods, NEC	$3,208.88	$64.18
Other	N/A	N/A
Total for MAJOR GROUP 31	$14,189.63	$283.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$77,346.50	$1,546.93
3291 Abrasive Products	$1,410.50	$28.21
Other	$1,289,164.28	$25,783.29
Total for MAJOR GROUP 32	$1,367,921.28	$27,358.43
MAJOR GROUP: 33 Primary Metal Industries		
Other	$171,462.75	$3,429.26
Total for MAJOR GROUP 33	$171,462.75	$3,429.26
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$6,619.00	$132.38
3429 Hardware, NEC	$290,591.97	$5,811.84
3441 Fabricated Structural Metal	$12,033.16	$240.66
3444 Sheet Metal Work	$35,727.53	$714.54
3446 Architectural and Ornamental Metal Work	$242,943.02	$4,858.86
3479 Coating, Engraving, and Allied Services, NEC	$2,819.32	$56.39
3482 Small Arms Ammunition	$125,890.51	$2,517.81
3484 Small Arms	$29,535.02	$590.71
3499 Fabricated Metal Products, NEC	$81,682.75	$1,633.66
Other	$80,118.14	$1,602.36
Total for MAJOR GROUP 34	$907,960.42	$18,159.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$4,135.00	$82.70
3531 Construction Machinery and Equipment	($1,754.13)	($35.09)
3532 Mining Machinery and Equipment, Except Oil and Gas Field Machinery and Equipment	$13,265.33	$265.30
3559 Special Industry Machinery, NEC	$10,524.19	$210.48
3561 Pumps and Pumping Equipment	$39,900.79	$798.02
3569 General Industrial Machinery and Equipment, NEC	$11,226.00	$224.52
3589 Service Industry Machinery, NEC	$2,545.44	$50.91
3599 Industrial and Commercial Machinery and Equipment, NEC	$32,798.99	$655.98
Other	$371,397.29	$7,427.95
Total for MAJOR GROUP 35	$484,038.90	$9,680.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$540.66	$10.81
3648 Lighting Equipment, NEC	$2,363.74	$47.27
3651 Household Audio and Video Equipment	$52,228.50	$1,044.57
3663 Radio and Television Broadcasting and Communications Equipment	$108,853.14	$2,177.06
3669 Communications Equipment, NEC	$176,124.38	$3,522.49
3699 Electrical Machinery, Equipment, and Supplies, NEC	$3,960.83	$79.21
Other	$50,098.10	$1,001.96
Total for MAJOR GROUP 36	$394,169.35	$7,883.37
MAJOR GROUP: 37 Transportation Equipment		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3711 Motor Vehicles and Passenger Car Bodies	$32,121.60	$642.44
3714 Motor Vehicle Parts and Accessories	$107,034.79	$2,140.69
3715 Truck Trailers	$7,825.81	$156.52
3751 Motorcycles, Bicycles, and Parts	$9,677.67	$193.55
Other	$261,539.80	$5,230.80
Total for MAJOR GROUP 37	$418,199.67	$8,364.00
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	$12,830.45	$256.61
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$15,224.09	$304.48
3827 Optical Instruments and Lenses	$4,399.94	$88.00
3829 Measuring and Controlling Devices, NEC	$4,258.23	$85.16
3841 Surgical and Medical Instruments and Apparatus	$21,545.26	$430.91
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$5,090.50	$101.81
3843 Dental Equipment and Supplies	$32,589.65	$651.79
Other	$30,716.10	$614.32
Total for MAJOR GROUP 38	$126,654.22	$2,533.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$10,808.86	$216.18
3942 Dolls and Stuffed Toys	$905.50	$18.11
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,214.00	$24.28
3949 Sporting and Athletic Goods, NEC	$8,642.46	$172.85
3993 Signs and Advertising Specialties	$117,821.73	$2,356.43
3999 Manufacturing Industries, NEC	$100,864.68	$2,017.29
Other	$24,561.00	$491.22
Total for MAJOR GROUP 39	$264,818.23	$5,296.36
Total for DIVISION D	$8,271,030.60	$165,426.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$45,737.96	$914.76
Other	$42,073.58	$841.47
Total for MAJOR GROUP 41	$87,811.54	$1,756.23
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$914,188.32	$18,283.78
4213 Trucking, Except Local	$5,524.50	$110.49
4214 Local Trucking With Storage	$52,778.13	$1,055.56
4225 General Warehousing and Storage	$118,790.36	$2,375.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$1,124,054.81	$22,481.10
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$31,114.75	$622.30
Other	N/A	N/A
Total for MAJOR GROUP 44	$74,411.71	$1,488.24
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$171,992.22	$3,439.85
4522 Air Transportation, Nonscheduled	$370,767.95	$7,415.36
4581 Airports, Flying Fields, and Airport Terminal Services	$11,097.51	$221.95
Other	N/A	N/A
Total for MAJOR GROUP 45	$616,922.09	$12,338.45
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		

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$67,517.14	$1,350.34
Total for MAJOR GROUP 47	$67,517.14	$1,350.34
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,307,610.77	$66,152.23
4813 Telephone Communications, Except Radiotelephone	$488,040.01	$9,760.80
4833 Television Broadcasting Stations	$56,919.32	$1,138.39
4841 Cable and Other Pay Television Services	$8,792,236.26	$180,081.06
4899 Communications Services, NEC	$1,004,330.28	$20,086.61
Other	$7,052.20	$141.04
Total for MAJOR GROUP 48	$13,656,188.84	$277,360.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$1,547,351.23	$30,947.02
4953 Refuse Systems	$160,186.46	$3,203.73
4959 Sanitary Services, NEC	$194,308.92	$3,886.18
Other	$10,106,009.63	$202,120.19
Total for MAJOR GROUP 49	$12,007,856.24	$240,157.12
Total for DIVISION E	$27,695,984.59	$558,156.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$18,829.78	$376.60
5013 Motor Vehicle Supplies and New Parts	$842,365.57	$16,847.30
5014 Tires and Tubes	$733,714.99	$14,674.30
5021 Furniture	$7,222.00	$144.44
5023 Homefurnishings	$5,031.62	$100.64
5031 Lumber, Plywood, Millwork, and Wood Panels	$478,082.11	$9,561.64
5032 Brick, Stone, and Related Construction Materials	$1,212,225.95	$24,244.51
5033 Roofing, Siding, and Insulation Materials	$323,229.25	$6,464.59
5039 Construction Materials, NEC	$141,762.42	$2,835.25
5043 Photographic Equipment and Supplies	$39,755.50	$795.11
5044 Office Equipment	$313,217.71	$6,264.36
5045 Computers and Computer Peripheral Equipment and Software	$339,278.83	$6,785.57
5046 Commercial Equipment, NEC	$462,564.86	$9,251.29
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,181,683.56	$23,633.67
5048 Ophthalmic Goods	$11,742.57	$234.85
5049 Professional Equipment and Supplies, NEC	$23,573.55	$471.47
5051 Metals Service Centers and Offices	$282,681.80	$5,653.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,401,477.66	$48,029.57
5064 Electrical Appliances, Television and Radio Sets	$83,679.48	$1,673.59
5065 Electronic Parts and Equipment, NEC	$113,643.12	$2,272.86
5072 Hardware	$83,968.70	$1,679.38
5074 Plumbing and Heating Equipment and Supplies	$3,824,284.35	$76,485.68
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,402,301.30	$48,046.03
5078 Refrigeration Equipment and Supplies	$59,535.03	$1,190.71
5082 Construction and Mining Machinery and Equipment	$1,189,980.96	$23,799.62
5083 Farm and Garden Machinery and Equipment	$4,089.50	$81.79
5084 Industrial Machinery and Equipment	$1,671,981.64	$33,439.62
5085 Industrial Supplies	$611,110.35	$12,222.22
5087 Service Establishment Equipment and Supplies	$174,842.49	$3,496.84
5091 Sporting and Recreational Goods and Supplies	$274,424.15	$5,488.48
5092 Toys and Hobby Goods and Supplies	$142,646.01	$2,852.92
5093 Scrap and Waste Materials	$53,323.50	$1,066.47
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$23,033.43	$460.67
5099 Durable Goods, NEC	$262,267.13	$5,245.35
Other	$3,064.00	$61.28
Total for MAJOR GROUP 50	$19,796,614.87	$395,932.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$37,395.11	$747.91

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$32,098.14	$641.97
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$531,417.74	$10,628.36
5131 Piece Goods, Notions, and Other Dry Goods	$3,177.00	$63.54
5136 Men's and Boys' Clothing and Furnishings	$210,954.12	$4,219.09
5137 Women's, Children's, and Infants' Clothing and Accessories	$119,010.17	$2,380.21
5139 Footwear	$30,261.16	$605.23
5141 Groceries, General Line	$879,272.71	$17,585.46
5142 Packaged Frozen Foods	$215,018.92	$4,300.38
5143 Dairy Products, Except Dried or Canned	$731.23	$14.63
5145 Confectionery	$94,801.69	$1,896.03
5147 Meat and Meat Products	$67,354.30	$1,347.09
5148 Fresh Fruits and Vegetables	$25,816.72	$516.34
5149 Groceries and Related Products, NEC	$124,165.44	$2,483.32
5153 Grain and Field Beans	$400,416.64	$8,008.33
5162 Plastics Materials and Basic Forms and Shapes	$23,637.50	$472.75
5169 Chemicals and Allied Products, NEC	($28,446.84)	($568.94)
5171 Petroleum Bulk Stations and Terminals	$236,036.00	$4,720.72
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$101,281.54	$2,025.63
5191 Farm Supplies	$144,799.21	$2,895.98
5192 Books, Periodicals, and Newspapers	$3,233.97	$64.68
5193 Flowers, Nursery Stock, and Florists' Supplies	$19,816.00	$396.32
5199 Nondurable Goods, NEC	$64,795.58	$1,295.91
Other	$245,887.84	$4,917.76
Total for MAJOR GROUP 51	$3,582,931.89	$71,658.70
Total for DIVISION F	$23,379,546.76	$467,591.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,976,458.33	$499,529.14
5231 Paint, Glass, and Wallpaper Stores	$1,547,185.62	$30,943.70
5251 Hardware Stores	$1,783,900.57	$35,678.02
5261 Retail Nurseries, Lawn and Garden Supply Stores	$448,397.97	$8,967.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,757,946.49	$575,158.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$46,030,902.95	$920,618.06
5331 Variety Stores	$1,502,612.67	$30,052.26
5399 Miscellaneous General Merchandise Stores	$3,667,745.04	$73,354.90
Total for MAJOR GROUP 53	$51,201,260.66	$1,024,025.22
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$14,431,777.91	$288,635.55
5421 Meat and Fish Markets, Including Freezer Provisioners	$698,970.47	$13,979.42
5431 Fruit and Vegetable Markets	$85,648.14	$1,712.96
5441 Candy, Nut, and Confectionery Stores	$33,669.94	$673.40
5461 Retail Bakeries	$592,170.96	$11,843.41
5499 Miscellaneous Food Stores	$1,318,682.79	$26,373.66
Total for MAJOR GROUP 54	$17,160,920.21	$343,218.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,107,154.43	$82,143.10
5521 Motor Vehicle Dealers	$453,707.22	$9,074.14
5531 Auto and Home Supply Stores	$4,570,195.59	$91,403.89
5541 Gasoline Service Station	$4,170,813.26	$83,416.30
5571 Motorcycle Dealers	$604,851.52	$12,097.03
5599 Automotive Dealers, NEC	$708,781.58	$14,175.63
Other	N/A	N/A
Total for MAJOR GROUP 55	$14,725,724.48	$294,514.51
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$412,764.29	$8,255.30

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5621 Women's Clothing Stores		$584,508.84	$11,690.19
5632 Women's Accessory and Specialty Stores		$575,799.18	$11,515.99
5641 Children's and Infants' Wear Stores		$219,542.05	$4,390.84
5651 Family Clothing Stores		$4,483,695.19	$89,673.93
5661 Shoe Stores		$1,563,638.69	$31,272.77
5699 Miscellaneous Apparel and Accessory Stores		$504,683.04	$10,093.69
	Total for MAJOR GROUP 56	$8,344,631.28	$166,892.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$2,021,671.64	$40,433.42
5713 Floor Coverings Stores		$973,439.39	$19,468.79
5714 Drapery, Curtain, and Upholstery Stores		$103,282.21	$2,065.65
5719 Miscellaneous Homefurnishings Stores		$639,708.39	$12,794.17
5722 Household Appliance Stores		$947,220.47	$18,944.43
5731 Radio, Television, and Consumer Electronics Stores		$3,155,398.13	$63,107.96
5734 Computer and Computer Software Stores		$1,135,551.12	$22,711.03
5736 Musical Instruments Stores		$358,320.43	$7,166.41
Other		N/A	N/A
	Total for MAJOR GROUP 57	$9,351,363.96	$187,027.30
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,377,717.38	$567,554.31
5813 Drinking Places		$1,740,078.78	$34,801.59
	Total for MAJOR GROUP 58	$30,117,796.16	$602,355.90
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,573,371.25	$31,467.42
5921 Liquor Stores		$1,747,967.47	$34,959.36
5932 Used Merchandise Stores		$1,192,642.20	$23,852.87
5941 Sporting Goods Stores and Bicycle Shops		$7,207,166.69	$144,143.37
5942 Book Stores		$425,658.59	$8,513.18
5943 Stationery Stores		$778,986.97	$15,579.73
5944 Jewelry Stores		$1,677,729.31	$33,554.60
5945 Hobby, Toy, and Game Stores		$1,310,124.57	$26,202.49
5946 Camera and Photographic Supply Stores		$3,461.39	$69.23
5947 Gift, Novelty, and Souvenir Shops		$857,332.94	$17,146.67
5948 Luggage and Leather Goods Stores		$47,770.10	$955.40
5949 Sewing, Needlework, and Piece Goods Stores		$185,609.53	$3,712.20
5961 Catalog and Mail-Order Houses		$18,602,428.24	$372,048.67
5962 Automatic Merchandise Machine Operators		$226,901.59	$4,538.04
5963 Direct Selling Establishments		$576,899.48	$11,537.97
5984 Liquefied Petroleum Gas Dealers		$69,158.54	$1,383.18
5992 Florists		$181,575.99	$3,631.51
5993 Tobacco Stores and Stands		$999,377.98	$19,987.55
5995 Optical Goods Stores		$17,841.81	$356.83
5999 Miscellaneous Retail Stores, NEC		$13,151,804.84	$263,036.15
Other		$129,288.33	$2,585.76
	Total for MAJOR GROUP 59	$50,963,097.81	$1,019,262.18
	Total for DIVISION G	$210,622,741.05	$4,212,455.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$40,160.76	$803.21
6099 Functions Related to Depository Banking, NEC		$39,353.53	$787.07
Other		$77,555.00	$1,551.10
	Total for MAJOR GROUP 60	$157,069.29	$3,141.38
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$38,191.35	$763.82
6159 Miscellaneous Business Credit Institutions		$160,143.24	$3,202.86
Other		N/A	N/A
	Total for MAJOR GROUP 61	$199,479.59	$3,989.58

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6282 Investment Advice	$103,870.55	$2,077.41
Other	N/A	N/A
Total for MAJOR GROUP 62	$105,530.55	$2,110.61
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$9,113.35	$182.27
6399 Insurance Carriers, NEC	$102,577.25	$2,051.55
Other	$16,722.92	$334.45
Total for MAJOR GROUP 63	$128,413.52	$2,568.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$857,394.45	$17,147.89
Total for MAJOR GROUP 64	$857,394.45	$17,147.89
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$52,611.08	$1,052.22
6519 Lessors of Real Property, NEC	$23,373.44	$467.47
6531 Real Estate Agents and Managers	$3,157,483.43	$63,149.68
6541 Title Abstract Offices	$346,093.11	$6,921.86
Other	$31,460.05	$629.21
Total for MAJOR GROUP 65	$3,611,021.11	$72,220.44
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$143,070.50	$2,861.41
6794 Patent Owners and Lessors	$423,205.71	$8,464.14
Other	$2,566.41	$51.33
Total for MAJOR GROUP 67	$568,842.62	$11,376.88
Total for DIVISION H	$5,627,751.13	$112,555.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$15,092,600.86	$301,852.08
7033 Recreational Vehicle Parks and Campsites	$410,503.40	$8,210.06
Total for MAJOR GROUP 70	$15,503,104.26	$310,062.14
MAJOR GROUP: 72 Personal Services		
7215 Coin-Operated Laundry and Drycleaning	$70,987.40	$1,419.75
7216 Drycleaning Plants, Except Rug Cleaning	$56,506.98	$1,130.14
7217 Carpet and Upholstery Cleaning	$211,722.54	$4,234.43
7218 Industrial Launderers	$21,188.95	$423.78
7219 Laundry and Garment Services, NEC	$14,772.30	$295.45
7221 Photographic Studios, Portrait	$618,108.54	$12,362.18
7231 Beauty Shops	$2,386,159.43	$47,723.22
7241 Barber Shops	$167,188.11	$3,343.78
7251 Shoe Repair Shops and Shoeshine Parlors	$57,408.01	$1,148.16
7261 Funeral Services and Crematories	$437,165.69	$8,743.32
7291 Tax Return Preparation Services	$98,716.45	$1,974.32
7299 Miscellaneous Personal Services, NEC	$1,604,938.75	$32,098.78
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,791,229.36	$115,824.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$364,862.61	$7,297.27
7319 Advertising, NEC	$32,436.26	$648.73
7322 Adjustment and Collection Services	$194,810.52	$3,896.22
7323 Credit Reporting Services	$17,008.24	$340.16
7331 Direct Mail Advertising Services	$5,766.91	$115.34
7334 Photocopying and Duplicating Services	$59,519.37	$1,190.39
7335 Commercial Photography	$56,705.11	$1,134.11
7336 Commercial Art and Graphic Design	$19,499.14	$389.98
7338 Secretarial and Court Reporting	$20,027.30	$400.54
7342 Disinfecting and Pest Control Services	$284,640.30	$5,692.81
7349 Building Cleaning and Maintenance Services, NEC	$1,808,549.83	$36,171.02

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7352 Medical Equipment Rental and Leasing	$30,888.66	$617.77
7353 Heavy Construction Equipment Rental and Leasing	$179,295.75	$3,585.92
7359 Equipment Rental and Leasing, NEC	$1,140,939.17	$22,818.79
7361 Employment Agencies	$162,852.98	$3,257.05
7363 Help Supply Services	$302,078.92	$6,041.59
7371 Computer Programming Services	$514,649.82	$10,293.01
7372 Prepackaged Software	$2,355,843.42	$47,116.89
7373 Computer Integrated Systems Design	$279,863.40	$5,597.24
7374 Computer Processing and Data Preparation and Processing Services	$825,911.72	$16,518.23
7375 Information Retrieval Services	$1,892,210.37	$37,844.21
7376 Computer Facilities Management Services	$20,768.25	$415.37
7377 Computer Rental and Leasing	$195,848.68	$3,916.98
7378 Computer Maintenance and Repair	$59,994.23	$1,199.88
7379 Computer Related Services, NEC	$890,645.89	$17,812.94
7381 Detective, Guard, and Armored Car Services	$409,919.78	$8,198.40
7382 Security Systems Services	$279,129.10	$5,582.58
7383 News Syndicates	$7,844.99	$156.90
7384 Photofinishing Laboratories	$24,870.50	$497.41
7389 Miscellaneous Business Services	$2,363,639.48	$47,272.83
Other	$40,183.78	$803.68
Total for MAJOR GROUP 73	$14,841,204.48	$296,824.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7513 Truck Rental and Leasing Without Drivers	$107,009.81	$2,140.20
7514 Passenger Car Rental	$4,992,848.96	$99,856.98
7515 Passenger Car Leasing	$19,711.08	$394.22
7519 Utility Trailers and Recreational Vehicle Rental	$271,882.22	$5,437.64
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$2,014,891.06	$40,297.82
7534 Tire Retreading and Repair Shops	$286,253.38	$5,725.07
7536 Automotive Glass Replacement Shops	$401,098.22	$8,021.96
7537 Automotive Transmission Repair Shops	$254,819.90	$5,096.40
7538 General Automotive Repair Shops	$3,268,500.48	$65,370.01
7539 Automotive Repair Shops, NEC	$1,076,152.83	$21,523.04
7542 Carwashes	$950,631.14	$19,012.63
7549 Automotive Services, Except Repair and Carwashes	$1,486,579.55	$29,731.59
Other	N/A	N/A
Total for MAJOR GROUP 75	$15,162,373.10	$303,247.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$35,473.70	$709.48
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$118,166.52	$2,363.33
7629 Electrical and Electronic Repair Shops, NEC	$186,213.61	$3,724.27
7692 Welding Repair	$77,505.30	$1,550.11
7699 Repair Shops and Related Services, NEC	$1,088,473.32	$21,769.47
Other	$22,768.62	$455.37
Total for MAJOR GROUP 76	$1,528,601.07	$30,572.03
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$27,814.60	$556.28
7819 Services Allied to Motion Picture Production	$8,671.29	$173.43
7822 Motion Picture and Video Tape Distribution	$18,471.47	$369.43
7829 Services Allied to Motion Picture Distribution	$930.23	$18.60
7832 Motion Picture Theaters, Except Drive-In	$468,679.91	$9,373.60
Total for MAJOR GROUP 78	$524,567.50	$10,491.34
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$131,730.76	$2,634.61
7922 Theatrical Producers and Miscellaneous Theatrical Services	$59,595.06	$1,191.90
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$30,587.36	$611.75
7991 Physical Fitness Facilities	$524,623.04	$10,492.44
7993 Coin-Operated Amusement Devices	$88,796.62	$1,775.94
7997 Membership Sports and Recreation Clubs	$1,095,896.44	$21,917.93
7999 Amusement and Recreation Services, NEC	$1,939,369.96	$38,787.39

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$179,092.05	$3,581.84
	Total for MAJOR GROUP 79	$4,049,691.29	$80,993.80
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$651,109.17	$13,022.20
8021 Offices and Clinics of Dentists		$135,955.78	$2,719.12
8041 Offices and Clinics of Chiropractors		$97,758.71	$1,955.19
8042 Offices and Clinics of Optometrists		$78,113.41	$1,562.27
8049 Offices and Clinics of Health Practitioners, NEC		$195,962.78	$3,919.25
8051 Skilled Nursing Care Facilities		$189,602.01	$3,792.08
8069 Specialty Hospitals, Except Psychiatric		$6,048.74	$120.98
8071 Medical Laboratories		$89,258.22	$1,785.16
8093 Specialty Outpatient Facilities, NEC		$14,902.27	$298.05
8099 Health and Allied Services, NEC		$17,553.62	$351.07
Other		$987,835.23	$19,756.70
	Total for MAJOR GROUP 80	$2,464,099.94	$49,282.07
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$4,236,747.72	$84,734.95
	Total for MAJOR GROUP 81	$4,236,747.72	$84,734.95
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,159,099.39	$23,181.99
8243 Data Processing Schools		$339.00	$6.78
8299 Schools and Educational Services NEC		$318,908.30	$6,378.17
Other		$81,577.02	$1,631.55
	Total for MAJOR GROUP 82	$1,559,923.71	$31,198.49
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$52,698.70	$1,053.97
Other		N/A	N/A
	Total for MAJOR GROUP 83	$53,128.70	$1,062.57
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		$38,439.99	$768.80
	Total for MAJOR GROUP 84	$38,439.99	$768.80
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$25,614.90	$512.30
8641 Civic, Social, and Fraternal Associations		$9,998.80	$199.99
8661 Religious Organizations		$53,881.96	$1,077.64
Other		$4,947.00	$98.94
	Total for MAJOR GROUP 86	$94,442.66	$1,888.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$912,314.59	$18,246.29
8712 Architectural Services		$900,480.09	$18,009.61
8713 Surveying Services		$99,064.75	$1,981.30
8721 Accounting, Auditing, and Bookkeeping Services		$2,442,519.60	$49,297.73
8731 Commercial Physical and Biological Research		$43,616.15	$872.32
8733 Noncommercial Research Organizations		($28,532.00)	($570.64)
8734 Testing Laboratories		$269,577.36	$5,391.54
8741 Management Services		$752,902.20	$15,058.05
8742 Management Consulting Services		$1,030,049.86	$20,601.00
8744 Facilities Support Management Services		$117,089.73	$2,341.80
8748 Business Consulting Services, NEC		$509,688.48	$10,193.79
Other		N/A	N/A
	Total for MAJOR GROUP 87	$7,062,874.31	$141,704.86
MAJOR GROUP: 88 Private Households			
8811 Private Households		$42,748.78	$854.97
	Total for MAJOR GROUP 88	$42,748.78	$854.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,289,588.12	$25,791.75
	Total for MAJOR GROUP 89	$1,289,588.12	$25,791.75

Rapid City - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$74,242,764.99	$1,485,302.97
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$4,552,232.19	$91,044.67
B	Mining	$165,850.49	$3,317.01
C	Construction	$5,115,110.96	$103,167.87
D	Manufacturing	$8,271,030.60	$165,426.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,695,984.59	$558,156.05
F	Wholesale Trade	$23,379,546.76	$467,591.01
G	Retail Trade	$210,622,741.05	$4,212,455.12
H	Finance, Insurance, And Real Estate	$5,627,751.13	$112,555.05
I	Services	$74,242,764.99	$1,485,302.97
	Other	$1,287.00	$25.74
	Total for Rapid City - General	$359,674,299.76	$7,199,041.71

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: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2082 Malt Beverages		$126,610.62	$1,266.09
2084 Wines, Brandy, and Brandy Spirits		$8,608.32	$86.09
Other		$10,791.32	$107.90
	Total for MAJOR GROUP 20	$146,010.26	$1,460.08
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$162,668.69	$1,626.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45	Transportation By Air		
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 48	Communications		
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Rapid City - Gross Receipts *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	$140,949.05	$1,409.50
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,084.18	$30.84
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,366,301.00	$13,663.01
5331 Variety Stores	$19,880.00	$198.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,470,672.84	$14,706.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,924,995.83	$19,249.95
5461 Retail Bakeries	$452,260.05	$4,522.60
5499 Miscellaneous Food Stores	$224,616.51	$2,246.16
Other	$119,973.37	$1,199.74
Total for MAJOR GROUP 54	$2,721,845.76	$27,218.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$959,312.48	$9,593.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$961,195.07	$9,611.95
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	$26,697,911.54	$266,979.20
5813 Drinking Places	$1,562,214.48	$15,622.15
Total for MAJOR GROUP 58	$28,260,126.02	$282,601.35
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$240,880.34	$2,408.80
5921 Liquor Stores	$1,589,407.42	$15,894.11
5961 Catalog and Mail-Order Houses	$104,748.29	$1,047.50
5963 Direct Selling Establishments	$107,427.56	$1,074.29
5993 Tobacco Stores and Stands	$45,066.82	$450.67
5999 Miscellaneous Retail Stores, NEC	$75,597.40	$755.97
Other	$25,020.16	$250.20
Total for MAJOR GROUP 59	$2,188,147.99	$21,881.54
Total for DIVISION G	$35,606,271.79	$356,062.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,008.89	$190.10
Other	N/A	N/A

Rapid City - Gross Receipts *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 65	$30,153.89	$301.55
	Total for DIVISION H	$43,900.89	$439.02

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$14,514,024.69	$145,140.23
7033	Recreational Vehicle Parks and Campsites	$376,139.71	$3,761.40
	Total for MAJOR GROUP 70	$14,890,164.40	$148,901.63
MAJOR GROUP: 72	Personal Services		
7231	Beauty Shops	$2,946.63	$29.47
Other		$15,354.32	$153.55
	Total for MAJOR GROUP 72	$18,300.95	$183.02
MAJOR GROUP: 73	Business Services		
Other		$68,056.67	$680.56
	Total for MAJOR GROUP 73	$68,056.67	$680.56
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
7832	Motion Picture Theaters, Except Drive-In	$354,590.91	$3,545.91
Other		N/A	N/A
	Total for MAJOR GROUP 78	$355,225.91	$3,552.26
MAJOR GROUP: 79	Amusement And Recreation Services		
7993	Coin-Operated Amusement Devices	$46,883.87	$468.84
7997	Membership Sports and Recreation Clubs	$699,390.50	$6,993.90
7999	Amusement and Recreation Services, NEC	$1,302,815.65	$13,028.16
Other		$207,015.61	$2,070.16
	Total for MAJOR GROUP 79	$2,256,105.63	$22,561.06
MAJOR GROUP: 80	Health Services		
8051	Skilled Nursing Care Facilities	$4,776.03	$47.76
Other		$248,641.46	$2,486.41
	Total for MAJOR GROUP 80	$253,417.49	$2,534.17
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,964.24	$39.64
	Total for MAJOR GROUP 87	$3,964.24	$39.64
	Total for DIVISION I	$19,091,084.71	$190,910.84

Rapid City - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$162,668.69	$1,626.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,949.05	$1,409.50
F	Wholesale Trade	$3,084.18	$30.84
G	Retail Trade	$35,606,271.79	$356,062.87
H	Finance, Insurance, And Real Estate	$43,900.89	$439.02
I	Services	$19,091,084.71	$190,910.84
	Other	$8,728.60	$87.29
	Total for Rapid City - Gross Receipts	$55,056,687.91	$550,567.02

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

Returns Filed: October 2024

Rapid City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$91,044.67
B	Mining		$3,317.01
C	Construction		$103,167.87
D	Manufacturing		$167,052.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$559,565.55
F	Wholesale Trade		$467,621.85
G	Retail Trade		$4,568,517.99
H	Finance, Insurance, And Real Estate		$112,994.07
I	Services		$1,676,213.81
	Other		$113.03
	Total for Rapid City		$7,749,608.73

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.

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	$19,235.21	$384.71
Other	$109,293.69	$2,185.88
Total for MAJOR GROUP 07	$128,528.90	$2,570.59
Total for DIVISION A	$128,620.90	$2,572.43
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,902.77	$178.06
Total for MAJOR GROUP 15	$8,902.77	$178.06
MAJOR GROUP: 16 Heavy Construction Other Than 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	$8,563.59	$171.27
1731 Electrical Work	$2,740.00	$54.80
1799 Special Trade Contractors, NEC	$17,673.10	$353.47
Other	$7,643.17	$152.86
Total for MAJOR GROUP 17	$36,619.86	$732.40
Total for DIVISION C	$133,639.63	$2,672.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$514.40	$10.28
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,821.61	$96.43
Other	$1,667.29	$33.35
Total for MAJOR GROUP 20	$7,003.30	$140.06
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	$830.50	$16.61
Total for MAJOR GROUP 23	$830.50	$16.61
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,280.91	$45.61
2721 Periodicals: Publishing, or Publishing and Printing	$2,284.88	$45.70
2731 Books: Publishing, or Publishing and Printing	$1,048.49	$20.97
2741 Miscellaneous Publishing	$1,716.78	$34.34
2752 Commercial Printing, Lithographic	$1,009.50	$20.19
2754 Commercial Printing, Gravure	$586.02	$11.73
2759 Commercial Printing, NEC	$1,468.10	$29.36
2771 Greeting Cards	$84.46	$1.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,172.14	$223.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,446.00	$28.92
Total for MAJOR GROUP 28	$1,446.00	$28.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$23,482.25	$469.65

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	$23,482.25	$469.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$5,256.97	$105.14
Total for MAJOR GROUP 34	$5,256.97	$105.14
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,971.00	$339.42
Total for MAJOR GROUP 35	$16,971.00	$339.42
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,531.50	$50.63
Total for MAJOR GROUP 36	$2,531.50	$50.63
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	$988.56	$19.77
Total for MAJOR GROUP 39	$988.56	$19.77
Total for DIVISION D	$70,131.83	$1,402.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,817.83	$396.35
Other	$2,989.40	$59.79
Total for MAJOR GROUP 42	$22,807.23	$456.14
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	$56,958.56	$1,139.17
4813 Telephone Communications, Except Radiotelephone	$12,047.10	$240.94
4841 Cable and Other Pay Television Services	$93,474.16	$1,869.48
4899 Communications Services, NEC	$4,734.34	$94.69
Other	$122.50	$2.45
Total for MAJOR GROUP 48	$167,336.66	$3,346.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$239,321.64	$4,786.43
Total for MAJOR GROUP 49	$239,321.64	$4,786.43
Total for DIVISION E	$437,557.95	$8,751.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$17,804.15	$356.08
5044 Office Equipment	$8,533.61	$170.67
5046 Commercial Equipment, NEC	$2,196.50	$43.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,755.00	$115.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,771.46	$155.43
5064 Electrical Appliances, Television and Radio Sets	$521.60	$10.43
5072 Hardware	$5,261.00	$105.22
5074 Plumbing and Heating Equipment and Supplies	$87,663.83	$1,753.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$876.76	$17.54
5085 Industrial Supplies	$3,075.70	$61.51
5087 Service Establishment Equipment and Supplies	$964.00	$19.28

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5091 Sporting and Recreational Goods and Supplies		$3,432.00	$68.64
5092 Toys and Hobby Goods and Supplies		$2,306.47	$46.13
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$171.50	$3.43
5099 Durable Goods, NEC		$2,343.50	$46.87
Other		$76,181.96	$1,523.65
	Total for MAJOR GROUP 50	$224,859.04	$4,497.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$2,403.87	$48.08
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$5,371.50	$107.43
5136 Men's and Boys' Clothing and Furnishings		$450.86	$9.01
5137 Women's, Children's, and Infants' Clothing and Accessories		$4,389.28	$87.79
5139 Footwear		($212.95)	($4.26)
5141 Groceries, General Line		$5,526.00	$110.52
5142 Packaged Frozen Foods		$986.00	$19.72
5149 Groceries and Related Products, NEC		$471.00	$9.42
5193 Flowers, Nursery Stock, and Florists' Supplies		$749.00	$14.98
5199 Nondurable Goods, NEC		$3,071.21	$61.42
Other		$117,885.14	$2,357.71
	Total for MAJOR GROUP 51	$141,090.91	$2,821.82
	Total for DIVISION F	$365,949.95	$7,319.01
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$147,609.60	$2,952.19
5251 Hardware Stores		$183,319.69	$3,666.39
5261 Retail Nurseries, Lawn and Garden Supply Stores		$17,049.61	$340.99
Other		N/A	N/A
	Total for MAJOR GROUP 52	$381,648.89	$7,632.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$39,378.55	$787.57
5331 Variety Stores		$292,728.47	$5,854.57
5399 Miscellaneous General Merchandise Stores		$222,614.22	$4,452.28
	Total for MAJOR GROUP 53	$554,721.24	$11,094.42
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$497,316.88	$9,946.33
5461 Retail Bakeries		$909.55	$18.19
5499 Miscellaneous Food Stores		$2,084.49	$41.69
	Total for MAJOR GROUP 54	$500,310.92	$10,006.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$54,303.58	$1,086.07
5541 Gasoline Service Station		$392,955.50	$7,859.11
Other		$71,029.89	$1,420.60
	Total for MAJOR GROUP 55	$518,288.97	$10,365.78
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$693.29	$13.87
5621 Women's Clothing Stores		$4,054.45	$81.09
5632 Women's Accessory and Specialty Stores		$327.95	$6.56
5651 Family Clothing Stores		$9,731.29	$194.63
5661 Shoe Stores		$3,612.89	$72.25
5699 Miscellaneous Apparel and Accessory Stores		$9,020.02	$180.40
Other		N/A	N/A
	Total for MAJOR GROUP 56	$28,161.89	$563.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,144.65	$22.89
5722 Household Appliance Stores		$24,261.65	$485.24
5731 Radio, Television, and Consumer Electronics Stores		$5,063.71	$101.27
5734 Computer and Computer Software Stores		$19,268.08	$385.36
Other		$114,970.98	$2,299.42

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$164,709.07	$3,294.18
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$314,741.17	$6,294.83
5813 Drinking Places	$82,501.52	$1,650.03
Total for MAJOR GROUP 58	$397,242.69	$7,944.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,219.12	$164.39
5941 Sporting Goods Stores and Bicycle Shops	$57,775.25	$1,155.50
5942 Book Stores	$1,474.67	$29.49
5943 Stationery Stores	$3,596.76	$71.94
5947 Gift, Novelty, and Souvenir Shops	$565.53	$11.31
5961 Catalog and Mail-Order Houses	$355,146.53	$7,103.00
5963 Direct Selling Establishments	$11,511.70	$230.22
5999 Miscellaneous Retail Stores, NEC	$41,654.19	$833.08
Other	$36,684.57	$733.69
Total for MAJOR GROUP 59	$516,628.32	$10,332.62
Total for DIVISION G	$3,061,711.99	$61,234.28
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$466.37	$9.33
Total for MAJOR GROUP 60	$466.37	$9.33
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$256.50	$5.13
Other	$561.65	$11.23
Total for MAJOR GROUP 61	$818.15	$16.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,834.50	$36.69
Total for MAJOR GROUP 64	$1,834.50	$36.69
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$86,015.83	$1,720.32
Other	N/A	N/A
Total for MAJOR GROUP 65	$113,353.44	$2,267.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$13,017.44	$260.35
Total for MAJOR GROUP 67	$13,017.44	$260.35
Total for DIVISION H	$129,489.90	$2,589.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$81,991.37	$1,639.83
Total for MAJOR GROUP 70	$81,991.37	$1,639.83
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,869.40	$57.39
7221 Photographic Studios, Portrait	$19,286.53	$385.73
7231 Beauty Shops	$25,988.66	$519.79
7299 Miscellaneous Personal Services, NEC	$4,756.96	$95.14
Other	$46,626.32	$932.53
Total for MAJOR GROUP 72	$99,527.87	$1,990.58
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,904.33	$98.09
7342 Disinfecting and Pest Control Services	$6,593.93	$131.88
7349 Building Cleaning and Maintenance Services, NEC	$6,178.94	$123.59
7359 Equipment Rental and Leasing, NEC	$101,906.83	$2,038.14
7371 Computer Programming Services	$603.50	$12.07
7372 Prepackaged Software	$44,790.15	$895.80
7374 Computer Processing and Data Preparation and Processing Services	$29,071.40	$581.43
7378 Computer Maintenance and Repair	$3,816.21	$76.33

Redfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7379 Computer Related Services, NEC		$16,137.29	$322.75
7381 Detective, Guard, and Armored Car Services		$2,734.02	$54.68
7382 Security Systems Services		$3,669.36	$73.39
7389 Miscellaneous Business Services		$22,045.04	$440.91
Other		$68,160.34	$1,363.22
	Total for MAJOR GROUP 73	$310,611.34	$6,212.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$31,246.31	$624.93
Other		$92,573.93	$1,851.48
	Total for MAJOR GROUP 75	$123,820.24	$2,476.41
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,550.67	$51.01
7699 Repair Shops and Related Services, NEC		$23,110.23	$462.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$102,326.96	$2,046.54
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$23,799.93	$476.00
	Total for MAJOR GROUP 79	$23,799.93	$476.00
MAJOR GROUP: 80 Health Services			
Other		$16,640.13	$332.81
	Total for MAJOR GROUP 80	$16,640.13	$332.81
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,094.70	$61.90
	Total for MAJOR GROUP 82	$3,094.70	$61.90
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$39.92	$0.80
	Total for MAJOR GROUP 86	$39.92	$0.80
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,953.97	$99.08
8742 Management Consulting Services		$7,732.49	$154.65
Other		$7,671.89	$153.44
	Total for MAJOR GROUP 87	$20,358.35	$407.17
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$41,866.28	$837.33
	Total for MAJOR GROUP 89	$41,866.28	$837.33
	Total for DIVISION I	$827,711.59	$16,554.34

Redfield - General Recap

A	Agriculture, Forestry, And Fishing	$128,620.90	$2,572.43
C	Construction	$133,639.63	$2,672.80
D	Manufacturing	$70,131.83	$1,402.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$437,557.95	$8,751.15
F	Wholesale Trade	$365,949.95	$7,319.01
G	Retail Trade	$3,061,711.99	$61,234.28
H	Finance, Insurance, And Real Estate	$129,489.90	$2,589.80
I	Services	$827,711.59	$16,554.34
	Other	$115.00	$2.30
	Total for Redfield - General	$5,154,928.74	$103,098.76

Redfield - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$500.49	$5.02
Other	N/A	N/A
Total for MAJOR GROUP 20	$516.49	$5.18
Total for DIVISION D	$516.49	$5.18
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	$141,196.00	$1,411.96
Total for MAJOR GROUP 55	$141,196.00	$1,411.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$308,524.54	$3,085.24
5813 Drinking Places	$78,574.08	$785.75
Total for MAJOR GROUP 58	$387,098.62	$3,870.99
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$8,937.32	$89.37
Total for MAJOR GROUP 59	$8,937.32	$89.37
Total for DIVISION G	$610,484.89	$6,104.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$79,227.61	$792.28
Total for MAJOR GROUP 70	$79,227.61	$792.28
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$86,432.54	$864.33

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

Returns Filed: October 2024

Redfield - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$516.49	$5.18
G	Retail Trade	$610,484.89	$6,104.85
I	Services	$86,432.54	$864.33
	Other	$11,170.66	$111.71
	Total for Redfield - Gross Receipts	$708,604.58	$7,086.07

Redfield Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,572.43
C	Construction	$2,672.80
D	Manufacturing	$1,407.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,751.15
F	Wholesale Trade	$7,319.01
G	Retail Trade	$67,339.13
H	Finance, Insurance, And Real Estate	$2,589.80
I	Services	$17,418.67
	Other	$114.01
	Total for Redfield	$110,184.83

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.

Reliance - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$4,842.81	$96.86
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$12,337.23	$246.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$212.08	$4.24
	Total for MAJOR GROUP 20	$212.08	$4.24
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$375.01	$7.51
2721	Periodicals: Publishing, or Publishing and Printing	$120.60	$2.41
2752	Commercial Printing, Lithographic	$588.50	$11.77
2754	Commercial Printing, Gravure	$18.68	$0.37
2759	Commercial Printing, NEC	$528.83	$10.58
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,685.86	$33.72
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$2,582.94	$51.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,979.00	$139.58
4813	Telephone Communications, Except Radiotelephone	$5,775.50	$115.51
4841	Cable and Other Pay Television Services	$4,711.50	$94.23
4899	Communications Services, NEC	$291.09	$5.82

Reliance - 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	$17,765.59	$355.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,580.06	$691.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$229.00	$4.58
Other	$7,791.47	$155.83
Total for MAJOR GROUP 50	$8,020.47	$160.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,206.45	$44.13
Total for MAJOR GROUP 51	$2,206.45	$44.13
Total for DIVISION F	$10,226.92	$204.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,422.87	$48.46
Other	$153.50	$3.07
Total for MAJOR GROUP 53	$2,576.37	$51.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$63,995.26	$1,279.91
Total for MAJOR GROUP 55	$63,995.26	$1,279.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$756.50	$15.13
5661 Shoe Stores	$337.00	$6.74
Other	$467.25	$9.35
Total for MAJOR GROUP 56	$1,560.75	$31.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$4,344.98	$86.90
Other	$9,672.02	$193.44
Total for MAJOR GROUP 57	$14,017.00	$280.34
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,928.42	$638.57
Total for MAJOR GROUP 58	$31,928.42	$638.57
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$31,255.53	$625.12
5963 Direct Selling Establishments	$1,603.26	$32.07
5999 Miscellaneous Retail Stores, NEC	$1,935.56	$38.71
Other	$14,744.19	$294.90
Total for MAJOR GROUP 59	$49,538.54	$990.80
Total for DIVISION G	$163,953.84	$3,279.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

		Taxable	Tax Due
Reliance - General *continued...*			
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	$10,276.00	$205.52
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$377.48	$7.55
	Total for MAJOR GROUP 72	$377.48	$7.55
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,391.57	$47.83
7389 Miscellaneous Business Services		$1,137.84	$22.76
Other		$3,151.21	$63.00
	Total for MAJOR GROUP 73	$6,680.62	$133.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,929.87	$378.59
	Total for MAJOR GROUP 75	$18,929.87	$378.59
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		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		$5,205.74	$104.11
	Total for MAJOR GROUP 87	$5,205.74	$104.11
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$36,824.19	$736.45

Reliance - General Recap

A	Agriculture, Forestry, And Fishing	$4,842.81	$96.86
C	Construction	$12,337.23	$246.75
D	Manufacturing	$2,582.94	$51.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,580.06	$691.60
F	Wholesale Trade	$10,226.92	$204.54
G	Retail Trade	$163,953.84	$3,279.12
H	Finance, Insurance, And Real Estate	$10,276.00	$205.52
I	Services	$36,824.19	$736.45
	Other	$11,799.30	$235.99
	Total for Reliance - General	$287,423.29	$5,748.49

Reliance - Gross Receipts

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

Reliance - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$41,326.57	$413.26

Reliance - Gross Receipts Recap

G	Retail Trade	$41,326.57	$413.26
	Total for Reliance - Gross Receipts	$41,326.57	$413.26

Reliance Recap

A	Agriculture, Forestry, And Fishing	$96.86
C	Construction	$246.75
D	Manufacturing	$51.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$691.60
F	Wholesale Trade	$204.54
G	Retail Trade	$3,692.38
H	Finance, Insurance, And Real Estate	$205.52
I	Services	$736.45
	Other	$235.99
	Total for Reliance	$6,161.75

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.

Revillo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$4,279.33	$42.79
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$180.44	$1.80
2754 Commercial Printing, Gravure		$83.35	$0.83
Other		$453.15	$4.54
	Total for MAJOR GROUP 27	$716.94	$7.17
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$82,017.69	$820.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,324.00	$33.24
4813 Telephone Communications, Except Radiotelephone		$4,905.00	$49.05
4841 Cable and Other Pay Television Services		$5,351.00	$53.51
4899 Communications Services, NEC		$270.67	$2.71
Other		N/A	N/A
	Total for MAJOR GROUP 48	$13,934.67	$139.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$13,035.80	$130.36
	Total for MAJOR GROUP 49	$13,035.80	$130.36
	Total for DIVISION E	$27,744.47	$277.45
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$26,908.10	$269.09
	Total for MAJOR GROUP 50	$26,908.10	$269.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5137 Women's, Children's, and Infants' Clothing and Accessories		$226.27	$2.26
Other		$61,022.59	$610.23
	Total for MAJOR GROUP 51	$61,248.86	$612.49

Revillo - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$88,156.96	$881.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,527.37	$95.27
Total for MAJOR GROUP 52	$9,527.37	$95.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,096.23	$20.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,144.23	$21.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$347.00	$3.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,316.00	$13.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,823.35	$18.24
Total for MAJOR GROUP 55	$1,823.35	$18.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$169.75	$1.70
5651 Family Clothing Stores	$1,383.00	$13.83
Other	$2,301.35	$23.01
Total for MAJOR GROUP 56	$3,854.10	$38.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,322.48	$23.23
5961 Catalog and Mail-Order Houses	$22,445.42	$224.46
5999 Miscellaneous Retail Stores, NEC	$4,941.60	$49.41
Other	$391.54	$3.92
Total for MAJOR GROUP 59	$30,101.04	$301.02
Total for DIVISION G	$55,360.34	$553.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$279.92	$2.80
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,879.92	$38.80
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$299.00	$2.99
7372 Prepackaged Software	$555.00	$5.55
Other	$1,352.82	$13.52
Total for MAJOR GROUP 73	$2,206.82	$22.06
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Revillo - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	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			$4,762.69	$47.63
		Total for MAJOR GROUP 87	$4,762.69	$47.63
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$2,128.00	$21.28
		Total for MAJOR GROUP 89	$2,128.00	$21.28
		Total for DIVISION I	$21,246.66	$212.46

Revillo - General Recap

		Taxable	Tax Due
C	Construction	$4,279.33	$42.79
D	Manufacturing	$82,017.69	$820.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,744.47	$277.45
F	Wholesale Trade	$88,156.96	$881.58
G	Retail Trade	$55,360.34	$553.62
I	Services	$21,246.66	$212.46
	Other	$1,035.97	$10.36
	Total for Revillo - General	$279,841.42	$2,798.45

Revillo Recap

		Tax Due
C	Construction	$42.79
D	Manufacturing	$820.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277.45
F	Wholesale Trade	$881.58
G	Retail Trade	$553.62
I	Services	$212.46
	Other	$10.36
	Total for Revillo	$2,798.45

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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.

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,415.00	$248.30
Other	N/A	N/A
Total for MAJOR GROUP 07	$15,915.00	$318.30
Total for DIVISION A	$29,278.00	$585.56
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,753.56	$115.07
Total for MAJOR GROUP 17	$5,753.56	$115.07
Total for DIVISION C	$103,641.58	$2,072.83
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$707.19	$14.14
2741 Miscellaneous Publishing	$60.49	$1.21
2754 Commercial Printing, Gravure	$15.48	$0.31
2759 Commercial Printing, NEC	$55.50	$1.11
Other	$1,046.29	$20.93
Total for MAJOR GROUP 27	$1,884.95	$37.70
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,443.37	$28.87
Total for MAJOR GROUP 35	$1,443.37	$28.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$373.97	$7.48
Total for MAJOR GROUP 36	$373.97	$7.48
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$35,011.09	$701.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,511.51	$150.23
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,635.01	$152.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,684.00	$133.68
4813 Telephone Communications, Except Radiotelephone	$4,715.50	$94.31
4841 Cable and Other Pay Television Services	$12,781.70	$255.63
4899 Communications Services, NEC	$956.24	$19.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,145.94	$502.91
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	$71,265.36	$1,425.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$548.70	$10.97
5044 Office Equipment	$1,318.08	$26.36
5084 Industrial Machinery and Equipment	$4,351.17	$87.03
5099 Durable Goods, NEC	$4,524.50	$90.49
Other	$7,482.88	$149.65
Total for MAJOR GROUP 50	$18,225.33	$364.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$841.40	$16.83
Other	$15,078.50	$301.57
Total for MAJOR GROUP 51	$15,919.90	$318.40
Total for DIVISION F	$34,145.23	$682.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,943.77	$38.88
5251 Hardware Stores	$21,161.72	$423.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,690.49	$773.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,449.68	$88.99
5399 Miscellaneous General Merchandise Stores	$303.39	$6.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,018.57	$100.37
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$82,137.98	$1,642.76
5499 Miscellaneous Food Stores	$3,066.64	$61.34
Total for MAJOR GROUP 54	$85,204.62	$1,704.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$16,876.24	$337.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$21,407.79	$428.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$408.50	$8.17
5632 Women's Accessory and Specialty Stores	$22,781.35	$455.63
5651 Family Clothing Stores	$1,429.50	$28.59

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$455.87	$9.12
Total for MAJOR GROUP 56	$25,075.22	$501.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,945.97	$138.92
Other	$19,334.32	$386.69
Total for MAJOR GROUP 57	$26,280.29	$525.61
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$45,990.10	$919.80
Total for MAJOR GROUP 58	$45,990.10	$919.80
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$53,965.97	$1,079.33
5963 Direct Selling Establishments	$2,633.81	$52.68
5999 Miscellaneous Retail Stores, NEC	$35,883.34	$717.66
Other	$5,333.23	$106.66
Total for MAJOR GROUP 59	$97,816.35	$1,956.33
Total for DIVISION G	$345,483.43	$6,909.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,207.45	$44.15
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$165.94	$3.32
Other	$7,906.98	$158.14
Total for MAJOR GROUP 72	$8,072.92	$161.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,059.55	$81.19
7359 Equipment Rental and Leasing, NEC	$12,864.71	$257.30
7371 Computer Programming Services	$608.50	$12.17
7372 Prepackaged Software	$8,005.89	$160.12
7374 Computer Processing and Data Preparation and Processing Services	$16,958.50	$339.17
7379 Computer Related Services, NEC	$946.26	$18.93
7389 Miscellaneous Business Services	$309.50	$6.19
Other	$22,064.36	$441.29
Total for MAJOR GROUP 73	$65,817.27	$1,316.36
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: 80 Health Services		

		Taxable	Tax Due
Roscoe - General *continued...*			
DIVISION: I Services *continued...*			
Other		$1,376.30	$27.52
	Total for MAJOR GROUP 80	$1,376.30	$27.52
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,392.67	$87.86
Other		N/A	N/A
	Total for MAJOR GROUP 87	$4,452.67	$89.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,149.00	$142.98
	Total for MAJOR GROUP 89	$7,149.00	$142.98
	Total for DIVISION I	$131,733.08	$2,634.68

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$29,278.00	$585.56
C	Construction	$103,641.58	$2,072.83
D	Manufacturing	$35,011.09	$701.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,265.36	$1,425.30
F	Wholesale Trade	$34,145.23	$682.90
G	Retail Trade	$345,483.43	$6,909.69
H	Finance, Insurance, And Real Estate	$2,207.45	$44.15
I	Services	$131,733.08	$2,634.68
	Total for Roscoe - General	$752,765.22	$15,056.21

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$585.56
C	Construction	$2,072.83
D	Manufacturing	$701.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,425.30
F	Wholesale Trade	$682.90
G	Retail Trade	$6,909.69
H	Finance, Insurance, And Real Estate	$44.15
I	Services	$2,634.68
	Total for Roscoe	$15,056.21

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.

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$176,656.29	$3,533.13
Total for MAJOR GROUP 17	$176,656.29	$3,533.13
Total for DIVISION C	$176,656.29	$3,533.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,297.44	$105.95
Total for MAJOR GROUP 20	$5,297.44	$105.95
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$505.99	$10.11
2721 Periodicals: Publishing, or Publishing and Printing	$164.41	$3.29
2731 Books: Publishing, or Publishing and Printing	$636.00	$12.72
2754 Commercial Printing, Gravure	$29.10	$0.58
2759 Commercial Printing, NEC	$1,264.23	$25.28
Other	$261.35	$5.23
Total for MAJOR GROUP 27	$2,861.08	$57.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$135.00	$2.70
Total for MAJOR GROUP 28	$135.00	$2.70
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$19,875.60	$397.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,656.29	$93.12
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,717.79	$94.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Rosholt - 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	$5,464.00	$109.28
4813 Telephone Communications, Except Radiotelephone	$21,843.55	$436.87
4841 Cable and Other Pay Television Services	$7,591.50	$151.83
4899 Communications Services, NEC	$646.41	$12.93
Total for MAJOR GROUP 48	$35,545.46	$710.91
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	$75,655.75	$1,513.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,413.68	$28.27
5044 Office Equipment	$897.83	$17.96
5074 Plumbing and Heating Equipment and Supplies	$1,401.24	$28.02
5087 Service Establishment Equipment and Supplies	$255.50	$5.11
5091 Sporting and Recreational Goods and Supplies	$1,143.00	$22.86
Other	$17,322.39	$346.45
Total for MAJOR GROUP 50	$22,433.64	$448.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$421.65	$8.43
Other	$3,572.17	$71.45
Total for MAJOR GROUP 51	$3,993.82	$79.88
Total for DIVISION F	$26,427.46	$528.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$30,983.04	$619.66
Other	$11,091.00	$221.82
Total for MAJOR GROUP 52	$42,074.04	$841.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,134.71	$162.70
5399 Miscellaneous General Merchandise Stores	$468.61	$9.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,174.32	$183.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,118.77	$22.38
Other	$91,340.73	$1,826.82
Total for MAJOR GROUP 54	$92,459.50	$1,849.20
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	$879.97	$17.60
5651 Family Clothing Stores	$2,995.64	$59.92
5661 Shoe Stores	$545.06	$10.90
5699 Miscellaneous Apparel and Accessory Stores	$995.00	$19.90
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,662.67	$113.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$46,504.01	$930.08
5731 Radio, Television, and Consumer Electronics Stores	$1,480.89	$29.62
5734 Computer and Computer Software Stores	$1,326.94	$26.54
Other	$503.70	$10.07

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 57	$49,815.54	$996.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$8,750.99	$175.02
Other	N/A	N/A
Total for MAJOR GROUP 58	$33,076.20	$661.52
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,296.50	$65.93
5942 Book Stores	$219.47	$4.39
5943 Stationery Stores	$316.66	$6.33
5961 Catalog and Mail-Order Houses	$98,029.85	$1,960.60
5963 Direct Selling Establishments	$1,220.85	$24.41
5999 Miscellaneous Retail Stores, NEC	$82,921.42	$1,658.43
Other	$9,135.76	$182.72
Total for MAJOR GROUP 59	$195,140.51	$3,902.81
Total for DIVISION G	$427,982.28	$8,559.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	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	$990.34	$19.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$420.39	$8.41
Other	$7,621.01	$152.42
Total for MAJOR GROUP 72	$8,041.40	$160.83
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,879.70	$157.59
7372 Prepackaged Software	$1,398.10	$27.96
7374 Computer Processing and Data Preparation and Processing Services	$635.45	$12.71
7379 Computer Related Services, NEC	$1,857.21	$37.14
7389 Miscellaneous Business Services	($249.76)	($5.00)
Other	$5,787.02	$115.73
Total for MAJOR GROUP 73	$17,307.72	$346.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$34,430.70	$688.61
Total for MAJOR GROUP 75	$34,430.70	$688.61
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		

Rosholt - 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: 83 Social Services			
Other		$2,766.39	$55.33
	Total for MAJOR GROUP 83	$2,766.39	$55.33
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8741 Management Services		$590.00	$11.80
Other		$28,697.13	$573.94
	Total for MAJOR GROUP 87	$29,287.13	$585.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,630.00	$112.60
	Total for MAJOR GROUP 89	$5,630.00	$112.60
	Total for DIVISION I	$117,072.32	$2,341.42

Rosholt - General Recap

C	Construction	$176,656.29	$3,533.13
D	Manufacturing	$19,875.60	$397.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,655.75	$1,513.11
F	Wholesale Trade	$26,427.46	$528.55
G	Retail Trade	$427,982.28	$8,559.66
H	Finance, Insurance, And Real Estate	$990.34	$19.80
I	Services	$117,072.32	$2,341.42
	Other	$25,847.12	$516.94
	Total for Rosholt - General	$870,507.16	$17,410.11

Rosholt Recap

C	Construction	$3,533.13
D	Manufacturing	$397.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,513.11
F	Wholesale Trade	$528.55
G	Retail Trade	$8,559.66
H	Finance, Insurance, And Real Estate	$19.80
I	Services	$2,341.42
	Other	$516.94
	Total for Rosholt	$17,410.11

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$192.02	$5.76
2754 Commercial Printing, Gravure	$39.62	$1.19
2759 Commercial Printing, NEC	$135.18	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 27	$406.46	$12.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,606.19	$138.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,635.33	$79.06
4813 Telephone Communications, Except Radiotelephone	$10,898.94	$326.97
4841 Cable and Other Pay Television Services	$2,966.86	$89.00
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,744.78	$502.34
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Roslyn - 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	$33,430.20	$1,002.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$267.00	$8.01
Other	$14,506.85	$435.21
Total for MAJOR GROUP 50	$14,773.85	$443.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,510.37	$45.31
Total for MAJOR GROUP 51	$1,510.37	$45.31
Total for DIVISION F	$16,284.22	$488.53
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	$3,314.33	$99.43
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,554.00	$106.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$666.63	$20.00
Other	$68,998.46	$2,069.96
Total for MAJOR GROUP 54	$69,665.09	$2,089.96
MAJOR GROUP: 55 Automotive Dealers And 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	$370.08	$11.10
5632 Women’s Accessory and Specialty Stores	$168.00	$5.04
5651 Family Clothing Stores	$676.16	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,468.91	$44.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$8,161.23	$244.84
Total for MAJOR GROUP 57	$8,161.23	$244.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$730.00	$21.90
5961 Catalog and Mail-Order Houses	$19,311.83	$579.35
5999 Miscellaneous Retail Stores, NEC	$3,167.85	$95.04
Other	$1,016.62	$30.50
Total for MAJOR GROUP 59	$24,226.30	$726.79
Total for DIVISION G	$123,939.26	$3,718.18
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		

Roslyn - 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
	Total for DIVISION H	$2,085.84	$62.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$447.83	$13.43
7359 Equipment Rental and Leasing, NEC		$411.00	$12.33
7372 Prepackaged Software		$2,267.05	$68.01
7389 Miscellaneous Business Services		$267.89	$8.04
Other		$23,175.80	$695.26
	Total for MAJOR GROUP 73	$26,569.57	$797.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$877.03	$26.31
	Total for MAJOR GROUP 76	$877.03	$26.31
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		$4,089.97	$122.70
	Total for MAJOR GROUP 87	$4,089.97	$122.70
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,783.55	$1,913.49

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

Returns Filed: October 2024

Roslyn - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,606.19	$138.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,430.20	$1,002.90
F	Wholesale Trade	$16,284.22	$488.53
G	Retail Trade	$123,939.26	$3,718.18
H	Finance, Insurance, And Real Estate	$2,085.84	$62.58
I	Services	$63,783.55	$1,913.49
	Other	$585.38	$17.56
	Total for Roslyn - General	$244,714.64	$7,341.44

Roslyn Recap

		Tax Due
D	Manufacturing	$138.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,002.90
F	Wholesale Trade	$488.53
G	Retail Trade	$3,718.18
H	Finance, Insurance, And Real Estate	$62.58
I	Services	$1,913.49
	Other	$17.56
	Total for Roslyn	$7,341.44

ITEMS OF NOTE:

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

Saint Lawrence - 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		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$411.21	$8.23
Other		$414.89	$8.30
	Total for MAJOR GROUP 27	$826.10	$16.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And 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	$28,675.94	$573.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$3,393.50	$67.87

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$436.49	$8.73
4841 Cable and Other Pay Television Services	$8,057.69	$161.15
4899 Communications Services, NEC	$308.43	$6.17
Total for MAJOR GROUP 48	$12,196.11	$243.92
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	$28,909.33	$578.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$7,628.71	$152.56
Total for MAJOR GROUP 50	$7,628.71	$152.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,361.69	$67.24
Total for MAJOR GROUP 51	$3,361.69	$67.24
Total for DIVISION F	$10,990.40	$219.80
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	$2,381.06	$47.62
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,481.03	$49.62
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,246.23	$24.92
Total for MAJOR GROUP 55	$1,246.23	$24.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$529.50	$10.59
5651 Family Clothing Stores	$1,259.70	$25.19
5661 Shoe Stores	$231.50	$4.63
Other	$287.50	$5.75
Total for MAJOR GROUP 56	$2,308.20	$46.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,364.50	$27.29
Other	$17,387.93	$347.76
Total for MAJOR GROUP 57	$18,752.43	$375.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,881.65	$597.62
5963 Direct Selling Establishments	$1,478.27	$29.57
5999 Miscellaneous Retail Stores, NEC	$5,321.66	$106.44
Other	$9,786.39	$195.73
Total for MAJOR GROUP 59	$46,467.97	$929.36
Total for DIVISION G	$198,125.93	$3,962.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, 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		$659.31	$13.19
7374 Computer Processing and Data Preparation and Processing Services		$56.52	$1.13
7379 Computer Related Services, NEC		$953.56	$19.07
Other		$143,345.83	$2,866.90
	Total for MAJOR GROUP 73	$145,015.22	$2,900.29
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$37,159.51	$743.19
	Total for MAJOR GROUP 75	$37,159.51	$743.19
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		$528.76	$10.58
	Total for MAJOR GROUP 87	$528.76	$10.58
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$193,930.76	$3,878.60

Saint Lawrence - General Recap

D	Manufacturing	$28,675.94	$573.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,909.33	$578.18
F	Wholesale Trade	$10,990.40	$219.80
G	Retail Trade	$198,125.93	$3,962.52
I	Services	$193,930.76	$3,878.60
	Other	$1,985.94	$39.72
	Total for Saint Lawrence - General	$462,618.30	$9,252.34

Saint Lawrence Recap

D	Manufacturing	$573.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$578.18
F	Wholesale Trade	$219.80
G	Retail Trade	$3,962.52
I	Services	$3,878.60
	Other	$39.72
	Total for Saint Lawrence	$9,252.34

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,635.47	$172.72
Other	$61,135.85	$1,222.72
Total for MAJOR GROUP 07	$69,771.32	$1,395.44
Total for DIVISION A	$71,468.00	$1,429.37
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,167.75	$23.36
Total for MAJOR GROUP 15	$1,167.75	$23.36
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,616.16	$232.32
Other	$221,013.13	$4,420.26
Total for MAJOR GROUP 17	$232,629.29	$4,652.58
Total for DIVISION C	$233,797.04	$4,675.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,601.80	$112.04
Other	$1,134.36	$22.69
Total for MAJOR GROUP 20	$6,736.16	$134.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$311.47	$6.23
Total for MAJOR GROUP 23	$311.47	$6.23
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,442.07	$108.84
2721 Periodicals: Publishing, or Publishing and Printing	$10,417.49	$208.34
2731 Books: Publishing, or Publishing and Printing	$536.99	$10.74
2741 Miscellaneous Publishing	$3,941.95	$78.84
2752 Commercial Printing, Lithographic	$1,183.04	$23.66
2754 Commercial Printing, Gravure	$519.79	$10.39
2759 Commercial Printing, NEC	$1,909.91	$38.20
2771 Greeting Cards	$77.97	$1.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$24,116.71	$482.32
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$152.00	$3.04
Other	$2,006.50	$40.13
Total for MAJOR GROUP 28	$2,158.50	$43.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

	Taxable	Tax Due
Salem - General *continued...*		
DIVISION: D Manufacturing *continued...*		
3273 Ready-Mixed Concrete	$26,017.11	$520.35
Total for MAJOR GROUP 32	$26,017.11	$520.35
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,019.50	$20.39
Total for MAJOR GROUP 39	$1,019.50	$20.39
Total for DIVISION D	$63,083.02	$1,261.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,246.50	$324.93
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,965.50	$339.31
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	$37,556.22	$751.12
4813 Telephone Communications, Except Radiotelephone	$63,818.48	$1,276.37
4841 Cable and Other Pay Television Services	$15,172.00	$303.44
4899 Communications Services, NEC	$2,005.99	$40.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$118,691.69	$2,373.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$155,303.96	$3,106.08
Total for MAJOR GROUP 49	$155,303.96	$3,106.08
Total for DIVISION E	$341,720.30	$6,834.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$639.00	$12.78
5044 Office Equipment	$6,142.79	$122.85
5045 Computers and Computer Peripheral Equipment and Software	$1,190.00	$23.80
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,845.84	$36.92
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,641.34	$452.83
5074 Plumbing and Heating Equipment and Supplies	$6,746.47	$134.92
5084 Industrial Machinery and Equipment	$46,373.98	$927.48
5085 Industrial Supplies	$768.00	$15.36
5087 Service Establishment Equipment and Supplies	$439.00	$8.78
5091 Sporting and Recreational Goods and Supplies	$290.00	$5.80
Other	$241,433.39	$4,828.67
Total for MAJOR GROUP 50	$328,509.81	$6,570.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,378.00	$27.56
5136 Men's and Boys' Clothing and Furnishings	$1,350.90	$27.02
5137 Women's, Children's, and Infants' Clothing and Accessories	$691.00	$13.82
5141 Groceries, General Line	$6,810.46	$136.20
5142 Packaged Frozen Foods	$818.25	$16.37
5191 Farm Supplies	$11,500.88	$230.02
5199 Nondurable Goods, NEC	$2,100.04	$42.00
Other	$227,430.33	$4,548.61
Total for MAJOR GROUP 51	$252,079.86	$5,041.60
Total for DIVISION F	$580,589.67	$11,611.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$171,786.99	$3,435.75
5251 Hardware Stores	$11,701.96	$234.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$183,617.95	$3,672.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,195.92	$263.92
5331 Variety Stores	$164,809.51	$3,296.19
5399 Miscellaneous General Merchandise Stores	$968.88	$19.38
Total for MAJOR GROUP 53	$178,974.31	$3,579.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$339,382.47	$6,787.65
5499 Miscellaneous Food Stores	$2,957.99	$59.16
Other	$41,109.74	$822.20
Total for MAJOR GROUP 54	$383,450.20	$7,669.01
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,990.93	$859.82
Other	$43,981.29	$879.63
Total for MAJOR GROUP 55	$86,972.22	$1,739.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$378.81	$7.58
5621 Women's Clothing Stores	$1,965.43	$39.31
5632 Women's Accessory and Specialty Stores	$1,430.76	$28.62
5651 Family Clothing Stores	$3,405.49	$68.11
5661 Shoe Stores	$1,424.11	$28.48
5699 Miscellaneous Apparel and Accessory Stores	$1,757.95	$35.16
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,027.05	$220.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,946.40	$278.93
5719 Miscellaneous Homefurnishings Stores	$259.00	$5.18
5722 Household Appliance Stores	$5,737.48	$114.75
5731 Radio, Television, and Consumer Electronics Stores	$1,139.68	$22.79
5734 Computer and Computer Software Stores	$1,382.32	$27.65
Other	$373.70	$7.48
Total for MAJOR GROUP 57	$22,838.58	$456.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$28,104.36	$562.09
5813 Drinking Places	$108,446.07	$2,168.91
Total for MAJOR GROUP 58	$136,550.43	$2,731.00
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,793.35	$135.87
5941 Sporting Goods Stores and Bicycle Shops	$5,738.50	$114.77
5942 Book Stores	$451.28	$9.03
5943 Stationery Stores	$766.50	$15.33
5945 Hobby, Toy, and Game Stores	$1,545.74	$30.91

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$281.86	$5.64
5961 Catalog and Mail-Order Houses	$209,436.25	$4,188.77
5963 Direct Selling Establishments	$8,751.95	$175.04
5999 Miscellaneous Retail Stores, NEC	$101,398.90	$2,027.97
Other	$6,509.48	$130.19
Total for MAJOR GROUP 59	$341,673.81	$6,833.52
Total for DIVISION G	$1,345,104.55	$26,902.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$6,538.37	$130.77
Total for MAJOR GROUP 64	$6,538.37	$130.77
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$64,160.08	$1,283.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$69,791.58	$1,395.83
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$79,469.81	$1,589.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$15,309.89	$306.20
7299 Miscellaneous Personal Services, NEC	$204.99	$4.10
Other	$44,603.43	$892.07
Total for MAJOR GROUP 72	$60,118.31	$1,202.37
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$5,827.80	$116.56
7331 Direct Mail Advertising Services	$33.65	$0.67
7342 Disinfecting and Pest Control Services	$1,717.72	$34.35
7349 Building Cleaning and Maintenance Services, NEC	$6,873.21	$137.46
7359 Equipment Rental and Leasing, NEC	$15,241.31	$304.83
7371 Computer Programming Services	$4,275.00	$85.50
7372 Prepackaged Software	$17,436.04	$348.72
7374 Computer Processing and Data Preparation and Processing Services	$5,128.98	$102.58
7379 Computer Related Services, NEC	$2,089.76	$41.80
7382 Security Systems Services	$874.25	$17.49
7389 Miscellaneous Business Services	$7,350.20	$147.01
Other	$28,371.51	$567.43
Total for MAJOR GROUP 73	$95,219.43	$1,904.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7538 General Automotive Repair Shops		$136,179.74	$2,723.60
Other		$126,794.22	$2,535.88
	Total for MAJOR GROUP 75	$262,973.96	$5,259.48
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$544.88	$10.90
Other		N/A	N/A
	Total for MAJOR GROUP 76	$16,487.88	$329.76
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,884.72	$257.70
	Total for MAJOR GROUP 79	$12,884.72	$257.70
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,449.50	$28.99
	Total for MAJOR GROUP 82	$1,449.50	$28.99
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		$111.92	$2.24
	Total for MAJOR GROUP 86	$111.92	$2.24
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$21,556.65	$431.14
8721 Accounting, Auditing, and Bookkeeping Services		$10,356.01	$207.13
8742 Management Consulting Services		$11,532.89	$230.66
Other		$8,807.26	$176.14
	Total for MAJOR GROUP 87	$52,252.81	$1,045.07
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,833.50	$236.67
	Total for MAJOR GROUP 89	$11,833.50	$236.67
	Total for DIVISION I	$547,712.71	$10,954.28

Salem - General Recap

A	Agriculture, Forestry, And Fishing	$71,468.00	$1,429.37
C	Construction	$233,797.04	$4,675.94
D	Manufacturing	$63,083.02	$1,261.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$341,720.30	$6,834.41
F	Wholesale Trade	$580,589.67	$11,611.79
G	Retail Trade	$1,345,104.55	$26,902.17
H	Finance, Insurance, And Real Estate	$79,469.81	$1,589.40
I	Services	$547,712.71	$10,954.28
	Other	$284.00	$5.68
	Total for Salem - General	$3,263,229.10	$65,264.70

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

Salem - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		$98,260.35	$982.61
	Total for MAJOR GROUP 54	$98,260.35	$982.61
MAJOR GROUP: 58	Eating And Drinking Places		
5813 Drinking Places		$100,615.56	$1,006.16
Other		N/A	N/A
	Total for MAJOR GROUP 58	$128,614.92	$1,286.15
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$232,943.51	$2,329.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$232,943.51	$2,329.45
	Other	$4,296.80	$42.97
	Total for Salem - Gross Receipts	$237,240.31	$2,372.42

Salem Recap

A	Agriculture, Forestry, And Fishing	$1,429.37
C	Construction	$4,675.94
D	Manufacturing	$1,261.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,834.41
F	Wholesale Trade	$11,611.79
G	Retail Trade	$29,231.62
H	Finance, Insurance, And Real Estate	$1,589.40
I	Services	$10,954.28
	Other	$48.65
	Total for Salem	$67,637.12

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$92,766.61	$1,855.33
Total for MAJOR GROUP 07	$92,766.61	$1,855.33
Total for DIVISION A	$92,766.61	$1,855.33
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
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	$5,145.13	$102.91
Other	$5,009.82	$100.19
Total for MAJOR GROUP 17	$10,154.95	$203.10
Total for DIVISION C	$10,344.95	$206.90
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$891.00	$17.82
Other	$564.76	$11.30
Total for MAJOR GROUP 20	$1,455.76	$29.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$717.50	$14.35
Other	N/A	N/A
Total for MAJOR GROUP 23	$776.00	$15.52
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,238.02	$44.75
2721 Periodicals: Publishing, or Publishing and Printing	$3,593.05	$71.86
2754 Commercial Printing, Gravure	$69.29	$1.38
2759 Commercial Printing, NEC	$321.83	$6.44
Other	$862.42	$17.25
Total for MAJOR GROUP 27	$7,084.61	$141.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$82,915.29	$1,658.30
Total for MAJOR GROUP 28	$82,915.29	$1,658.30
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,161.00	$23.22
Total for MAJOR GROUP 36	$1,161.00	$23.22
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$1,124.00	$22.48
Total for MAJOR GROUP 39	$1,124.00	$22.48
Total for DIVISION D	$109,238.52	$2,184.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,836.82	$236.74
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,584.32	$251.69
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	$19,565.50	$391.31
4813 Telephone Communications, Except Radiotelephone	$32,552.26	$651.05
4841 Cable and Other Pay Television Services	$11,784.50	$235.69
4899 Communications Services, NEC	$1,613.28	$32.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,544.54	$1,310.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$177,803.60	$3,556.07
Total for MAJOR GROUP 49	$177,803.60	$3,556.07
Total for DIVISION E	$263,092.83	$5,261.87
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$285.50	$5.71
5044 Office Equipment	$2,081.04	$41.62
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,099.51	$41.99
5049 Professional Equipment and Supplies, NEC	$11,055.66	$221.11
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$64,124.51	$1,282.48
5074 Plumbing and Heating Equipment and Supplies	$29,384.71	$587.70
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$16,156.49	$323.13
5085 Industrial Supplies	$38.08	$0.77
5092 Toys and Hobby Goods and Supplies	$1,480.00	$29.60
Other	$17,689.73	$353.79
Total for MAJOR GROUP 50	$144,395.23	$2,887.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$440.00	$8.80
5136 Men's and Boys' Clothing and Furnishings	$344.57	$6.89
5142 Packaged Frozen Foods	$265.00	$5.30
5199 Nondurable Goods, NEC	$571.40	$11.43
Other	$23,461.89	$469.24
Total for MAJOR GROUP 51	$25,082.86	$501.66
Total for DIVISION F	$169,478.09	$3,389.56

Scotland - 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	$15,241.13	$304.82
5251 Hardware Stores	$30,361.42	$607.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$46,497.97	$929.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,439.83	$208.80
5399 Miscellaneous General Merchandise Stores	$852.29	$17.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,888.62	$257.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$171,040.80	$3,420.82
5499 Miscellaneous Food Stores	$17,696.17	$353.92
Total for MAJOR GROUP 54	$188,736.97	$3,774.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,153.42	$63.07
5541 Gasoline Service Station	$83,487.98	$1,669.77
Other	N/A	N/A
Total for MAJOR GROUP 55	$86,992.39	$1,739.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,125.93	$22.52
5632 Women’s Accessory and Specialty Stores	$726.50	$14.53
5651 Family Clothing Stores	$3,833.26	$76.67
5661 Shoe Stores	$1,606.97	$32.14
5699 Miscellaneous Apparel and Accessory Stores	$1,467.95	$29.36
Other	$650.00	$13.00
Total for MAJOR GROUP 56	$9,410.61	$188.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,578.57	$131.57
5719 Miscellaneous Homefurnishings Stores	$7,124.91	$142.50
5731 Radio, Television, and Consumer Electronics Stores	$507.00	$10.14
5734 Computer and Computer Software Stores	$2,343.90	$46.88
5736 Musical Instruments Stores	$809.86	$16.20
Other	$5,833.66	$116.67
Total for MAJOR GROUP 57	$23,197.90	$463.96
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,165.31	$1,063.30
Total for MAJOR GROUP 58	$53,165.31	$1,063.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,044.96	$80.90
5941 Sporting Goods Stores and Bicycle Shops	$2,257.00	$45.14
5942 Book Stores	$214.62	$4.29
5943 Stationery Stores	$1,019.17	$20.38
5947 Gift, Novelty, and Souvenir Shops	$123.70	$2.47
5961 Catalog and Mail-Order Houses	$164,420.48	$3,288.43
5963 Direct Selling Establishments	$5,092.05	$101.85
5999 Miscellaneous Retail Stores, NEC	$21,082.53	$421.66
Other	$9,968.05	$199.36
Total for MAJOR GROUP 59	$208,222.56	$4,164.48
Total for DIVISION G	$629,112.33	$12,582.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	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		$19,862.59	$397.25
	Total for MAJOR GROUP 65	$19,862.59	$397.25
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	$28,588.58	$571.77
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$12,607.19	$252.15
7299 Miscellaneous Personal Services, NEC		$3,133.34	$62.67
Other		$3,986.09	$79.72
	Total for MAJOR GROUP 72	$19,726.62	$394.54
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,230.80	$44.62
7359 Equipment Rental and Leasing, NEC		$6,798.21	$135.96
7372 Prepackaged Software		$11,224.55	$224.49
7374 Computer Processing and Data Preparation and Processing Services		$7,526.40	$150.52
7379 Computer Related Services, NEC		$1,369.73	$27.39
7389 Miscellaneous Business Services		$9,023.66	$180.47
Other		$9,633.08	$192.66
	Total for MAJOR GROUP 73	$47,806.43	$956.11
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			
7699 Repair Shops and Related Services, NEC		$2,851.64	$57.03
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,054.04	$61.08
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$166.46	$3.33
Other		N/A	N/A
	Total for MAJOR GROUP 79	$926.35	$18.53
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

		Taxable	Tax Due
Scotland - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$724.39	$14.48
8734 Testing Laboratories		$3,430.10	$68.61
8742 Management Consulting Services		$79,735.68	$1,594.71
Other		$4,840.30	$96.81
	Total for MAJOR GROUP 87	$88,730.47	$1,774.61
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,664.00	$153.28
	Total for MAJOR GROUP 89	$7,664.00	$153.28
	Total for DIVISION I	$272,253.84	$5,445.06

Scotland - General Recap

A	Agriculture, Forestry, And Fishing	$92,766.61	$1,855.33
C	Construction	$10,344.95	$206.90
D	Manufacturing	$109,238.52	$2,184.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,092.83	$5,261.87
F	Wholesale Trade	$169,478.09	$3,389.56
G	Retail Trade	$629,112.33	$12,582.30
H	Finance, Insurance, And Real Estate	$28,588.58	$571.77
I	Services	$272,253.84	$5,445.06
	Other	$93.00	$1.86
	Total for Scotland - General	$1,574,968.75	$31,499.41

Scotland Recap

A	Agriculture, Forestry, And Fishing	$1,855.33
C	Construction	$206.90
D	Manufacturing	$2,184.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,261.87
F	Wholesale Trade	$3,389.56
G	Retail Trade	$12,582.30
H	Finance, Insurance, And Real Estate	$571.77
I	Services	$5,445.06
	Other	$1.86
	Total for Scotland	$31,499.41

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.

Selby - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$38,736.74	$774.73
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$5,487.97	$109.76
	Total for MAJOR GROUP 15	$5,487.97	$109.76
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,923.81	$198.47
	Total for MAJOR GROUP 17	$9,923.81	$198.47
	Total for DIVISION C	$15,411.78	$308.23
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,700.49	$34.01
Other		$480.63	$9.61
	Total for MAJOR GROUP 20	$2,181.12	$43.62
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$904.98	$18.09
2721	Periodicals: Publishing, or Publishing and Printing	$215.79	$4.32
2741	Miscellaneous Publishing	$722.99	$14.46
2754	Commercial Printing, Gravure	$55.09	$1.11
2759	Commercial Printing, NEC	$1,292.12	$25.84
Other		$624.44	$12.49
	Total for MAJOR GROUP 27	$3,815.41	$76.31
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$484.53	$9.69
	Total for MAJOR GROUP 28	$484.53	$9.69
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$6,617.67	$132.35
	Total for MAJOR GROUP 35	$6,617.67	$132.35
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$346.50	$6.93
	Total for MAJOR GROUP 36	$346.50	$6.93
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	$1,975,564.27	$39,511.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,607.08	$92.14
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,137.21	$262.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$7,049.55	$140.99
Total for MAJOR GROUP 47	$7,049.55	$140.99
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,741.23	$274.82
4813 Telephone Communications, Except Radiotelephone	$18,168.58	$363.37
4841 Cable and Other Pay Television Services	$18,864.85	$377.30
4899 Communications Services, NEC	$1,311.23	$26.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,183.39	$1,043.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$83,548.37	$1,670.97
Total for MAJOR GROUP 49	$83,548.37	$1,670.97
Total for DIVISION E	$155,982.52	$3,119.65
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,988.35	$59.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,395.30	$67.91
5074 Plumbing and Heating Equipment and Supplies	$31,740.24	$634.80
5085 Industrial Supplies	$286.08	$5.72
5087 Service Establishment Equipment and Supplies	$287.90	$5.76
Other	$35,187.51	$703.75
Total for MAJOR GROUP 50	$73,885.38	$1,477.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$326.74	$6.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,711.50	$34.23
5136 Men's and Boys' Clothing and Furnishings	$1,047.06	$20.94
5139 Footwear	$584.00	$11.68
Other	$14,725.60	$294.51
Total for MAJOR GROUP 51	$18,394.90	$367.90
Total for DIVISION F	$92,280.28	$1,845.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,669.17	$2,993.38
5251 Hardware Stores	$2,438.24	$48.76
Total for MAJOR GROUP 52	$152,107.41	$3,042.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,507.55	$290.15
Other	$161,064.56	$3,221.29
Total for MAJOR GROUP 53	$175,572.11	$3,511.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,288.12	$65.76
Other	$6,220.54	$124.41
Total for MAJOR GROUP 54	$9,508.66	$190.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,935.87	$178.72
Other	$246,961.44	$4,939.24
Total for MAJOR GROUP 55	$255,897.31	$5,117.96

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,420.71	$68.42
5661 Shoe Stores	$508.82	$10.18
5699 Miscellaneous Apparel and Accessory Stores	$335.50	$6.71
Other	$4,665.44	$93.31
Total for MAJOR GROUP 56	$8,930.47	$178.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,148.04	$62.96
5734 Computer and Computer Software Stores	$2,645.00	$52.90
Other	$11,497.24	$229.95
Total for MAJOR GROUP 57	$17,290.28	$345.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$59,072.26	$1,181.44
Total for MAJOR GROUP 58	$59,072.26	$1,181.44
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,804.50	$96.09
5961 Catalog and Mail-Order Houses	$136,313.24	$2,726.24
5963 Direct Selling Establishments	$7,662.49	$153.25
5999 Miscellaneous Retail Stores, NEC	$59,364.75	$1,187.29
Other	$7,028.49	$140.57
Total for MAJOR GROUP 59	$215,173.47	$4,303.44
Total for DIVISION G	$893,551.97	$17,871.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$16,912.95	$338.25
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		
7231 Beauty Shops	$4,880.24	$97.60
Other	$5,527.47	$110.55
Total for MAJOR GROUP 72	$10,407.71	$208.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$6,312.06	$126.24
7349 Building Cleaning and Maintenance Services, NEC	$3,554.28	$71.09
7359 Equipment Rental and Leasing, NEC	$5,212.58	$104.25
7372 Prepackaged Software	$15,718.23	$314.37
7374 Computer Processing and Data Preparation and Processing Services	$474.53	$9.49
7379 Computer Related Services, NEC	$3,462.55	$69.25
7389 Miscellaneous Business Services	$25,421.03	$508.42
Other	$12,337.20	$246.75

Selby - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$72,492.46	$1,449.86
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$11,790.29	$235.81
	Total for MAJOR GROUP 75	$11,790.29	$235.81
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		$9,524.04	$190.49
	Total for MAJOR GROUP 79	$9,524.04	$190.49
MAJOR GROUP: 80	Health Services		
Other		$6,115.60	$122.32
	Total for MAJOR GROUP 80	$6,115.60	$122.32
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		$36.63	$0.73
	Total for MAJOR GROUP 86	$36.63	$0.73
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$2,348.87	$46.98
Other		$46,781.70	$935.63
	Total for MAJOR GROUP 87	$49,130.57	$982.61
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,459.79	$149.20
	Total for MAJOR GROUP 89	$7,459.79	$149.20
	Total for DIVISION I	$247,975.68	$4,959.55

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$38,736.74	$774.73
C	Construction	$15,411.78	$308.23
D	Manufacturing	$1,975,564.27	$39,511.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,982.52	$3,119.65
F	Wholesale Trade	$92,280.28	$1,845.61
G	Retail Trade	$893,551.97	$17,871.02
H	Finance, Insurance, And Real Estate	$16,912.95	$338.25
I	Services	$247,975.68	$4,959.55
	Total for Selby - General	$3,436,416.19	$68,728.32

Selby Recap

A	Agriculture, Forestry, And Fishing	$774.73
C	Construction	$308.23
D	Manufacturing	$39,511.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,119.65
F	Wholesale Trade	$1,845.61
G	Retail Trade	$17,871.02
H	Finance, Insurance, And Real Estate	$338.25
I	Services	$4,959.55
	Total for Selby	$68,728.32

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sherman - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$380.00	$3.80
	Total for MAJOR GROUP 20	$380.00	$3.80
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2731 Books: Publishing, or Publishing and Printing		$1,129.00	$11.29
2741 Miscellaneous Publishing		$191.00	$1.91
Other		$1,694.49	$16.94
	Total for MAJOR GROUP 27	$3,014.49	$30.14
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$504.00	$5.04
	Total for MAJOR GROUP 28	$504.00	$5.04
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$15,109.79	$151.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,269.00	$12.69
4813 Telephone Communications, Except Radiotelephone		$2,187.00	$21.87
4841 Cable and Other Pay Television Services		$250.00	$2.50
Other		$385.65	$3.86
	Total for MAJOR GROUP 48	$4,091.65	$40.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$7,544.00	$75.44
	Total for MAJOR GROUP 49	$7,544.00	$75.44
	Total for DIVISION E	$12,592.65	$125.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5087 Service Establishment Equipment and Supplies		$358.00	$3.58
5091 Sporting and Recreational Goods and Supplies		$528.00	$5.28
Other		$1,065.04	$10.65

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,951.04	$19.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$415.00	$4.15
5137 Women's, Children's, and Infants' Clothing and Accessories	$227.00	$2.27
5142 Packaged Frozen Foods	$1,233.00	$12.33
Other	$447.00	$4.47
Total for MAJOR GROUP 51	$2,322.00	$23.22
Total for DIVISION F	$4,273.04	$42.73
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	$1,788.00	$17.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,813.00	$18.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$8,097.00	$80.97
Other	N/A	N/A
Total for MAJOR GROUP 54	$8,230.00	$82.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$239.50	$2.40
Total for MAJOR GROUP 55	$239.50	$2.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,175.00	$11.75
Other	$907.00	$9.07
Total for MAJOR GROUP 56	$2,082.00	$20.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,575.00	$25.75
Total for MAJOR GROUP 57	$2,575.00	$25.75
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	$31,050.78	$310.52
5963 Direct Selling Establishments	$1,416.00	$14.16
5999 Miscellaneous Retail Stores, NEC	$2,024.11	$20.25
Other	$554.38	$5.54
Total for MAJOR GROUP 59	$35,045.27	$350.47
Total for DIVISION G	$66,340.48	$663.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$182.00	$1.82

Sherman - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$1,263.40	$12.63
Other		$12,029.07	$120.30
	Total for MAJOR GROUP 73	$13,474.47	$134.75
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: 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		$2,819.39	$28.20
	Total for MAJOR GROUP 87	$2,819.39	$28.20
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$22,296.00	$222.97

Sherman - General Recap

D	Manufacturing	$15,109.79	$151.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,592.65	$125.93
F	Wholesale Trade	$4,273.04	$42.73
G	Retail Trade	$66,340.48	$663.43
I	Services	$22,296.00	$222.97
	Other	$393.90	$4.36
	Total for Sherman - General	$121,005.86	$1,210.51

Sherman Recap

D	Manufacturing	$151.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$125.93
F	Wholesale Trade	$42.73
G	Retail Trade	$663.43
I	Services	$222.97
	Other	$4.36
	Total for Sherman	$1,210.51

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

Returns Filed: October 2024

	Taxable	Tax Due

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

Sioux Falls - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0139 Field Crops, Except Cash Grains, NEC	$2,564.00	$51.28
0181 Ornamental Floriculture and Nursery Products	$50,102.20	$1,002.04
Other	$42,578.05	$851.57
Total for MAJOR GROUP 01	$95,244.25	$1,904.89
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	$20,474.64	$409.49
Other	$46,451.72	$929.03
Total for MAJOR GROUP 02	$66,926.36	$1,338.52
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$506,579.75	$10,131.59
0742 Veterinary Services for Animal Specialties	$2,310,267.49	$46,205.35
0752 Animal Specialty Services, Except Veterinary	$1,232,477.11	$24,649.54
0781 Landscape Counseling and Planning	$1,736,410.20	$34,728.21
0782 Lawn and Garden Services	$6,277,302.94	$125,546.06
0783 Ornamental Shrub and Tree Services	$616,615.24	$12,332.30
Other	$100,680.78	$2,013.62
Total for MAJOR GROUP 07	$12,780,333.51	$255,606.67
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$71,205.49	$1,424.11
Total for MAJOR GROUP 08	$71,205.49	$1,424.11
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	$13,016,454.61	$260,329.09
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$8,722.00	$174.44
Total for MAJOR GROUP 13	$8,722.00	$174.44
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	$208,853.20	$4,177.06
Total for MAJOR GROUP 14	$208,853.20	$4,177.06
Total for DIVISION B	$217,575.20	$4,351.50
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$427,372.83	$8,897.04
1522 General Contractors - Residential Buildings Other Than Single-Family	($1,119,277.41)	($22,385.54)
1531 Operative Builders	$113,801.96	$2,276.04
1541 General Contractors - Industrial Buildings and Warehouses	$73,552.16	$1,471.04
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$82,074.15	$1,641.48
Total for MAJOR GROUP 15	($422,476.31)	($8,099.94)
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$461,296.11	$9,240.59
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$117,448.70	$2,348.98
1629 Heavy Construction, NEC	$239,081.18	$4,781.62
Total for MAJOR GROUP 16	$817,825.99	$16,371.19
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,934,922.78	$78,698.47
1721 Painting and Paper Hanging	$96,649.64	$1,933.00
1731 Electrical Work	$2,811,337.18	$58,493.63
1741 Masonry, Stone Setting, and Other Stone Work	$194,179.53	$3,883.58
1742 Plastering, Drywall, Acoustical, and Insulation Work	$238,095.34	$4,761.90
1743 Terrazzo, Tile, Marble, and Mosaic Work	$91,282.95	$1,825.66
1751 Carpentry Work	$577,073.09	$11,541.47
1752 Floor Laying and Other Floor Work, NEC	$1,023,675.80	$20,473.53

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: C Construction *continued...*			
1761 Roofing, Siding, and Sheet Metal Work		$136,918.14	$2,738.35
1771 Concrete Work		$1,658,003.44	$38,190.53
1791 Structural Steel Erection		$1,196,587.67	$33,141.81
1793 Glass and Glazing Work		$418,548.33	$8,370.97
1794 Excavation Work		$662,055.73	$13,241.11
1796 Installation or Erection of Building Equipment, NEC		$1,102,509.88	$22,050.22
1799 Special Trade Contractors, NEC		$1,612,756.34	$32,255.14
Other		N/A	N/A
	Total for MAJOR GROUP 17	$15,758,765.09	$331,682.76
	Total for DIVISION C	$16,154,114.77	$339,954.01
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		$12,163.70	$243.27
2043 Cereal Breakfast Foods		$5,481.75	$109.64
2047 Dog and Cat Food		$12,373.30	$247.47
2051 Bread and Other Bakery Products, Except Cookies and Crackers		$27,427.73	$548.56
2052 Cookies and Crackers		$23,602.92	$472.06
2064 Candy and Other Confectionery Products		$837.00	$16.74
2082 Malt Beverages		$225,410.06	$4,508.19
2084 Wines, Brandy, and Brandy Spirits		$11,390.38	$227.80
2086 Bottled and Canned Soft Drinks and Carbonated Water		$276,354.82	$5,527.10
2099 Food Preparations, NEC		$282,794.68	$5,655.90
Other		$1,271,455.84	$25,429.11
	Total for MAJOR GROUP 20	$2,149,292.18	$42,985.84
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars		$23,666.50	$473.33
Other		N/A	N/A
	Total for MAJOR GROUP 21	$25,797.00	$515.94
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$7,881.00	$157.62
Other		$24,545.83	$490.92
	Total for MAJOR GROUP 22	$32,426.83	$648.54
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		$1,926.23	$38.52
2389 Apparel and Accessories, NEC		$115,912.14	$2,318.24
2394 Canvas and Related Products		$31,419.76	$628.40
2396 Automotive Trimmings, Apparel Findings, and Related Products		$17,342.49	$346.85
Other		$31,520.50	$630.41
	Total for MAJOR GROUP 23	$198,121.12	$3,962.42
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2421 Sawmills and Planing Mills, General		$24,054.95	$481.10
2426 Hardwood Dimension and Flooring Mills		$7,479.00	$149.58
2434 Wood Kitchen Cabinets		$800,426.10	$16,008.53
2439 Structural Wood Members, NEC		$1,968,986.04	$39,379.72
2499 Wood Products, NEC		$70,456.54	$1,409.13
Other		$85,596.83	$1,711.94
	Total for MAJOR GROUP 24	$2,956,999.46	$59,140.00
MAJOR GROUP: 25 Furniture And Fixtures			
2515 Mattresses, Foundations, and Convertible Beds		$91,065.00	$1,821.30
2522 Office Furniture, Except Wood		$13,030.95	$260.62
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers		$28,615.55	$572.31
Other		$26,489.28	$529.79
	Total for MAJOR GROUP 25	$159,200.78	$3,184.02
MAJOR GROUP: 26 Paper And Allied Products			
2679 Converted Paper and Paperboard Products, NEC		$270,666.96	$5,413.35
Other		$1,054,694.45	$21,093.89
	Total for MAJOR GROUP 26	$1,325,361.41	$26,507.24

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$472,753.49	$9,455.07
2721 Periodicals: Publishing, or Publishing and Printing		$189,332.51	$3,786.66
2731 Books: Publishing, or Publishing and Printing		$298,112.46	$5,962.26
2732 Book Printing		$13,698.84	$273.98
2741 Miscellaneous Publishing		$79,893.61	$1,597.86
2752 Commercial Printing, Lithographic		$165,260.43	$3,305.20
2754 Commercial Printing, Gravure		$349,986.18	$6,999.70
2759 Commercial Printing, NEC		$1,015,995.60	$20,319.90
2771 Greeting Cards		$58,442.27	$1,168.85
Other		$32,530.62	$650.61
	Total for MAJOR GROUP 27	$2,676,006.01	$53,520.09
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$477,536.50	$9,550.73
2819 Industrial Inorganic Chemicals, NEC		$90,622.92	$1,812.46
2833 Medicinal Chemicals and Botanical Products		$17,044.00	$340.88
2834 Pharmaceutical Preparations		$51,643.42	$1,032.87
2841 Soaps and Other Detergents, Except Specialty Cleaners		$157,872.80	$3,157.45
2842 Specialty Cleaning, Polishing, and Sanitation Preparations		$692.50	$13.85
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$157,398.69	$3,147.97
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$14,387.37	$287.75
2869 Industrial Organic Chemicals, NEC		$113,907.99	$2,278.16
Other		$80,195.65	$1,603.91
	Total for MAJOR GROUP 28	$1,161,301.84	$23,226.03
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$59,396.36	$1,187.93
3086 Plastics Foam Products		$2,952.50	$59.05
3089 Plastics Products, NEC		$194,167.15	$3,883.36
Other		$392,519.72	$7,982.09
	Total for MAJOR GROUP 30	$649,035.73	$13,112.43
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$3,079.00	$61.58
Other		N/A	N/A
	Total for MAJOR GROUP 31	$6,756.00	$135.12
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$651,879.32	$13,037.59
3273 Ready-Mixed Concrete		$13,047,846.82	$260,956.94
3291 Abrasive Products		$28,326.08	$566.52
Other		$486,015.00	$9,720.30
	Total for MAJOR GROUP 32	$14,214,067.22	$284,281.35
MAJOR GROUP: 33 Primary Metal Industries			
Other		$87,276.23	$1,745.52
	Total for MAJOR GROUP 33	$87,276.23	$1,745.52
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$11,420.50	$228.41
3423 Hand and Edge Tools, Except Machine Tools and Handsaws		$10,431.05	$208.62
3429 Hardware, NEC		$71,618.19	$1,432.36
3442 Metal Doors, Sash, Frames, Molding, and Trim		$56,462.09	$1,129.24
3444 Sheet Metal Work		$203,792.60	$4,075.85
3446 Architectural and Ornamental Metal Work		$120,171.16	$2,403.42
3484 Small Arms		$22,717.22	$454.34
3499 Fabricated Metal Products, NEC		$249,704.32	$4,994.09
Other		$865,358.93	$17,307.19
	Total for MAJOR GROUP 34	$1,611,676.06	$32,233.52
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
3523 Farm Machinery and Equipment	$148,139.88	$2,962.81
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$578.35	$11.57
3531 Construction Machinery and Equipment	$28,407.47	$568.16
3535 Conveyors and Conveying Equipment	$43,002.19	$860.05
3544 Special Dies and Tools, Die Sets, Jigs and Fixtures, and Industrial Molds	$2,663.53	$53.27
3555 Printing Trades Machinery and Equipment	$31,817.03	$636.34
3556 Food Products Machinery	$122,969.50	$2,459.39
3559 Special Industry Machinery, NEC	$72,770.21	$1,455.40
3561 Pumps and Pumping Equipment	$503,911.88	$10,078.24
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$17,457.15	$349.14
3569 General Industrial Machinery and Equipment, NEC	$120,512.56	$2,410.25
3577 Computer Peripheral Equipment, NEC	$31,508.06	$630.16
3578 Calculating and Accounting Machines, Except Electronic Computers	$124,399.00	$2,487.98
3581 Automatic Vending Machines	$34,878.42	$697.57
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$11,152.35	$223.05
3589 Service Industry Machinery, NEC	$49,627.23	$992.56
3599 Industrial and Commercial Machinery and Equipment, NEC	$188,355.45	$3,767.11
Other	$261,782.16	$5,235.64
Total for MAJOR GROUP 35	$1,793,932.42	$35,878.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$4,332.10	$86.65
3639 Household Appliances, NEC	$7,085.69	$141.71
3645 Residential Electric Lighting Fixtures	$10,554.68	$211.09
3651 Household Audio and Video Equipment	$130,673.00	$2,613.46
3661 Telephone and Telegraph Apparatus	$1,051,013.75	$21,020.27
3663 Radio and Television Broadcasting and Communications Equipment	$68,412.00	$1,368.24
3669 Communications Equipment, NEC	$23,185.56	$463.71
3679 Electronic Components, NEC	$48,074.06	$961.48
3699 Electrical Machinery, Equipment, and Supplies, NEC	$54,189.44	$1,083.79
Other	$1,018,018.73	$20,360.37
Total for MAJOR GROUP 36	$2,415,539.01	$48,310.77
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$46,680.81	$933.62
3714 Motor Vehicle Parts and Accessories	$13,601.03	$272.02
3715 Truck Trailers	$169,487.10	$3,389.74
3751 Motorcycles, Bicycles, and Parts	$47,501.89	$950.04
3799 Transportation Equipment, NEC	$8,696.08	$173.92
Other	$136,262.03	$2,725.24
Total for MAJOR GROUP 37	$422,228.94	$8,444.58
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$24,283.69	$485.67
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$51,642.53	$1,032.85
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$76,295.58	$1,525.91
3827 Optical Instruments and Lenses	$2,017.26	$40.35
3829 Measuring and Controlling Devices, NEC	$54,617.64	$1,092.35
3841 Surgical and Medical Instruments and Apparatus	$34,967.94	$699.36
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$33,618.35	$672.37
3843 Dental Equipment and Supplies	$134,491.00	$2,689.82
3845 Electromedical and Electrotherapeutic Apparatus	$103,132.06	$2,062.64
Other	$38,055.50	$761.11
Total for MAJOR GROUP 38	$553,121.55	$11,062.43
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$3,175.00	$63.50
3942 Dolls and Stuffed Toys	$4,550.50	$91.01
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$2,201.00	$44.02
3949 Sporting and Athletic Goods, NEC	$51,891.51	$1,037.83

	Taxable	Tax Due
Sioux Falls - General *continued...*		
DIVISION: D Manufacturing *continued...*		
3993 Signs and Advertising Specialties	$629,157.86	$12,583.16
3999 Manufacturing Industries, NEC	$249,679.31	$4,993.59
Other	$595,675.97	$11,913.52
Total for MAJOR GROUP 39	$1,536,331.15	$30,726.63
Total for DIVISION D	$34,638,592.54	$692,903.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$162,319.09	$3,246.39
4121 Taxicabs	$67,717.77	$1,354.36
Other	$85,886.36	$1,717.73
Total for MAJOR GROUP 41	$315,923.22	$6,318.48
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,680,771.70	$73,615.44
4213 Trucking, Except Local	$114,281.45	$2,285.64
4222 Refrigerated Warehousing and Storage	$1,888,524.73	$37,770.50
4225 General Warehousing and Storage	$387,699.34	$7,753.99
4226 Special Warehousing and Storage, NEC	$836,954.75	$16,739.09
Other	$174,319.13	$3,486.39
Total for MAJOR GROUP 42	$7,082,551.10	$141,651.05
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$88,940.50	$1,778.81
Total for MAJOR GROUP 44	$88,940.50	$1,778.81
MAJOR GROUP: 45 Transportation By Air		
4512 Air Transportation, Scheduled	$1,492.31	$29.85
4581 Airports, Flying Fields, and Airport Terminal Services	$665,657.24	$13,313.15
Other	N/A	N/A
Total for MAJOR GROUP 45	$681,740.84	$13,634.83
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	$21,089.86	$421.79
Total for MAJOR GROUP 46	$21,089.86	$421.79
MAJOR GROUP: 47 Transportation Services		
4731 Arrangement of Transportation of Freight and Cargo	$187,384.24	$3,747.68
Other	$82,842.94	$1,656.86
Total for MAJOR GROUP 47	$270,227.18	$5,404.54
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,013,929.83	$160,278.60
4813 Telephone Communications, Except Radiotelephone	$5,394,068.33	$107,881.38
4832 Radio Broadcasting Stations	$19,519.03	$390.38
4833 Television Broadcasting Stations	$139,648.48	$2,792.97
4841 Cable and Other Pay Television Services	$11,831,670.75	$265,199.39
4899 Communications Services, NEC	$1,397,360.89	$27,947.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,796,923.69	$564,504.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$3,110,608.98	$62,212.17
4924 Natural Gas Distribution	$264,925.60	$5,298.51
4931 Electric and Other Services Combined	$22,181,362.00	$443,627.24
4953 Refuse Systems	$837,201.60	$16,744.03
4959 Sanitary Services, NEC	$492,655.01	$9,853.11
Other	$1,801,034.72	$36,020.70
Total for MAJOR GROUP 49	$28,687,787.91	$573,755.76
Total for DIVISION E	$64,017,950.43	$1,308,925.05
DIVISION: F Wholesale Trade		

Sioux Falls - General *continued...*

DIVISION: F Wholesale Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5012	Automobiles and Other Motor Vehicles	$1,265,174.84	$25,303.50
5013	Motor Vehicle Supplies and New Parts	$1,009,564.53	$20,191.29
5014	Tires and Tubes	$678,288.27	$13,565.77
5015	Motor Vehicle Parts, Used	$56,776.82	$1,135.54
5021	Furniture	$540,615.64	$10,812.31
5023	Homefurnishings	$27,468.86	$549.38
5031	Lumber, Plywood, Millwork, and Wood Panels	$1,657,964.68	$33,159.30
5032	Brick, Stone, and Related Construction Materials	$3,187,123.63	$63,742.47
5033	Roofing, Siding, and Insulation Materials	$966,115.12	$19,322.31
5039	Construction Materials, NEC	$2,387,408.22	$47,748.16
5043	Photographic Equipment and Supplies	$71,472.41	$1,429.45
5044	Office Equipment	$1,407,628.80	$28,152.58
5045	Computers and Computer Peripheral Equipment and Software	$1,919,926.78	$38,398.52
5046	Commercial Equipment, NEC	$2,308,050.37	$46,160.98
5047	Medical, Dental, and Hospital Equipment and Supplies	$1,751,170.34	$35,023.41
5048	Ophthalmic Goods	$57,543.95	$1,150.88
5049	Professional Equipment and Supplies, NEC	$139,430.61	$2,788.60
5051	Metals Service Centers and Offices	$1,696,878.76	$33,937.59
5063	Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,779,645.73	$115,592.91
5064	Electrical Appliances, Television and Radio Sets	$224,162.19	$4,483.24
5065	Electronic Parts and Equipment, NEC	$1,405,285.15	$28,105.70
5072	Hardware	$125,030.59	$2,500.63
5074	Plumbing and Heating Equipment and Supplies	$9,812,444.79	$212,270.79
5075	Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,370,885.18	$67,417.70
5078	Refrigeration Equipment and Supplies	$392,522.86	$7,850.45
5082	Construction and Mining Machinery and Equipment	$3,080,514.20	$61,610.29
5083	Farm and Garden Machinery and Equipment	$532,654.35	$10,653.09
5084	Industrial Machinery and Equipment	$4,215,271.93	$84,305.47
5085	Industrial Supplies	$733,054.14	$14,661.10
5087	Service Establishment Equipment and Supplies	$776,100.82	$15,522.02
5091	Sporting and Recreational Goods and Supplies	$1,041,096.17	$20,821.94
5092	Toys and Hobby Goods and Supplies	$417,623.67	$8,352.48
5093	Scrap and Waste Materials	$179,130.73	$3,582.61
5094	Jewelry, Watches, Precious Stones, and Precious Metals	$214,870.46	$4,297.40
5099	Durable Goods, NEC	$979,529.21	$19,590.58
Other		N/A	N/A
	Total for MAJOR GROUP 50	$54,410,567.72	$1,104,233.30
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5111	Printing and Writing Paper	$7,999.56	$160.00
5112	Stationery and Office Supplies	$224,651.92	$4,493.04
5113	Industrial and Personal Service Paper	$228,593.52	$4,571.87
5122	Drugs, Drug Proprietaries, and Druggists' Sundries	$624,742.73	$12,494.86
5131	Piece Goods, Notions, and Other Dry Goods	$12,437.40	$248.75
5136	Men's and Boys' Clothing and Furnishings	$215,515.13	$4,310.31
5137	Women's, Children's, and Infants' Clothing and Accessories	$959,702.64	$19,194.07
5139	Footwear	$100,244.74	$2,004.89
5141	Groceries, General Line	$2,493,528.69	$49,870.57
5142	Packaged Frozen Foods	$320,226.04	$6,404.52
5143	Dairy Products, Except Dried or Canned	$2,875.27	$57.51
5144	Poultry and Poultry Products	$598,278.45	$11,965.57
5145	Confectionery	$256,680.95	$5,133.62
5148	Fresh Fruits and Vegetables	$107,351.18	$2,147.03
5149	Groceries and Related Products, NEC	$87,306.37	$1,746.13
5153	Grain and Field Beans	$35,407.07	$708.14
5169	Chemicals and Allied Products, NEC	$250,941.42	$5,018.82
5172	Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$541,917.39	$10,838.35
5181	Beer and Ale	$76,378.29	$1,527.56

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5182 Wine and Distilled Alcoholic Beverages		$109,343.61	$2,186.88
5191 Farm Supplies		$531,470.40	$10,629.42
5192 Books, Periodicals, and Newspapers		$12,811.81	$256.23
5193 Flowers, Nursery Stock, and Florists' Supplies		$46,447.27	$928.94
5194 Tobacco and Tobacco Products		$152,603.48	$3,052.07
5198 Paints, Varnishes, and Supplies		$21,539.66	$430.79
5199 Nondurable Goods, NEC		$387,638.97	$7,752.78
Other		$118,796.74	$2,375.93
	Total for MAJOR GROUP 51	$8,525,430.70	$170,508.65
	Total for DIVISION F	$62,935,998.42	$1,274,741.95
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$37,322,798.24	$746,455.97
5231 Paint, Glass, and Wallpaper Stores		$2,021,822.10	$40,436.46
5251 Hardware Stores		$5,416,629.85	$108,332.62
5261 Retail Nurseries, Lawn and Garden Supply Stores		$824,064.03	$16,481.28
Other		N/A	N/A
	Total for MAJOR GROUP 52	$45,607,446.51	$912,148.98
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$82,993,650.93	$1,659,873.01
5331 Variety Stores		$3,805,968.99	$76,119.38
5399 Miscellaneous General Merchandise Stores		$4,479,999.99	$89,600.01
	Total for MAJOR GROUP 53	$91,279,619.91	$1,825,592.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$40,763,578.15	$815,271.56
5421 Meat and Fish Markets, Including Freezer Provisioners		$58,926.24	$1,178.52
5431 Fruit and Vegetable Markets		$31,172.19	$623.44
5441 Candy, Nut, and Confectionery Stores		$87,442.75	$1,748.85
5451 Dairy Products Stores		$23,997.06	$479.94
5461 Retail Bakeries		$1,317,315.76	$26,346.32
5499 Miscellaneous Food Stores		$3,639,515.19	$72,790.31
	Total for MAJOR GROUP 54	$45,921,947.34	$918,438.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$9,200,842.39	$184,016.84
5521 Motor Vehicle Dealers		$112,384.03	$2,247.68
5531 Auto and Home Supply Stores		$7,731,228.04	$154,624.58
5541 Gasoline Service Station		$10,738,097.79	$214,761.93
5551 Boat Dealers		$215,034.02	$4,300.68
5561 Recreational Vehicle Dealers		$137,289.86	$2,745.80
5571 Motorcycle Dealers		$745,985.34	$14,919.70
5599 Automotive Dealers, NEC		$1,664,203.19	$33,284.06
	Total for MAJOR GROUP 55	$30,545,064.66	$610,901.27
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,130,864.32	$22,617.28
5621 Women's Clothing Stores		$2,641,983.40	$52,839.65
5632 Women's Accessory and Specialty Stores		$1,803,219.95	$36,064.40
5641 Children's and Infants' Wear Stores		$277,802.50	$5,556.05
5651 Family Clothing Stores		$10,358,203.43	$207,164.08
5661 Shoe Stores		$2,596,297.86	$51,925.94
5699 Miscellaneous Apparel and Accessory Stores		$1,117,810.74	$22,356.21
	Total for MAJOR GROUP 56	$19,926,182.20	$398,523.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$7,320,440.63	$148,601.60
5713 Floor Coverings Stores		$3,850,243.99	$77,004.88
5714 Drapery, Curtain, and Upholstery Stores		$550,891.70	$11,017.83
5719 Miscellaneous Homefurnishings Stores		$2,219,801.13	$44,396.03
5722 Household Appliance Stores		$2,483,972.36	$49,679.45

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$5,560,642.99	$111,212.87
5734 Computer and Computer Software Stores		$3,791,272.92	$75,825.47
5736 Musical Instruments Stores		$843,409.46	$16,868.20
Other		N/A	N/A
	Total for MAJOR GROUP 57	$26,646,215.87	$535,117.14
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$50,932,576.96	$1,018,651.61
5813 Drinking Places		$6,347,477.78	$126,949.56
	Total for MAJOR GROUP 58	$57,280,054.74	$1,145,601.17
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,060,979.12	$41,219.59
5921 Liquor Stores		$2,834,898.57	$56,698.05
5932 Used Merchandise Stores		$3,031,171.44	$60,623.42
5941 Sporting Goods Stores and Bicycle Shops		$14,268,247.73	$285,364.98
5942 Book Stores		$931,968.34	$18,639.37
5943 Stationery Stores		$1,632,701.88	$32,654.04
5944 Jewelry Stores		$2,083,564.79	$41,671.32
5945 Hobby, Toy, and Game Stores		$2,382,445.38	$47,648.91
5946 Camera and Photographic Supply Stores		$4,486.30	$89.73
5947 Gift, Novelty, and Souvenir Shops		$638,257.11	$12,765.14
5948 Luggage and Leather Goods Stores		$11,458.82	$229.18
5949 Sewing, Needlework, and Piece Goods Stores		$388,794.55	$7,775.91
5961 Catalog and Mail-Order Houses		$49,365,089.88	$987,301.82
5962 Automatic Merchandise Machine Operators		$597,152.94	$11,943.07
5963 Direct Selling Establishments		$2,023,914.78	$40,478.32
5983 Fuel Oil Dealers		$152,680.73	$3,053.62
5984 Liquefied Petroleum Gas Dealers		$104,393.35	$2,087.87
5992 Florists		$324,362.80	$6,487.25
5993 Tobacco Stores and Stands		$2,437,957.70	$48,759.16
5995 Optical Goods Stores		$86,193.37	$1,723.86
5999 Miscellaneous Retail Stores, NEC		$23,649,963.28	$472,999.28
Other		N/A	N/A
	Total for MAJOR GROUP 59	$109,041,840.33	$2,180,837.04
	Total for DIVISION G	$426,248,371.56	$8,527,160.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$530,259.47	$10,605.19
6021 National Commercial Banks		$148,262.19	$2,965.24
6022 State Commercial Banks		$109,229.56	$2,184.60
6099 Functions Related to Depository Banking, NEC		$112,525.48	$2,250.51
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,978,617.23	$59,572.35
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$278,715.51	$5,574.31
6153 Short-Term Business Credit Institutions, Except Agricultural		$1,982,119.69	$39,642.39
6159 Miscellaneous Business Credit Institutions		$513,006.43	$10,260.13
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,862,673.72	$57,253.47
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$3,694,867.37	$73,897.35
Other		$15,339.07	$306.78
	Total for MAJOR GROUP 62	$3,710,206.44	$74,204.13
MAJOR GROUP: 63 Insurance Carriers			
6311 Life Insurance		$65,736.18	$1,314.73
6321 Accident and Health Insurance		$40,226.94	$804.54
6351 Surety Insurance		$357,036.18	$7,140.72
6371 Pension, Health, and Welfare Funds		$184,565.56	$3,691.31

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		$365,375.50	$7,307.51
	Total for MAJOR GROUP 63	$1,012,940.36	$20,258.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$838,770.84	$16,775.41
	Total for MAJOR GROUP 64	$838,770.84	$16,775.41
MAJOR GROUP: 65 Real Estate			
6512 Operators of Nonresidential Buildings		$108,703.30	$2,174.07
6513 Operators of Apartment Buildings		$413,792.16	$8,275.85
6531 Real Estate Agents and Managers		$10,606,382.71	$212,127.64
6541 Title Abstract Offices		$368,624.70	$7,372.49
Other		$130,754.40	$2,615.09
	Total for MAJOR GROUP 65	$11,628,257.27	$232,565.14
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$187,201.55	$3,744.04
6733 Trusts, Except Educational, Religious, and Charitable		$147,345.50	$2,946.92
6794 Patent Owners and Lessors		$1,045,307.98	$20,906.16
Other		$79,655.76	$1,593.12
	Total for MAJOR GROUP 67	$1,459,510.79	$29,190.24
	Total for DIVISION H	$24,490,976.65	$489,819.55
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$14,744,551.51	$294,891.07
Other		$221,083.00	$4,421.66
	Total for MAJOR GROUP 70	$14,965,634.51	$299,312.73
MAJOR GROUP: 72 Personal Services			
7213 Linen Supply		$92,911.52	$1,858.23
7215 Coin-Operated Laundry and Drycleaning		$10,366.53	$207.33
7217 Carpet and Upholstery Cleaning		$513,376.75	$10,267.52
7218 Industrial Launderers		$334,340.30	$6,686.81
7219 Laundry and Garment Services, NEC		$193,327.42	$3,866.55
7221 Photographic Studios, Portrait		$1,071,342.34	$21,426.86
7231 Beauty Shops		$5,384,656.77	$107,693.13
7241 Barber Shops		$300,729.39	$6,014.59
7251 Shoe Repair Shops and Shoeshine Parlors		$61,736.85	$1,234.74
7261 Funeral Services and Crematories		$936,427.95	$18,728.56
7291 Tax Return Preparation Services		$62,757.38	$1,255.15
7299 Miscellaneous Personal Services, NEC		$2,634,071.36	$52,681.44
Other		$211,770.50	$4,235.41
	Total for MAJOR GROUP 72	$11,807,815.06	$236,156.32
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,409,435.34	$28,188.69
7312 Outdoor Advertising Services		$56,699.11	$1,133.98
7319 Advertising, NEC		$125,208.00	$2,504.16
7322 Adjustment and Collection Services		$384,508.52	$7,690.18
7323 Credit Reporting Services		$702,583.02	$14,051.66
7331 Direct Mail Advertising Services		$358,420.43	$7,168.41
7334 Photocopying and Duplicating Services		$235,691.54	$4,713.83
7335 Commercial Photography		$123,625.19	$2,472.50
7336 Commercial Art and Graphic Design		$191,830.12	$3,836.60
7338 Secretarial and Court Reporting		$71,170.09	$1,423.42
7342 Disinfecting and Pest Control Services		$999,295.03	$19,985.87
7349 Building Cleaning and Maintenance Services, NEC		$4,122,697.00	$82,453.95
7352 Medical Equipment Rental and Leasing		$254,376.57	$5,087.53
7353 Heavy Construction Equipment Rental and Leasing		$1,206,789.91	$24,135.80
7359 Equipment Rental and Leasing, NEC		$3,188,541.11	$63,770.83
7361 Employment Agencies		$1,103,992.61	$22,079.86
7363 Help Supply Services		$1,743,978.81	$34,879.57

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$3,962,499.82	$79,250.00
7372	Prepackaged Software	$4,069,779.29	$81,465.87
7373	Computer Integrated Systems Design	$2,756,354.09	$55,127.08
7374	Computer Processing and Data Preparation and Processing Services	$133,988.68	$2,679.79
7375	Information Retrieval Services	$5,082,517.46	$101,650.36
7376	Computer Facilities Management Services	$88,654.01	$1,773.08
7377	Computer Rental and Leasing	$807,417.62	$16,148.37
7378	Computer Maintenance and Repair	$435,914.55	$8,718.29
7379	Computer Related Services, NEC	$3,669,306.88	$73,386.15
7381	Detective, Guard, and Armored Car Services	$1,167,268.97	$23,345.37
7382	Security Systems Services	$707,181.64	$14,143.65
7383	News Syndicates	$28,181.28	$563.63
7384	Photofinishing Laboratories	$173,073.74	$3,461.47
7389	Miscellaneous Business Services	$9,161,443.26	$183,228.93
Other		N/A	N/A
	Total for MAJOR GROUP 73	$48,532,880.19	$970,728.01
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$528,418.09	$10,568.36
7514	Passenger Car Rental	$3,296,954.60	$65,939.10
7515	Passenger Car Leasing	$15,605.38	$312.10
7519	Utility Trailers and Recreational Vehicle Rental	$371,571.18	$7,431.42
7521	Automobile Parking	$7,414.62	$148.29
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,519,348.85	$30,386.99
7533	Automotive Exhaust System Repair Shops	$34,024.17	$680.49
7534	Tire Retreading and Repair Shops	$660,351.71	$13,207.03
7536	Automotive Glass Replacement Shops	$419,151.03	$8,383.01
7537	Automotive Transmission Repair Shops	$174,835.25	$3,496.70
7538	General Automotive Repair Shops	$4,900,093.08	$98,001.83
7539	Automotive Repair Shops, NEC	$841,655.08	$16,833.10
7542	Carwashes	$2,850,633.09	$57,012.65
7549	Automotive Services, Except Repair and Carwashes	$1,421,222.67	$28,424.45
	Total for MAJOR GROUP 75	$17,041,278.80	$340,825.52
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$205,690.83	$4,113.82
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$358,847.18	$7,176.94
7629	Electrical and Electronic Repair Shops, NEC	$259,249.21	$5,184.99
7641	Reupholstery and Furniture Repair	$11,972.59	$239.45
7692	Welding Repair	$138,198.21	$2,763.96
7699	Repair Shops and Related Services, NEC	$2,021,500.43	$40,430.06
Other		$595,299.41	$11,905.98
	Total for MAJOR GROUP 76	$3,590,757.86	$71,815.20
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$62,582.58	$1,251.65
7819	Services Allied to Motion Picture Production	$378,575.27	$7,571.51
7822	Motion Picture and Video Tape Distribution	$103,533.22	$2,070.66
7832	Motion Picture Theaters, Except Drive-In	$725,293.51	$14,505.87
Other		N/A	N/A
	Total for MAJOR GROUP 78	$1,270,934.04	$25,418.68
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$396,657.04	$7,933.15
7922	Theatrical Producers and Miscellaneous Theatrical Services	$632,839.20	$12,656.79
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$96,818.87	$1,936.37
7933	Bowling Centers	$192,305.42	$3,846.11
7941	Professional Sports Clubs and Promoters	$570,970.53	$11,419.41
7991	Physical Fitness Facilities	$1,664,571.70	$33,291.45
7992	Public Golf Courses	$2,522,927.63	$59,704.37
7993	Coin-Operated Amusement Devices	$678,362.76	$13,567.28
7997	Membership Sports and Recreation Clubs	$1,378,740.96	$27,574.83
7999	Amusement and Recreation Services, NEC	$2,533,209.86	$50,664.18

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$364,048.11	$7,280.96
	Total for MAJOR GROUP 79	$11,031,452.08	$229,874.90
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$1,920,621.54	$38,412.44
8021 Offices and Clinics of Dentists		$7,328.31	$146.57
8041 Offices and Clinics of Chiropractors		$86,996.15	$1,739.92
8042 Offices and Clinics of Optometrists		$323,922.99	$6,478.47
8049 Offices and Clinics of Health Practitioners, NEC		$140,114.29	$2,802.29
8051 Skilled Nursing Care Facilities		$566,549.37	$11,330.99
8062 General Medical and Surgical Hospitals		($69,747.02)	($1,394.95)
8069 Specialty Hospitals, Except Psychiatric		$591,141.77	$11,822.83
8071 Medical Laboratories		$500,982.50	$10,019.65
8082 Home Health Care Services		$47,538.50	$950.77
8093 Specialty Outpatient Facilities, NEC		$13,730.49	$274.60
8099 Health and Allied Services, NEC		$79,305.49	$1,586.10
Other		$202,637.25	$4,052.75
	Total for MAJOR GROUP 80	$4,411,121.63	$88,222.43
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$16,200,052.37	$324,001.04
	Total for MAJOR GROUP 81	$16,200,052.37	$324,001.04
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$90,561.26	$1,811.23
8243 Data Processing Schools		$2,143.50	$42.87
8299 Schools and Educational Services NEC		$780,741.11	$15,614.84
Other		$103,281.21	$2,065.63
	Total for MAJOR GROUP 82	$976,727.08	$19,534.57
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$55,413.02	$1,108.26
8351 Child Day Care Services		$2,041.00	$40.82
8361 Residential Care		$40,893.18	$817.87
8399 Social Services, NEC		$32,285.00	$645.70
Other		N/A	N/A
	Total for MAJOR GROUP 83	$131,072.20	$2,621.45
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		$56,289.73	$1,125.80
	Total for MAJOR GROUP 84	$56,289.73	$1,125.80
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$30,470.47	$609.41
8621 Professional Membership Organizations		$11,935.41	$238.71
8641 Civic, Social, and Fraternal Associations		$64,046.83	$1,280.94
8661 Religious Organizations		$81,642.09	$1,632.85
8699 Membership Organizations, NEC		$77,646.63	$1,552.93
Other		N/A	N/A
	Total for MAJOR GROUP 86	$270,028.04	$5,400.57
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,304,842.29	$48,634.02
8712 Architectural Services		$958,895.64	$19,177.93
8713 Surveying Services		$216,269.05	$4,325.38
8721 Accounting, Auditing, and Bookkeeping Services		$8,886,245.74	$180,560.79
8731 Commercial Physical and Biological Research		$248,808.12	$4,976.16
8732 Commercial Economic, Sociological, and Educational Research		$62,859.30	$1,257.19
8733 Noncommercial Research Organizations		$437,574.70	$8,751.49
8734 Testing Laboratories		$975,331.95	$19,506.63
8741 Management Services		$2,242,201.42	$44,844.01
8742 Management Consulting Services		$4,976,901.62	$99,538.10
8744 Facilities Support Management Services		$1,780,324.92	$35,606.50
8748 Business Consulting Services, NEC		$782,457.22	$15,649.16
Other		N/A	N/A

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$23,882,711.97	$483,027.36
MAJOR GROUP: 88 Private Households			
8811 Private Households		$63,857.21	$1,277.15
	Total for MAJOR GROUP 88	$63,857.21	$1,277.15
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,071,521.50	$81,430.44
	Total for MAJOR GROUP 89	$4,071,521.50	$81,430.44
	Total for DIVISION I	$158,304,134.27	$3,180,772.17

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	$46,740.83	$934.82

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$13,016,454.61	$260,329.09
B	Mining	$217,575.20	$4,351.50
C	Construction	$16,154,114.77	$339,954.01
D	Manufacturing	$34,638,592.54	$692,903.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,017,950.43	$1,308,925.05
F	Wholesale Trade	$62,935,998.42	$1,274,741.95
G	Retail Trade	$426,248,371.56	$8,527,160.55
H	Finance, Insurance, And Real Estate	$24,490,976.65	$489,819.55
I	Services	$158,304,134.27	$3,180,772.17
J	Public Administration	$46,740.83	$934.82
	Total for Sioux Falls - General	$800,070,909.28	$16,079,892.28

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$5,215.00	$52.15
	Total for MAJOR GROUP 07	$5,215.00	$52.15
	Total for DIVISION A	$10,086.64	$100.87

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		$140,249.84	$1,402.49
2084 Wines, Brandy, and Brandy Spirits		$11,048.67	$110.48
2099 Food Preparations, NEC		$29,004.70	$290.05
Other		$62,843.55	$628.43
	Total for MAJOR GROUP 20	$243,146.76	$2,431.45
MAJOR GROUP: 28 Chemicals And Allied Products			

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
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		$28,220.67	$282.21
	Total for MAJOR GROUP 35	$28,220.67	$282.21
	Total for DIVISION D	$272,082.52	$2,720.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$8,977.71	$89.78
	Total for MAJOR GROUP 50	$8,977.71	$89.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$189,855.40	$1,898.57
	Total for MAJOR GROUP 51	$189,855.40	$1,898.57
	Total for DIVISION F	$198,833.11	$1,988.35
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$2,821,284.70	$28,212.85
5331 Variety Stores		$88,730.08	$887.30
Other		N/A	N/A
	Total for MAJOR GROUP 53	$2,928,911.78	$29,289.12
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,826,221.51	$58,262.22
5461 Retail Bakeries		$951,485.39	$9,514.87
5499 Miscellaneous Food Stores		$1,073,603.09	$10,736.04
Other		$61,300.15	$613.00
	Total for MAJOR GROUP 54	$7,912,610.14	$79,126.13
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$3,152,445.70	$31,524.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	$3,152,678.14	$31,526.77
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		$48,379,857.02	$483,798.61
5813 Drinking Places		$6,199,101.37	$61,991.00
	Total for MAJOR GROUP 58	$54,578,958.39	$545,789.61
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$129,040.97	$1,290.41
5921 Liquor Stores		$2,487,217.89	$24,872.23

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$52,696.81	$526.98
5961 Catalog and Mail-Order Houses		$71,131.46	$711.32
5963 Direct Selling Establishments		$167,986.65	$1,679.88
5993 Tobacco Stores and Stands		$242,975.81	$2,429.76
5999 Miscellaneous Retail Stores, NEC		$180,285.20	$1,802.86
Other		$19,965.25	$199.66
	Total for MAJOR GROUP 59	$3,351,300.04	$33,513.10
	Total for DIVISION G	$71,929,233.89	$719,292.48
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$43,290.03	$432.90
Other		$42,048.88	$420.49
	Total for MAJOR GROUP 65	$85,338.91	$853.39
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	$90,246.38	$902.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$14,733,365.81	$147,333.63
Other		N/A	N/A
	Total for MAJOR GROUP 70	$14,892,400.55	$148,923.98
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$73,753.53	$737.54
7299 Miscellaneous Personal Services, NEC		$52,536.03	$525.36
Other		$1,384.00	$13.84
	Total for MAJOR GROUP 72	$127,673.56	$1,276.74
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$7,098.14	$70.99
7389 Miscellaneous Business Services		$58,040.13	$580.41
Other		$250,135.01	$2,501.35
	Total for MAJOR GROUP 73	$315,273.28	$3,152.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$32,071.05	$320.71
	Total for MAJOR GROUP 75	$32,071.05	$320.71
MAJOR GROUP: 78 Motion Pictures			
7832 Motion Picture Theaters, Except Drive-In		$659,803.11	$6,598.03
	Total for MAJOR GROUP 78	$659,803.11	$6,598.03
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$348,035.30	$3,480.35
7933 Bowling Centers		$149,021.51	$1,490.21
7941 Professional Sports Clubs and Promoters		$262,226.24	$2,622.26
7992 Public Golf Courses		$847,199.68	$8,845.80
7993 Coin-Operated Amusement Devices		$536,826.50	$5,368.26
7997 Membership Sports and Recreation Clubs		$1,017,116.72	$10,171.17
7999 Amusement and Recreation Services, NEC		$779,298.22	$7,792.99
Other		$501,528.77	$5,015.28
	Total for MAJOR GROUP 79	$4,441,252.94	$44,786.32
MAJOR GROUP: 80 Health Services			
8062 General Medical and Surgical Hospitals		$747,899.45	$7,478.99
Other		$53,829.27	$538.29
	Total for MAJOR GROUP 80	$801,728.72	$8,017.28

Sioux Falls - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	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			$1,419,111.23	$14,191.11
		Total for MAJOR GROUP 87	$1,419,111.23	$14,191.11
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$22,783,522.15	$228,209.00

Sioux Falls - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$10,086.64	$100.87
D	Manufacturing	$272,082.52	$2,720.81
F	Wholesale Trade	$198,833.11	$1,988.35
G	Retail Trade	$71,929,233.89	$719,292.48
H	Finance, Insurance, And Real Estate	$90,246.38	$902.46
I	Services	$22,783,522.15	$228,209.00
	Other	$4,671.48	$46.72
	Total for Sioux Falls - Gross Receipts	$95,288,676.17	$953,260.69

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$260,429.96
B	Mining	$4,351.50
C	Construction	$339,954.01
D	Manufacturing	$695,624.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,308,925.05
F	Wholesale Trade	$1,276,730.30
G	Retail Trade	$9,246,453.03
H	Finance, Insurance, And Real Estate	$490,722.01
I	Services	$3,408,981.17
J	Public Administration	$934.82
	Other	$46.72
	Total for Sioux Falls	$17,033,152.97

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Sioux Falls - L - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 38 Measuring, Analyzing, And 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
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,609.05	$56.09
Other	($4,943.69)	($49.44)
Total for MAJOR GROUP 59	$665.36	$6.65
Total for DIVISION G	($17,213.64)	($172.14)
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$70,926.46	$709.26
Other	N/A	N/A
Total for MAJOR GROUP 65	$73,013.45	$730.13
Total for DIVISION H	$73,013.45	$730.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$12,628,765.16	$126,287.64
Other	N/A	N/A
Total for MAJOR GROUP 70	$12,787,799.90	$127,877.99
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: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,788,267.57	$127,882.66

Sioux Falls - L - Gross Receipts Recap

G	Retail Trade	($17,213.64)	($172.14)
H	Finance, Insurance, And Real Estate	$73,013.45	$730.13
I	Services	$12,788,267.57	$127,882.66
	Other	$2,626.08	$26.26
	Total for Sioux Falls - L - Gross Receipts	$12,846,693.46	$128,466.91

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

Returns Filed: October 2024

		Taxable	Tax Due
	Sioux Falls - L Recap		
G	Retail Trade		($172.14)
H	Finance, Insurance, And Real Estate		$730.13
I	Services		$127,882.66
	Other		$26.26
	Total for Sioux Falls - L		$128,466.91

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.

Sisseton - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$61,674.16	$1,233.48
	Total for MAJOR GROUP 07	$61,674.16	$1,233.48
	Total for DIVISION A	$63,251.11	$1,265.02
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
1521	General Contractors - Single-Family Houses	$765.00	$15.30
Other		N/A	N/A
	Total for MAJOR GROUP 15	$1,203.00	$24.06
MAJOR GROUP: 16	Heavy Construction Other Than 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	$59,069.17	$1,181.39
1731	Electrical Work	$3,461.53	$69.23
1799	Special Trade Contractors, NEC	$4,967.30	$99.35
Other		$6,931.62	$138.63
	Total for MAJOR GROUP 17	$74,429.62	$1,488.60
	Total for DIVISION C	$215,025.98	$4,300.53
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$19,739.16	$394.78
	Total for MAJOR GROUP 20	$19,739.16	$394.78
MAJOR GROUP: 22	Textile Mill Products		
Other		$467.49	$9.35
	Total for MAJOR GROUP 22	$467.49	$9.35
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$887.50	$17.75
	Total for MAJOR GROUP 23	$887.50	$17.75
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: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$12,075.43	$241.51
2721	Periodicals: Publishing, or Publishing and Printing	$3,877.68	$77.55
2731	Books: Publishing, or Publishing and Printing	$1,997.00	$39.94
2741	Miscellaneous Publishing	$726.21	$14.52
2752	Commercial Printing, Lithographic	$3,295.64	$65.91
2754	Commercial Printing, Gravure	$451.04	$9.03
2759	Commercial Printing, NEC	$3,772.18	$75.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	$26,376.59	$527.54
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$7,786.59	$155.73
	Total for MAJOR GROUP 28	$7,786.59	$155.73
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: 35	Industrial And Commercial Machinery And Computer Equipment		

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,540.89	$90.82
Total for MAJOR GROUP 35	$4,540.89	$90.82
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
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	$266.00	$5.32
Other	$45,038.45	$900.76
Total for MAJOR GROUP 39	$45,304.45	$906.08
Total for DIVISION D	$156,512.84	$3,130.26
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		
4212 Local Trucking Without Storage	$72,527.62	$1,450.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$73,117.62	$1,462.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$51,261.74	$1,025.23
4813 Telephone Communications, Except Radiotelephone	$119,904.34	$2,398.08
4833 Television Broadcasting Stations	$168.50	$3.37
4841 Cable and Other Pay Television Services	$43,151.40	$863.03
4899 Communications Services, NEC	$5,429.36	$108.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$219,961.29	$4,399.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,360.00	$47.20
Other	$181,591.94	$3,631.84
Total for MAJOR GROUP 49	$183,951.94	$3,679.04
Total for DIVISION E	$477,845.04	$9,556.89
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$734.50	$14.69
5044 Office Equipment	$4,440.60	$88.81
5045 Computers and Computer Peripheral Equipment and Software	$2,166.50	$43.33
5046 Commercial Equipment, NEC	$3,806.53	$76.14
5047 Medical, Dental, and Hospital Equipment and Supplies	$14,011.69	$280.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	($717.93)	($14.37)
5064 Electrical Appliances, Television and Radio Sets	$202.50	$4.05
5074 Plumbing and Heating Equipment and Supplies	$30,934.57	$618.69
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$8,740.62	$174.81
5084 Industrial Machinery and Equipment	$150,696.30	$3,013.93

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5085 Industrial Supplies		$5,057.58	$101.15
5087 Service Establishment Equipment and Supplies		$1,330.00	$26.60
5091 Sporting and Recreational Goods and Supplies		$1,836.43	$36.73
5092 Toys and Hobby Goods and Supplies		$3,684.49	$73.69
5099 Durable Goods, NEC		$2,381.46	$47.63
Other		$150,265.14	$3,005.30
	Total for MAJOR GROUP 50	$379,570.98	$7,591.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$2,408.50	$48.17
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,091.00	$21.82
5136 Men's and Boys' Clothing and Furnishings		$1,253.60	$25.07
5137 Women's, Children's, and Infants' Clothing and Accessories		$980.36	$19.61
5141 Groceries, General Line		$4,091.03	$81.82
5142 Packaged Frozen Foods		$414.42	$8.29
5149 Groceries and Related Products, NEC		$1,543.69	$30.87
5199 Nondurable Goods, NEC		$20,635.69	$412.72
Other		$30,710.82	$614.22
	Total for MAJOR GROUP 51	$63,129.11	$1,262.59
	Total for DIVISION F	$442,700.09	$8,854.00
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$215,672.60	$4,313.46
5251 Hardware Stores		$150,959.15	$3,019.18
Other		N/A	N/A
	Total for MAJOR GROUP 52	$404,809.75	$8,096.20
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$30,163.32	$603.27
5331 Variety Stores		$416,235.11	$8,324.70
5399 Miscellaneous General Merchandise Stores		$26,458.00	$529.16
	Total for MAJOR GROUP 53	$472,856.43	$9,457.13
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$918,683.14	$18,373.66
5461 Retail Bakeries		$48,484.13	$969.69
5499 Miscellaneous Food Stores		$14,503.52	$290.07
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,063,811.26	$21,276.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$276,277.66	$5,525.54
5541 Gasoline Service Station		$83,788.02	$1,675.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	$360,113.51	$7,202.26
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$774.50	$15.49
5621 Women's Clothing Stores		$3,255.49	$65.11
5632 Women's Accessory and Specialty Stores		$1,068.41	$21.37
5651 Family Clothing Stores		$19,849.74	$397.00
5661 Shoe Stores		$2,410.53	$48.21
5699 Miscellaneous Apparel and Accessory Stores		$20,299.82	$406.00
Other		N/A	N/A
	Total for MAJOR GROUP 56	$48,829.99	$976.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$18,470.55	$369.41
5719 Miscellaneous Homefurnishings Stores		$2,848.00	$56.96
5731 Radio, Television, and Consumer Electronics Stores		$16,610.45	$332.20
5734 Computer and Computer Software Stores		$6,757.73	$135.15
Other		$16,626.09	$332.53
	Total for MAJOR GROUP 57	$61,312.82	$1,226.25

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$442,186.93	$8,843.74
5813 Drinking Places		$40,921.48	$818.43
	Total for MAJOR GROUP 58	$483,108.41	$9,662.17
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$20,677.96	$413.56
5941 Sporting Goods Stores and Bicycle Shops		$6,492.00	$129.84
5942 Book Stores		$1,133.32	$22.66
5943 Stationery Stores		$4,909.81	$98.19
5947 Gift, Novelty, and Souvenir Shops		$797.56	$15.95
5961 Catalog and Mail-Order Houses		$397,575.31	$7,951.53
5963 Direct Selling Establishments		$9,002.80	$180.05
5999 Miscellaneous Retail Stores, NEC		$126,326.34	$2,526.57
Other		$411,797.45	$8,235.95
	Total for MAJOR GROUP 59	$978,712.55	$19,574.30
	Total for DIVISION G	$3,873,554.72	$77,471.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,510.79	$90.21
	Total for MAJOR GROUP 60	$4,510.79	$90.21
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$16,145.78	$322.92
Other		$3,544.46	$70.89
	Total for MAJOR GROUP 61	$19,690.24	$393.81
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		$14,521.63	$290.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	$61,588.04	$1,231.75
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$11,056.96	$221.13
	Total for MAJOR GROUP 67	$11,056.96	$221.13
	Total for DIVISION H	$97,255.38	$1,945.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,576.00	$291.52
7299 Miscellaneous Personal Services, NEC		$10,226.04	$204.52
Other		$74,950.38	$1,499.01
	Total for MAJOR GROUP 72	$99,752.42	$1,995.05
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$47.50	$0.95
7342 Disinfecting and Pest Control Services		$4,907.43	$98.15
7349 Building Cleaning and Maintenance Services, NEC		$7,887.21	$157.75
7359 Equipment Rental and Leasing, NEC		$11,223.35	$224.47
7371 Computer Programming Services		$967.50	$19.35
7372 Prepackaged Software		$255,213.52	$5,204.29
7373 Computer Integrated Systems Design		$11,754.51	$235.09
7374 Computer Processing and Data Preparation and Processing Services		$9,063.12	$181.26

Sisseton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7378 Computer Maintenance and Repair		$2,987.43	$59.75
7379 Computer Related Services, NEC		$5,894.78	$117.90
7382 Security Systems Services		$481.00	$9.62
7389 Miscellaneous Business Services		$15,207.17	$304.15
Other		$45,141.55	$902.83
	Total for MAJOR GROUP 73	$370,776.07	$7,515.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$65,314.61	$1,306.29
	Total for MAJOR GROUP 75	$65,314.61	$1,306.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$2,251.49	$45.03
7699 Repair Shops and Related Services, NEC		$13,870.69	$277.41
Other		$26,977.62	$539.55
	Total for MAJOR GROUP 76	$43,099.80	$861.99
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$98.80	$1.98
Other		N/A	N/A
	Total for MAJOR GROUP 78	$114.28	$2.29
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$465.66	$9.31
Other		$17,305.35	$346.10
	Total for MAJOR GROUP 79	$17,771.01	$355.41
MAJOR GROUP: 80 Health Services			
Other		$11,219.12	$224.38
	Total for MAJOR GROUP 80	$11,219.12	$224.38
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$105,970.44	$2,119.41
	Total for MAJOR GROUP 81	$105,970.44	$2,119.41
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,729.00	$34.58
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,861.00	$37.22
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$314.95	$6.30
	Total for MAJOR GROUP 86	$314.95	$6.30
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$171,979.52	$3,439.60
8734 Testing Laboratories		$4,451.29	$89.02
8741 Management Services		$6,693.13	$133.86
Other		$11,027.19	$220.54
	Total for MAJOR GROUP 87	$194,151.13	$3,883.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$43,396.71	$867.93
	Total for MAJOR GROUP 89	$43,396.71	$867.93
	Total for DIVISION I	$1,120,652.24	$22,513.06

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$63,251.11	$1,265.02
C	Construction	$215,025.98	$4,300.53
D	Manufacturing	$156,512.84	$3,130.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$477,845.04	$9,556.89
F	Wholesale Trade	$442,700.09	$8,854.00
G	Retail Trade	$3,873,554.72	$77,471.15
H	Finance, Insurance, And Real Estate	$97,255.38	$1,945.09
I	Services	$1,120,652.24	$22,513.06
	Total for Sisseton - General	$6,446,797.40	$129,036.00

Sisseton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

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

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$158,717.01	$1,587.17
	Total for MAJOR GROUP 54	$158,717.01	$1,587.17
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: 58 Eating And Drinking Places			
5812 Eating Places		$441,438.45	$4,414.39
Other		N/A	N/A
	Total for MAJOR GROUP 58	$481,884.93	$4,818.85
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$102,161.07	$1,021.61
	Total for MAJOR GROUP 59	$102,161.07	$1,021.61
	Total for DIVISION G	$764,472.44	$7,644.72

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$101,394.62	$1,013.94

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

Returns Filed: October 2024

Sisseton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$764,472.44	$7,644.72
I	Services	$101,394.62	$1,013.94
	Other	$338.06	$3.38
	Total for Sisseton - Gross Receipts	$866,205.12	$8,662.04

Sisseton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,265.02
C	Construction	$4,300.53
D	Manufacturing	$3,130.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,556.89
F	Wholesale Trade	$8,854.00
G	Retail Trade	$85,115.87
H	Finance, Insurance, And Real Estate	$1,945.09
I	Services	$23,527.00
	Other	$3.38
	Total for Sisseton	$137,698.04

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.

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.19	$0.16
2759 Commercial Printing, NEC	$52.00	$0.53
Other	$231.25	$2.31
Total for MAJOR GROUP 27	$299.44	$3.00
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	$2,880.60	$28.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,392.00	$43.92
4813 Telephone Communications, Except Radiotelephone	$8,628.59	$86.29
4841 Cable and Other Pay Television Services	$4,828.00	$48.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$19,363.28	$193.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

South Shore - 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	$40,934.04	$409.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,889.79	$18.90
Total for MAJOR GROUP 50	$1,889.79	$18.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,071.86	$10.72
Total for MAJOR GROUP 51	$1,071.86	$10.72
Total for DIVISION F	$2,961.65	$29.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,107.89	$21.08
Total for MAJOR GROUP 52	$2,107.89	$21.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,546.77	$15.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,723.65	$17.24
MAJOR GROUP: 54 Food Stores		
Other	$1,511.27	$15.11
Total for MAJOR GROUP 54	$1,511.27	$15.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$409.65	$4.10
Total for MAJOR GROUP 55	$409.65	$4.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$646.00	$6.46
Other	$955.00	$9.55
Total for MAJOR GROUP 56	$1,601.00	$16.01
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,285.00	$12.85
Total for MAJOR GROUP 57	$1,285.00	$12.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$34,403.26	$344.03
Total for MAJOR GROUP 58	$34,403.26	$344.03
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,977.97	$239.79
5963 Direct Selling Establishments	$1,423.89	$14.24
5999 Miscellaneous Retail Stores, NEC	$1,125.34	$11.25
Other	$579.23	$5.79
Total for MAJOR GROUP 59	$27,106.43	$271.07
Total for DIVISION G	$70,148.15	$701.49
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	$762.44	$7.62
Total for MAJOR GROUP 72	$762.44	$7.62
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$415.00	$4.15
7372 Prepackaged Software	$263.59	$2.63

South Shore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$351.92	$3.52
7379	Computer Related Services, NEC	$319.00	$3.19
Other		$5,429.62	$54.30
	Total for MAJOR GROUP 73	$6,779.13	$67.79
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		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		$3,707.16	$37.07
	Total for MAJOR GROUP 87	$3,707.16	$37.07
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,798.04	$197.98

South Shore - General Recap

D	Manufacturing	$2,880.60	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,934.04	$409.35
F	Wholesale Trade	$2,961.65	$29.62
G	Retail Trade	$70,148.15	$701.49
I	Services	$19,798.04	$197.98
	Other	$437.36	$4.37
	Total for South Shore - General	$137,159.84	$1,371.62

South Shore Recap

D	Manufacturing	$28.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$409.35
F	Wholesale Trade	$29.62
G	Retail Trade	$701.49
I	Services	$197.98
	Other	$4.37
	Total for South Shore	$1,371.62

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$453.37	$9.07
Total for MAJOR GROUP 02	$453.37	$9.07
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$41,582.59	$831.65
0782 Lawn and Garden Services	$243,692.70	$4,873.84
Other	$184,723.30	$3,694.48
Total for MAJOR GROUP 07	$469,998.59	$9,399.97
Total for DIVISION A	$471,529.27	$9,430.59
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$14,544.33	$290.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,643.75	$112.87
Other	N/A	N/A
Total for MAJOR GROUP 15	$11,907.75	$238.15
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$54,026.20	$1,080.53
Total for MAJOR GROUP 16	$54,026.20	$1,080.53
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$115,549.93	$2,311.00
1731 Electrical Work	$72,294.32	$1,445.89
1751 Carpentry Work	$48,256.20	$965.11
1752 Floor Laying and Other Floor Work, NEC	$16,578.63	$331.57
1793 Glass and Glazing Work	$30,612.98	$612.26
1794 Excavation Work	$20,923.76	$418.47
1796 Installation or Erection of Building Equipment, NEC	$2,844.73	$56.89
1799 Special Trade Contractors, NEC	$304,784.73	$6,095.70
Other	$62,550.82	$1,251.02
Total for MAJOR GROUP 17	$674,396.10	$13,487.91
Total for DIVISION C	$740,330.05	$14,806.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,942.56	$38.85
2047 Dog and Cat Food	$5,069.16	$101.38
2084 Wines, Brandy, and Brandy Spirits	$1,545.87	$30.92
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,256.28	$505.13
Other	$92,124.04	$1,842.48
Total for MAJOR GROUP 20	$125,937.91	$2,518.76
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$6,209.50	$124.19
Other	N/A	N/A
Total for MAJOR GROUP 21	$6,284.00	$125.68
MAJOR GROUP: 22 Textile Mill Products		
Other	$2,579.95	$51.60
Total for MAJOR GROUP 22	$2,579.95	$51.60

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2389 Apparel and Accessories, NEC		$6,993.50	$139.87
Other		$6,962.25	$139.24
	Total for MAJOR GROUP 23	$13,955.75	$279.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$2,382.00	$47.64
Other		$25,618.42	$512.37
	Total for MAJOR GROUP 24	$28,000.42	$560.01
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		$41,430.71	$828.61
2721 Periodicals: Publishing, or Publishing and Printing		$7,298.80	$145.98
2731 Books: Publishing, or Publishing and Printing		$8,169.93	$163.40
2741 Miscellaneous Publishing		$7,825.91	$156.52
2752 Commercial Printing, Lithographic		$12,205.84	$244.12
2754 Commercial Printing, Gravure		$6,204.56	$124.08
2759 Commercial Printing, NEC		$17,326.58	$346.54
2771 Greeting Cards		$988.32	$19.77
Other		N/A	N/A
	Total for MAJOR GROUP 27	$102,451.97	$2,049.05
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$4,205.50	$84.11
2834 Pharmaceutical Preparations		$2,513.50	$50.27
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,265.00	$25.30
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,253.50	$65.07
Other		$47,404.45	$948.09
	Total for MAJOR GROUP 28	$58,641.95	$1,172.84
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$3,604.50	$72.09
3089 Plastics Products, NEC		$894.80	$17.90
Other		N/A	N/A
	Total for MAJOR GROUP 30	$7,515.30	$150.31
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$241,282.25	$4,825.65
	Total for MAJOR GROUP 32	$241,282.25	$4,825.65
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$1,586.50	$31.73
3484 Small Arms		$6,258.00	$125.16
Other		$201,899.78	$4,038.01
	Total for MAJOR GROUP 34	$209,744.28	$4,194.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3577 Computer Peripheral Equipment, NEC		$1,063.74	$21.27
Other		$6,567.25	$131.35
	Total for MAJOR GROUP 35	$7,630.99	$152.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3651 Household Audio and Video Equipment		$14,003.00	$280.06
Other		$3,831.50	$76.63
	Total for MAJOR GROUP 36	$17,834.50	$356.69
MAJOR GROUP: 37 Transportation Equipment			

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3714 Motor Vehicle Parts and Accessories	$6,883.00	$137.66
3751 Motorcycles, Bicycles, and Parts	$37,600.29	$752.01
Other	$15,720.88	$314.42
Total for MAJOR GROUP 37	$60,204.17	$1,204.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$1,477.50	$29.55
Other	$18,999.17	$379.98
Total for MAJOR GROUP 38	$20,476.67	$409.53
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$320.00	$6.40
3993 Signs and Advertising Specialties	$105,358.44	$2,107.17
3999 Manufacturing Industries, NEC	$33,657.61	$673.15
Other	$9,931.50	$198.63
Total for MAJOR GROUP 39	$149,267.55	$2,985.35
Total for DIVISION D	$1,055,753.91	$21,115.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$36,218.44	$724.36
Total for MAJOR GROUP 41	$36,218.44	$724.36
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$105,298.79	$2,105.97
Other	N/A	N/A
Total for MAJOR GROUP 42	$118,651.29	$2,373.02
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,252.50	$145.05
Total for MAJOR GROUP 44	$7,252.50	$145.05
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$888.30	$17.77
Total for MAJOR GROUP 47	$888.30	$17.77
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$484,042.96	$9,680.87
4813 Telephone Communications, Except Radiotelephone	$607,663.12	$12,153.27
4833 Television Broadcasting Stations	$604.00	$12.08
4841 Cable and Other Pay Television Services	$496,204.71	$9,924.09
4899 Communications Services, NEC	$30,752.75	$615.05
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,619,753.49	$32,395.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,745.96	$94.91
4959 Sanitary Services, NEC	$8,988.03	$179.76
Other	$1,542,684.35	$30,853.69
Total for MAJOR GROUP 49	$1,556,418.34	$31,128.36
Total for DIVISION E	$3,377,086.29	$67,541.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$7,568.63	$151.37
5013 Motor Vehicle Supplies and New Parts	$9,646.53	$192.93
5021 Furniture	$64,001.50	$1,280.03
5023 Homefurnishings	$1,830.41	$36.61
5032 Brick, Stone, and Related Construction Materials	$173,418.82	$3,468.37
5033 Roofing, Siding, and Insulation Materials	$6,254.77	$125.10
5044 Office Equipment	$55,433.10	$1,108.67
5045 Computers and Computer Peripheral Equipment and Software	$29,524.00	$590.48

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$103,477.42	$2,069.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$84,020.61	$1,680.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$404,219.53	$8,084.39
5064 Electrical Appliances, Television and Radio Sets	$5,850.36	$117.01
5065 Electronic Parts and Equipment, NEC	$10,940.50	$218.81
5072 Hardware	$16,888.73	$337.78
5074 Plumbing and Heating Equipment and Supplies	$294,052.89	$5,881.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$326,584.44	$6,531.68
5078 Refrigeration Equipment and Supplies	$5,985.02	$119.70
5082 Construction and Mining Machinery and Equipment	$26,525.17	$530.50
5084 Industrial Machinery and Equipment	$140,427.30	$2,808.55
5085 Industrial Supplies	$83,846.45	$1,676.92
5087 Service Establishment Equipment and Supplies	$8,934.32	$178.69
5091 Sporting and Recreational Goods and Supplies	$44,811.52	$896.24
5092 Toys and Hobby Goods and Supplies	$37,742.00	$754.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,533.00	$70.66
5099 Durable Goods, NEC	$28,831.61	$576.63
Other	$57,699.14	$1,153.99
Total for MAJOR GROUP 50	$2,032,047.77	$40,640.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,061.03	$61.22
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$23,363.95	$467.29
5131 Piece Goods, Notions, and Other Dry Goods	$651.50	$13.03
5136 Men's and Boys' Clothing and Furnishings	$7,624.04	$152.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$23,366.30	$467.33
5139 Footwear	$7,545.50	$150.91
5141 Groceries, General Line	$163,957.34	$3,279.15
5142 Packaged Frozen Foods	$102,093.31	$2,041.87
5145 Confectionery	$3,714.90	$74.30
5149 Groceries and Related Products, NEC	$41,341.69	$826.84
5169 Chemicals and Allied Products, NEC	$565.50	$11.31
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$4,349.77	$86.99
5191 Farm Supplies	$772.06	$15.44
5192 Books, Periodicals, and Newspapers	$782.83	$15.65
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,010.00	$60.20
5199 Nondurable Goods, NEC	$71,816.38	$1,436.33
Other	$34,184.84	$683.69
Total for MAJOR GROUP 51	$492,200.94	$9,844.03
Total for DIVISION F	$2,524,248.71	$50,485.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,601,554.00	$72,031.09
5231 Paint, Glass, and Wallpaper Stores	$264,003.27	$5,280.06
5251 Hardware Stores	$133,043.32	$2,660.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$3,999,409.74	$79,988.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,919,465.05	$218,389.30
5331 Variety Stores	$175,673.12	$3,513.46
5399 Miscellaneous General Merchandise Stores	$1,029,976.68	$20,599.52
Total for MAJOR GROUP 53	$12,125,114.85	$242,502.28
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,440,406.64	$68,808.13
5421 Meat and Fish Markets, Including Freezer Provisioners	$110,604.59	$2,212.09
5441 Candy, Nut, and Confectionery Stores	$887.30	$17.75
5461 Retail Bakeries	$25,070.59	$501.42

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$258,571.61	$5,171.44
Total for MAJOR GROUP 54	$3,835,540.73	$76,710.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$701,643.47	$14,032.86
5531 Auto and Home Supply Stores	$699,677.88	$13,993.54
5541 Gasoline Service Station	$781,138.89	$15,622.78
Other	$389,667.05	$7,793.35
Total for MAJOR GROUP 55	$2,572,127.29	$51,442.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$58,382.42	$1,167.65
5621 Women's Clothing Stores	$298,718.16	$5,974.37
5632 Women's Accessory and Specialty Stores	$32,979.60	$659.59
5641 Children's and Infants' Wear Stores	$15,425.11	$308.50
5651 Family Clothing Stores	$80,695.04	$1,613.90
5661 Shoe Stores	$147,856.41	$2,957.13
5699 Miscellaneous Apparel and Accessory Stores	$62,787.96	$1,255.77
Total for MAJOR GROUP 56	$696,844.70	$13,936.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$285,794.77	$5,715.90
5713 Floor Coverings Stores	$118,236.71	$2,364.73
5714 Drapery, Curtain, and Upholstery Stores	$31,262.54	$625.25
5719 Miscellaneous Homefurnishings Stores	$49,839.80	$996.79
5722 Household Appliance Stores	$338,906.45	$6,778.12
5731 Radio, Television, and Consumer Electronics Stores	$40,526.61	$810.53
5734 Computer and Computer Software Stores	$32,000.77	$640.02
5736 Musical Instruments Stores	$24,212.22	$484.24
Other	N/A	N/A
Total for MAJOR GROUP 57	$922,955.43	$18,459.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,624,456.84	$112,489.18
5813 Drinking Places	$163,232.83	$3,264.66
Total for MAJOR GROUP 58	$5,787,689.67	$115,753.84
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$364,992.03	$7,299.84
5921 Liquor Stores	$286,234.89	$5,724.70
5932 Used Merchandise Stores	$55,095.12	$1,101.90
5941 Sporting Goods Stores and Bicycle Shops	$263,505.37	$5,270.11
5942 Book Stores	$50,702.30	$1,014.04
5943 Stationery Stores	$103,824.62	$2,076.51
5944 Jewelry Stores	$48,211.68	$964.24
5945 Hobby, Toy, and Game Stores	$31,584.22	$631.68
5947 Gift, Novelty, and Souvenir Shops	$52,211.01	$1,044.22
5949 Sewing, Needlework, and Piece Goods Stores	$5,236.09	$104.72
5961 Catalog and Mail-Order Houses	$3,568,358.96	$71,367.23
5962 Automatic Merchandise Machine Operators	$13,040.29	$260.82
5963 Direct Selling Establishments	$93,849.47	$1,876.98
5984 Liquefied Petroleum Gas Dealers	$20,563.11	$411.26
5993 Tobacco Stores and Stands	$123,246.73	$2,464.94
5995 Optical Goods Stores	$4,626.35	$92.53
5999 Miscellaneous Retail Stores, NEC	$1,359,121.59	$27,182.45
Other	$3,983.18	$79.66
Total for MAJOR GROUP 59	$6,448,387.01	$128,967.83
Total for DIVISION G	$36,388,069.42	$727,761.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$11,085.78	$221.72
6099 Functions Related to Depository Banking, NEC	$3,933.54	$78.67

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 60	$15,869.86	$317.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$3,551.45	$71.03
6159 Miscellaneous Business Credit Institutions	$10,245.66	$204.91
Other	N/A	N/A
Total for MAJOR GROUP 61	$13,965.61	$279.31
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,688.24	$33.76
Total for MAJOR GROUP 63	$1,688.24	$33.76
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$8,756.14	$175.13
Total for MAJOR GROUP 64	$8,756.14	$175.13
MAJOR GROUP: 65 Real Estate		
6519 Lessors of Real Property, NEC	$60,972.91	$1,219.46
6531 Real Estate Agents and Managers	$746,962.40	$14,939.26
6541 Title Abstract Offices	$88,106.41	$1,762.13
Other	N/A	N/A
Total for MAJOR GROUP 65	$909,769.01	$18,195.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$35,108.20	$702.16
6794 Patent Owners and Lessors	$84,648.97	$1,692.98
Other	N/A	N/A
Total for MAJOR GROUP 67	$119,881.17	$2,397.62
Total for DIVISION H	$1,095,585.83	$21,911.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,912,950.21	$38,258.99
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,349,532.83	$46,990.64
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$22,609.34	$452.19
7218 Industrial Launderers	$2,669.40	$53.39
7221 Photographic Studios, Portrait	$84,917.00	$1,698.34
7231 Beauty Shops	$499,338.24	$9,986.76
7241 Barber Shops	$35,702.97	$714.06
7299 Miscellaneous Personal Services, NEC	$229,289.27	$4,585.80
Other	$112,792.13	$2,255.84
Total for MAJOR GROUP 72	$987,318.35	$19,746.38
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$15,059.89	$301.20
7319 Advertising, NEC	$8,700.98	$174.02
7322 Adjustment and Collection Services	$17,179.61	$343.60
7331 Direct Mail Advertising Services	$831.49	$16.62
7335 Commercial Photography	$3,006.25	$60.13
7336 Commercial Art and Graphic Design	$4,796.74	$95.93
7342 Disinfecting and Pest Control Services	$27,557.00	$551.15
7349 Building Cleaning and Maintenance Services, NEC	$168,943.36	$3,378.89
7353 Heavy Construction Equipment Rental and Leasing	$51,984.05	$1,039.69
7359 Equipment Rental and Leasing, NEC	$815,330.79	$16,306.61
7363 Help Supply Services	$54,812.94	$1,096.26
7371 Computer Programming Services	$49,092.94	$981.86
7372 Prepackaged Software	$355,011.47	$7,100.24
7373 Computer Integrated Systems Design	$115,638.78	$2,312.77

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$92,720.03	$1,854.40
7375 Information Retrieval Services	$458,936.86	$9,178.73
7376 Computer Facilities Management Services	$8,184.01	$163.68
7377 Computer Rental and Leasing	$3,299.47	$65.99
7378 Computer Maintenance and Repair	$11,214.42	$224.29
7379 Computer Related Services, NEC	$129,237.48	$2,584.74
7381 Detective, Guard, and Armored Car Services	$27,424.16	$548.49
7382 Security Systems Services	$92,540.69	$1,850.84
7389 Miscellaneous Business Services	$419,820.12	$8,396.38
Other	$9,440.33	$188.81
Total for MAJOR GROUP 73	$2,940,763.86	$58,815.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$396,366.62	$7,927.35
7536 Automotive Glass Replacement Shops	$43,013.55	$860.28
7538 General Automotive Repair Shops	$485,820.93	$9,716.42
7539 Automotive Repair Shops, NEC	$357,400.90	$7,148.02
7542 Carwashes	$162,224.65	$3,244.50
7549 Automotive Services, Except Repair and Carwashes	$59,944.96	$1,198.89
Other	$231,845.24	$4,636.90
Total for MAJOR GROUP 75	$1,736,616.85	$34,732.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$1,335.50	$26.71
7699 Repair Shops and Related Services, NEC	$116,154.87	$2,323.10
Other	$20,783.88	$415.68
Total for MAJOR GROUP 76	$138,274.25	$2,765.49
MAJOR GROUP: 78 Motion Pictures		
Other	$76,688.18	$1,533.76
Total for MAJOR GROUP 78	$76,688.18	$1,533.76
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,980.89	$159.62
7991 Physical Fitness Facilities	$119,848.97	$2,396.97
7997 Membership Sports and Recreation Clubs	$201,257.49	$4,025.15
7999 Amusement and Recreation Services, NEC	$105,898.78	$2,117.98
Other	$283,788.07	$5,675.76
Total for MAJOR GROUP 79	$718,774.20	$14,375.48
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$7,804.26	$156.09
8049 Offices and Clinics of Health Practitioners, NEC	$34,536.60	$690.74
8099 Health and Allied Services, NEC	$1,249.89	$25.00
Other	$47,898.73	$957.97
Total for MAJOR GROUP 80	$91,489.48	$1,829.80
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$359,549.53	$7,191.00
Total for MAJOR GROUP 81	$359,549.53	$7,191.00
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$129,225.89	$2,584.52
8299 Schools and Educational Services NEC	$62,132.23	$1,242.64
Other	($191.84)	($3.83)
Total for MAJOR GROUP 82	$191,166.28	$3,823.33
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$19,467.92	$389.36
Other	N/A	N/A
Total for MAJOR GROUP 83	$231,071.67	$4,621.44
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		

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8611	Business Associations	$12,470.51	$249.41
8641	Civic, Social, and Fraternal Associations	$23,601.49	$472.03
8661	Religious Organizations	$2,054.50	$41.09
Other		N/A	N/A
	Total for MAJOR GROUP 86	$39,994.91	$799.90
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$85,315.49	$1,706.31
8712	Architectural Services	$133,084.88	$2,661.70
8713	Surveying Services	$18,992.75	$379.86
8721	Accounting, Auditing, and Bookkeeping Services	$500,070.19	$10,001.41
8734	Testing Laboratories	$3,102.95	$62.06
8741	Management Services	$32,914.61	$658.30
8742	Management Consulting Services	$83,349.05	$1,666.99
8748	Business Consulting Services, NEC	$7,725.99	$154.52
Other		$33,653.50	$673.07
	Total for MAJOR GROUP 87	$898,209.41	$17,964.22
MAJOR GROUP: 88	Private Households		
8811	Private Households	$14,459.15	$289.18
	Total for MAJOR GROUP 88	$14,459.15	$289.18
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$164,756.82	$3,295.14
	Total for MAJOR GROUP 89	$164,756.82	$3,295.14
	Total for DIVISION I	$10,967,757.63	$219,355.28

Spearfish - General Recap

A	Agriculture, Forestry, And Fishing	$471,529.27	$9,430.59
B	Mining	$14,544.33	$290.89
C	Construction	$740,330.05	$14,806.59
D	Manufacturing	$1,055,753.91	$21,115.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,377,086.29	$67,541.72
F	Wholesale Trade	$2,524,248.71	$50,485.00
G	Retail Trade	$36,388,069.42	$727,761.50
H	Finance, Insurance, And Real Estate	$1,095,585.83	$21,911.74
I	Services	$10,967,757.63	$219,355.28
	Total for Spearfish - General	$56,634,905.44	$1,132,698.43

Spearfish - 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		
2084	Wines, Brandy, and Brandy Spirits	$1,503.10	$15.05
Other		N/A	N/A
	Total for MAJOR GROUP 20	$65,162.23	$651.64
	Total for DIVISION D	$65,162.23	$651.64
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

Spearfish - 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	$311,081.53	$3,110.82
Other	$32,722.49	$327.23
Total for MAJOR GROUP 54	$343,804.02	$3,438.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$212,465.72	$2,124.65
Total for MAJOR GROUP 55	$212,465.72	$2,124.65
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	$5,585,887.76	$55,858.88
5813 Drinking Places	$161,641.80	$1,616.43
Total for MAJOR GROUP 58	$5,747,529.56	$57,475.31
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$269,031.46	$2,690.33
5961 Catalog and Mail-Order Houses	$22,242.24	$222.42
5963 Direct Selling Establishments	$19,757.01	$197.57
5999 Miscellaneous Retail Stores, NEC	$7,648.96	$76.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$345,235.43	$3,452.37
Total for DIVISION G	$7,006,783.73	$70,067.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$57,820.38	$578.21
Other	N/A	N/A
Total for MAJOR GROUP 65	$118,233.79	$1,182.34
Total for DIVISION H	$118,233.79	$1,182.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,858,659.28	$18,586.61
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,229,213.38	$22,292.15
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	$2,168.00	$21.68
Total for MAJOR GROUP 73	$2,168.00	$21.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$30,877.22	$308.77
Other		$272,948.20	$2,729.48
	Total for MAJOR GROUP 79	$303,825.42	$3,038.25
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$2,634,397.78	$26,343.99

Spearfish - Gross Receipts Recap

D	Manufacturing	$65,162.23	$651.64
G	Retail Trade	$7,006,783.73	$70,067.87
H	Finance, Insurance, And Real Estate	$118,233.79	$1,182.34
I	Services	$2,634,397.78	$26,343.99
	Other	$94,602.79	$946.03
	Total for Spearfish - Gross Receipts	$9,919,180.32	$99,191.87

Spearfish Recap

A	Agriculture, Forestry, And Fishing	$9,430.59
B	Mining	$290.89
C	Construction	$14,806.59
D	Manufacturing	$21,766.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,541.72
F	Wholesale Trade	$50,485.00
G	Retail Trade	$797,829.37
H	Finance, Insurance, And Real Estate	$23,094.08
I	Services	$245,699.27
	Other	$946.03
	Total for Spearfish	$1,231,890.30

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.

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	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	$364.94	$7.30
Total for MAJOR GROUP 20	$364.94	$7.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$17.85	$0.36
2759 Commercial Printing, NEC	$300.44	$6.01
Other	$536.17	$10.73
Total for MAJOR GROUP 27	$854.46	$17.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,943.17	$138.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,243.00	$64.86
4813 Telephone Communications, Except Radiotelephone	$6,613.00	$132.26
4841 Cable and Other Pay Television Services	$2,432.08	$48.64
4899 Communications Services, NEC	$91.50	$1.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,413.53	$248.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,792.58	$195.85
Total for MAJOR GROUP 49	$9,792.58	$195.85
Total for DIVISION E	$22,299.11	$445.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5091 Sporting and Recreational Goods and Supplies	$491.00	$9.82
Other	$5,445.02	$108.90
Total for MAJOR GROUP 50	$5,936.02	$118.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$722.42	$14.45
Total for MAJOR GROUP 51	$722.42	$14.45
Total for DIVISION F	$6,658.44	$133.17
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	$1,783.97	$35.68
Other	$446.00	$8.92
Total for MAJOR GROUP 53	$2,229.97	$44.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$474.00	$9.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$850.00	$17.00
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,977.85	$39.56
Total for MAJOR GROUP 55	$1,977.85	$39.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$475.00	$9.50
5661 Shoe Stores	$348.81	$6.98
Other	$448.82	$8.98
Total for MAJOR GROUP 56	$1,272.63	$25.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,194.20	$23.88
Total for MAJOR GROUP 57	$1,194.20	$23.88
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	$29,409.42	$588.21
5963 Direct Selling Establishments	$2,739.14	$54.78
5999 Miscellaneous Retail Stores, NEC	$4,602.13	$92.04
Other	$918.27	$18.36
Total for MAJOR GROUP 59	$37,668.96	$753.39
Total for DIVISION G	$46,319.58	$926.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$20.00	$0.40
7359 Equipment Rental and Leasing, NEC	$2,400.50	$48.01
7372 Prepackaged Software	$2,166.42	$43.33
7374 Computer Processing and Data Preparation and Processing Services	$25.76	$0.52
7379 Computer Related Services, NEC	$123.13	$2.46

Spencer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7389 Miscellaneous Business Services		$7,503.07	$150.06
Other		$25,326.59	$506.53
	Total for MAJOR GROUP 73	$37,565.47	$751.31
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		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		$347.90	$6.95
	Total for MAJOR GROUP 87	$347.90	$6.95
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$41,415.79	$828.31

Spencer - General Recap

D	Manufacturing	$6,943.17	$138.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,299.11	$445.98
F	Wholesale Trade	$6,658.44	$133.17
G	Retail Trade	$46,319.58	$926.41
I	Services	$41,415.79	$828.31
	Other	$23,613.92	$472.28
	Total for Spencer - General	$147,250.01	$2,945.03

Spencer Recap

D	Manufacturing	$138.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$445.98
F	Wholesale Trade	$133.17
G	Retail Trade	$926.41
I	Services	$828.31
	Other	$472.28
	Total for Spencer	$2,945.03

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,237.50	$324.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$18,417.50	$368.35
Total for DIVISION A	$18,417.50	$368.35
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,159.86	$23.20
Total for MAJOR GROUP 15	$1,159.86	$23.20
MAJOR GROUP: 16 Heavy Construction Other Than 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	$19,666.21	$393.32
Total for MAJOR GROUP 17	$19,666.21	$393.32
Total for DIVISION C	$21,379.57	$427.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,625.00	$52.50
Other	$1,090.14	$21.81
Total for MAJOR GROUP 20	$3,715.14	$74.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$93,066.50	$1,861.33
Total for MAJOR GROUP 23	$93,066.50	$1,861.33
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,884.42	$37.69
2721 Periodicals: Publishing, or Publishing and Printing	$401.33	$8.02
2741 Miscellaneous Publishing	$84.30	$1.69
2752 Commercial Printing, Lithographic	$344.58	$6.89
2754 Commercial Printing, Gravure	$142.65	$2.86
2759 Commercial Printing, NEC	$478.16	$9.56
Other	$509.52	$10.19
Total for MAJOR GROUP 27	$3,844.96	$76.90
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$899.50	$17.99
Total for MAJOR GROUP 36	$899.50	$17.99
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Springfield - 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	$223,344.92	$4,466.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,007.65	$180.15
Total for MAJOR GROUP 42	$9,007.65	$180.15
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	$15,813.78	$316.28
4813 Telephone Communications, Except Radiotelephone	$35,907.79	$718.15
4841 Cable and Other Pay Television Services	$11,581.50	$231.63
4899 Communications Services, NEC	$1,224.77	$24.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$64,562.34	$1,291.25
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	$145,156.36	$2,903.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$285.70	$5.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,698.13	$73.96
5085 Industrial Supplies	$714.29	$14.29
Other	$8,873.38	$177.47
Total for MAJOR GROUP 50	$13,571.50	$271.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$264.50	$5.29
Other	$13,406.84	$268.14
Total for MAJOR GROUP 51	$13,671.34	$273.43
Total for DIVISION F	$27,242.84	$544.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,757.77	$95.16
Other	$397.00	$7.94
Total for MAJOR GROUP 52	$5,154.77	$103.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,323.37	$186.47
5399 Miscellaneous General Merchandise Stores	$357.95	$7.16
Total for MAJOR GROUP 53	$9,681.32	$193.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$121,401.41	$2,428.03
5499 Miscellaneous Food Stores	$1,292.50	$25.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$122,978.91	$2,459.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,194.55	$283.89

Springfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	$123,477.77	$2,469.55
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,384.10	$27.68
5632 Women's Accessory and Specialty Stores		$364.00	$7.28
5651 Family Clothing Stores		$3,267.78	$65.36
5661 Shoe Stores		$570.52	$11.41
Other		$2,902.00	$58.04
	Total for MAJOR GROUP 56	$8,488.40	$169.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,263.18	$125.26
5731 Radio, Television, and Consumer Electronics Stores		$1,456.93	$29.14
Other		$5,434.37	$108.69
	Total for MAJOR GROUP 57	$13,154.48	$263.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$69,119.79	$1,382.40
Other		N/A	N/A
	Total for MAJOR GROUP 58	$97,481.81	$1,949.64
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,891.50	$57.83
5941 Sporting Goods Stores and Bicycle Shops		$1,247.87	$24.96
5947 Gift, Novelty, and Souvenir Shops		$437.20	$8.74
5961 Catalog and Mail-Order Houses		$96,427.06	$1,928.55
5963 Direct Selling Establishments		$2,869.58	$57.39
5999 Miscellaneous Retail Stores, NEC		$28,068.06	$561.38
Other		$1,679.95	$33.60
	Total for MAJOR GROUP 59	$133,621.22	$2,672.45
	Total for DIVISION G	$514,038.68	$10,280.81
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$348.95	$6.98
	Total for MAJOR GROUP 60	$348.95	$6.98
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,162.95	$223.26
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$8,725.55	$174.51
	Total for MAJOR GROUP 70	$8,725.55	$174.51
MAJOR GROUP: 72 Personal Services			
Other		$21,440.46	$428.80
	Total for MAJOR GROUP 72	$21,440.46	$428.80
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$21.50	$0.43
7359 Equipment Rental and Leasing, NEC		$1,258.62	$25.17

Springfield - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$893.00	$17.86
7372	Prepackaged Software	$5,806.47	$116.13
7374	Computer Processing and Data Preparation and Processing Services	$699.07	$13.98
7379	Computer Related Services, NEC	$2,487.83	$49.76
7382	Security Systems Services	$380.62	$7.61
7389	Miscellaneous Business Services	$726.16	$14.52
Other		$10,848.88	$216.98
	Total for MAJOR GROUP 73	$23,122.15	$462.44
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$35,096.46	$701.92
	Total for MAJOR GROUP 75	$35,096.46	$701.92
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$1,117.89	$22.36
	Total for MAJOR GROUP 76	$1,117.89	$22.36
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,167.78	$63.35
	Total for MAJOR GROUP 79	$3,167.78	$63.35
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,358.22	$47.17
Other		$949.50	$18.99
	Total for MAJOR GROUP 87	$3,307.72	$66.16
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,171.00	$203.42
	Total for MAJOR GROUP 89	$10,171.00	$203.42
	Total for DIVISION I	$107,313.51	$2,146.25

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$18,417.50	$368.35
C	Construction	$21,379.57	$427.59
D	Manufacturing	$223,344.92	$4,466.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$145,156.36	$2,903.13
F	Wholesale Trade	$27,242.84	$544.86
G	Retail Trade	$514,038.68	$10,280.81
H	Finance, Insurance, And Real Estate	$11,162.95	$223.26
I	Services	$107,313.51	$2,146.25
	Total for Springfield - General	$1,068,056.33	$21,361.16

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

Returns Filed: October 2024

Springfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$368.35
C	Construction		$427.59
D	Manufacturing		$4,466.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,903.13
F	Wholesale Trade		$544.86
G	Retail Trade		$10,280.81
H	Finance, Insurance, And Real Estate		$223.26
I	Services		$2,146.25
	Total for Springfield		$21,361.16

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,639.00	$34.63
Total for MAJOR GROUP 17	$1,639.00	$34.63
Total for DIVISION C	$1,639.00	$34.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$136.26	$2.73
2754 Commercial Printing, Gravure	$17.69	$0.35
2759 Commercial Printing, NEC	$193.26	$3.87
Other	$2,885.50	$57.71
Total for MAJOR GROUP 27	$3,232.71	$64.66
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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$50,545.99	$1,010.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,759.90	$155.20
4813 Telephone Communications, Except Radiotelephone	$12,244.58	$244.89
4841 Cable and Other Pay Television Services	$4,743.50	$94.87
4899 Communications Services, NEC	$442.53	$8.85
Total for MAJOR GROUP 48	$25,190.51	$503.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Stickney - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$58,658.37	$1,173.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,041.11	$80.82
Total for MAJOR GROUP 50	$4,041.11	$80.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,119.16	$1,422.38
Total for MAJOR GROUP 51	$71,119.16	$1,422.38
Total for DIVISION F	$75,160.27	$1,503.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$110,393.45	$2,207.87
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,905.45	$2,238.11
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,812.73	$56.25
5399 Miscellaneous General Merchandise Stores	$143.48	$2.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,972.21	$59.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$884.07	$17.68
Other	$225,658.71	$4,513.17
Total for MAJOR GROUP 54	$226,542.78	$4,530.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$17,409.25	$348.19
Total for MAJOR GROUP 55	$17,409.25	$348.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,102.65	$22.05
5651 Family Clothing Stores	$2,004.88	$40.10
Other	$787.32	$15.75
Total for MAJOR GROUP 56	$3,894.85	$77.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$744.50	$14.89
Other	$554.94	$11.10
Total for MAJOR GROUP 57	$1,299.44	$25.99
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$16,957.85	$339.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$35,660.44	$713.21
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$275.87	$5.52
5961 Catalog and Mail-Order Houses	$50,610.11	$1,012.22
5963 Direct Selling Establishments	$1,333.50	$26.67
5999 Miscellaneous Retail Stores, NEC	$6,628.83	$132.57
Other	$10,034.27	$200.69
Total for MAJOR GROUP 59	$68,882.58	$1,377.67
Total for DIVISION G	$468,567.00	$9,371.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Stickney - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,460.75	$49.22
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$5,955.00	$119.10
	Total for MAJOR GROUP 72	$5,955.00	$119.10
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,775.81	$35.52
7359 Equipment Rental and Leasing, NEC		$394.23	$7.88
7371 Computer Programming Services		$190.00	$3.80
7372 Prepackaged Software		$4,243.51	$84.87
7374 Computer Processing and Data Preparation and Processing Services		$786.63	$15.73
7379 Computer Related Services, NEC		$1,455.02	$29.10
7389 Miscellaneous Business Services		$6,979.73	$139.59
Other		$5,727.71	$114.55
	Total for MAJOR GROUP 73	$21,552.64	$431.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,603.77	$32.08
Other		$936.92	$18.74
	Total for MAJOR GROUP 87	$2,540.69	$50.82
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$163,978.19	$3,279.56

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

Returns Filed: October 2024

Stickney - General Recap

		Taxable	Tax Due
C	Construction	$1,639.00	$34.63
D	Manufacturing	$50,545.99	$1,010.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,658.37	$1,173.17
F	Wholesale Trade	$75,160.27	$1,503.20
G	Retail Trade	$468,567.00	$9,371.36
H	Finance, Insurance, And Real Estate	$2,460.75	$49.22
I	Services	$163,978.19	$3,279.56
	Other	$334.72	$6.70
	Total for Stickney - General	$821,344.29	$16,428.76

Stickney Recap

		Tax Due
C	Construction	$34.63
D	Manufacturing	$1,010.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,173.17
F	Wholesale Trade	$1,503.20
G	Retail Trade	$9,371.36
H	Finance, Insurance, And Real Estate	$49.22
I	Services	$3,279.56
	Other	$6.70
	Total for Stickney	$16,428.76

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$46.44	$0.93
Other	$57.57	$1.16
Total for MAJOR GROUP 27	$104.01	$2.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$156.00	$3.12
Total for MAJOR GROUP 36	$156.00	$3.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$4,899.25	$97.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,216.50	$44.33
4813 Telephone Communications, Except Radiotelephone	$2,544.00	$50.88
4841 Cable and Other Pay Television Services	$1,997.00	$39.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,815.00	$136.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,251.24	$305.02
DIVISION: F Wholesale Trade		

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$688.30	$13.77
Total for MAJOR GROUP 50	$688.30	$13.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,052.29	$21.05
Total for MAJOR GROUP 51	$1,052.29	$21.05
Total for DIVISION F	$1,740.59	$34.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$582.03	$11.64
Total for MAJOR GROUP 52	$582.03	$11.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,360.05	$27.20
Total for MAJOR GROUP 53	$1,360.05	$27.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$455.90	$9.12
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,040.40	$20.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,638.06	$32.77
Total for MAJOR GROUP 55	$1,638.06	$32.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$661.50	$13.23
Other	$729.70	$14.60
Total for MAJOR GROUP 56	$1,391.20	$27.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$10,301.64	$206.04
Total for MAJOR GROUP 57	$10,301.64	$206.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,218.12	$364.36
5963 Direct Selling Establishments	$3,501.76	$70.04
5999 Miscellaneous Retail Stores, NEC	$980.61	$19.61
Other	$3,191.25	$63.83
Total for MAJOR GROUP 59	$25,891.74	$517.84
Total for DIVISION G	$53,344.98	$1,066.93
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: 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		
7349 Building Cleaning and Maintenance Services, NEC	$2,322.10	$46.44
7372 Prepackaged Software	$669.96	$13.40
7389 Miscellaneous Business Services	$112.13	$2.24

			Taxable	Tax Due
Stratford - General *continued*...				
DIVISION: I Services *continued*...				
Other			$3,549.81	$71.00
		Total for MAJOR GROUP 73	$6,654.00	$133.08
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			$52,347.31	$1,046.95
		Total for MAJOR GROUP 87	$52,347.31	$1,046.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$70,152.23	$1,403.05

Stratford - General Recap

		Taxable	Tax Due
D	Manufacturing	$4,899.25	$97.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,251.24	$305.02
F	Wholesale Trade	$1,740.59	$34.82
G	Retail Trade	$53,344.98	$1,066.93
I	Services	$70,152.23	$1,403.05
	Other	$19,290.27	$385.81
	Total for Stratford - General	$164,678.56	$3,293.62

Stratford Recap

		Tax Due
D	Manufacturing	$97.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$305.02
F	Wholesale Trade	$34.82
G	Retail Trade	$1,066.93
I	Services	$1,403.05
	Other	$385.81
	Total for Stratford	$3,293.62

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.

Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$6,722.74	$134.46
0782 Lawn and Garden Services	$246,478.03	$4,929.58
Other	$424,440.09	$8,488.81
Total for MAJOR GROUP 07	$677,640.86	$13,552.85
Total for DIVISION A	$682,026.93	$13,640.57
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	$16,837.54	$336.75
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,283.79	$385.68
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$56,934.81	$1,138.69
1731 Electrical Work	$22,877.43	$457.55
1752 Floor Laying and Other Floor Work, NEC	$71,573.36	$1,431.47
1799 Special Trade Contractors, NEC	$56,182.39	$1,123.65
Other	$37,293.82	$745.88
Total for MAJOR GROUP 17	$244,861.81	$4,897.24
Total for DIVISION C	$264,445.60	$5,288.92
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,034.31	$160.68
Other	$209,821.55	$4,196.43
Total for MAJOR GROUP 20	$217,855.86	$4,357.11
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,041.33	$20.83
Total for MAJOR GROUP 22	$1,041.33	$20.83
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,695.50	$33.91
Other	$495.50	$9.91
Total for MAJOR GROUP 23	$2,191.00	$43.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$382.95	$7.66
Other	$57,557.49	$1,151.15

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 24	$57,940.44	$1,158.81
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	$6,651.40	$133.04
2721	Periodicals: Publishing, or Publishing and Printing	$4,169.92	$83.40
2731	Books: Publishing, or Publishing and Printing	$5,385.49	$107.71
2741	Miscellaneous Publishing	$2,056.48	$41.13
2752	Commercial Printing, Lithographic	$4,605.00	$92.10
2754	Commercial Printing, Gravure	$3,466.28	$69.32
2759	Commercial Printing, NEC	$8,635.91	$172.71
2771	Greeting Cards	$222.55	$4.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	$36,143.08	$722.86
MAJOR GROUP: 28	Chemicals And Allied Products		
2833	Medicinal Chemicals and Botanical Products	$1,104.50	$22.09
2834	Pharmaceutical Preparations	$10,018.50	$200.37
2841	Soaps and Other Detergents, Except Specialty Cleaners	$571.50	$11.43
2844	Perfumes, Cosmetics, and Other Toilet Preparations	$844.50	$16.89
Other		$40,860.38	$817.21
	Total for MAJOR GROUP 28	$53,399.38	$1,067.99
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$2,821.27	$56.43
	Total for MAJOR GROUP 30	$2,821.27	$56.43
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484	Small Arms	$4,576.90	$91.54
Other		$5,358.81	$107.17
	Total for MAJOR GROUP 34	$9,935.71	$198.71
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$41,363.95	$827.28
	Total for MAJOR GROUP 35	$41,363.95	$827.28
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$12,803.00	$256.06
	Total for MAJOR GROUP 36	$12,803.00	$256.06
MAJOR GROUP: 37	Transportation Equipment		
3711	Motor Vehicles and Passenger Car Bodies	$3,068.99	$61.38
3751	Motorcycles, Bicycles, and Parts	$353.55	$7.07
Other		$2,406.56	$48.13
	Total for MAJOR GROUP 37	$5,829.10	$116.58
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$9,569.50	$191.39
	Total for MAJOR GROUP 38	$9,569.50	$191.39
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		

	Taxable	Tax Due
Sturgis - General *continued...*		
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$7,162.15	$143.24
Other	$2,059.50	$41.19
Total for MAJOR GROUP 39	$9,221.65	$184.43
Total for DIVISION D	$613,527.27	$12,270.55
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: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,952.98	$339.06
Other	$4,739.00	$94.78
Total for MAJOR GROUP 42	$21,691.98	$433.84
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,352.50	$67.05
Total for MAJOR GROUP 44	$3,352.50	$67.05
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$188,100.99	$3,762.02
4813 Telephone Communications, Except Radiotelephone	$23,968.11	$479.35
4833 Television Broadcasting Stations	$120.00	$2.40
4841 Cable and Other Pay Television Services	$254,965.64	$5,099.31
4899 Communications Services, NEC	$21,760.52	$435.21
Other	N/A	N/A
Total for MAJOR GROUP 48	$489,197.75	$9,783.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$918,098.86	$18,361.97
Total for MAJOR GROUP 49	$918,098.86	$18,361.97
Total for DIVISION E	$1,438,261.58	$28,765.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,043.89	$100.88
5013 Motor Vehicle Supplies and New Parts	$263,207.45	$5,264.15
5033 Roofing, Siding, and Insulation Materials	$17,332.05	$346.64
5044 Office Equipment	$15,027.13	$300.55
5045 Computers and Computer Peripheral Equipment and Software	$5,899.50	$117.99
5046 Commercial Equipment, NEC	$6,020.73	$120.42
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,934.43	$338.69
5049 Professional Equipment and Supplies, NEC	$672.50	$13.45
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,915.62	$598.31
5064 Electrical Appliances, Television and Radio Sets	$1,459.17	$29.18
5065 Electronic Parts and Equipment, NEC	$33,905.50	$678.11
5072 Hardware	$10,571.13	$211.43
5074 Plumbing and Heating Equipment and Supplies	$57,573.21	$1,151.46
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$51,290.33	$1,025.81
5084 Industrial Machinery and Equipment	$36,486.92	$729.74
5085 Industrial Supplies	$16,179.75	$323.60
5087 Service Establishment Equipment and Supplies	$4,847.31	$96.95
5091 Sporting and Recreational Goods and Supplies	$22,011.28	$440.23
5092 Toys and Hobby Goods and Supplies	$15,335.50	$306.71
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$524.50	$10.49

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$7,172.50	$143.45
Other	$50,689.46	$1,013.78
Total for MAJOR GROUP 50	$668,099.86	$13,362.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$726.50	$14.53
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,021.00	$160.42
5136 Men's and Boys' Clothing and Furnishings	$5,923.55	$118.47
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,086.10	$81.73
5139 Footwear	$1,745.29	$34.91
5141 Groceries, General Line	$56,560.91	$1,131.22
5142 Packaged Frozen Foods	$12,423.21	$248.47
5145 Confectionery	$2,598.51	$51.97
5149 Groceries and Related Products, NEC	$1,734.70	$34.69
5191 Farm Supplies	$85,290.46	$1,705.80
5192 Books, Periodicals, and Newspapers	$247.76	$4.96
5193 Flowers, Nursery Stock, and Florists' Supplies	$3,609.81	$72.20
5199 Nondurable Goods, NEC	$2,354.12	$47.08
Other	$103,158.41	$2,063.17
Total for MAJOR GROUP 51	$288,480.33	$5,769.62
Total for DIVISION F	$956,580.19	$19,131.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,175,442.44	$23,508.86
5231 Paint, Glass, and Wallpaper Stores	$35,202.59	$704.05
5251 Hardware Stores	$271,174.79	$5,423.51
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,628,509.32	$32,570.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$121,963.37	$2,439.27
5331 Variety Stores	$409,532.48	$8,190.65
5399 Miscellaneous General Merchandise Stores	$573,027.04	$11,460.55
Total for MAJOR GROUP 53	$1,104,522.89	$22,090.47
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,057,642.29	$41,152.85
5421 Meat and Fish Markets, Including Freezer Provisioners	$975.50	$19.51
5499 Miscellaneous Food Stores	$64,618.75	$1,292.37
Other	$2,117.83	$42.36
Total for MAJOR GROUP 54	$2,125,354.37	$42,507.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$329,386.24	$6,587.71
5541 Gasoline Service Station	$576,231.27	$11,524.63
5571 Motorcycle Dealers	$363,961.05	$7,279.22
Other	$313,272.44	$6,265.45
Total for MAJOR GROUP 55	$1,582,851.00	$31,657.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$89,393.01	$1,787.86
5621 Women's Clothing Stores	$87,121.67	$1,742.43
5632 Women's Accessory and Specialty Stores	$4,645.28	$92.91
5651 Family Clothing Stores	$78,946.63	$1,578.93
5661 Shoe Stores	$7,372.02	$147.44
5699 Miscellaneous Apparel and Accessory Stores	$225,022.34	$4,500.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$493,898.95	$9,877.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$59,841.65	$1,196.84
5713 Floor Coverings Stores	$10,465.87	$209.32
5719 Miscellaneous Homefurnishings Stores	$22,858.50	$457.17

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$41,170.19	$823.41
5731 Radio, Television, and Consumer Electronics Stores		$37,307.57	$746.15
5734 Computer and Computer Software Stores		$8,377.36	$167.55
Other		$14,024.26	$280.49
	Total for MAJOR GROUP 57	$194,045.40	$3,880.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,712,353.59	$34,495.13
5813 Drinking Places		$509,419.74	$10,188.39
	Total for MAJOR GROUP 58	$2,221,773.33	$44,683.52
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,210.83	$204.22
5921 Liquor Stores		$333,587.16	$6,671.75
5941 Sporting Goods Stores and Bicycle Shops		$133,759.98	$2,675.21
5942 Book Stores		$2,087.64	$41.75
5943 Stationery Stores		$30,804.71	$616.10
5944 Jewelry Stores		$20,886.34	$417.73
5945 Hobby, Toy, and Game Stores		$3,657.80	$73.15
5947 Gift, Novelty, and Souvenir Shops		$182,769.69	$3,655.39
5949 Sewing, Needlework, and Piece Goods Stores		$9,989.96	$199.80
5961 Catalog and Mail-Order Houses		$1,386,254.93	$27,725.16
5963 Direct Selling Establishments		$51,453.51	$1,029.05
5995 Optical Goods Stores		$195.50	$3.91
5999 Miscellaneous Retail Stores, NEC		$367,105.40	$7,342.07
Other		$18,051.50	$361.03
	Total for MAJOR GROUP 59	$2,550,814.95	$51,016.32
	Total for DIVISION G	$11,901,770.21	$238,283.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,889.14	$37.78
	Total for MAJOR GROUP 60	$1,889.14	$37.78
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$5,883.15	$117.66
Other		N/A	N/A
	Total for MAJOR GROUP 61	$6,832.15	$136.64
MAJOR GROUP: 63 Insurance Carriers			
Other		$59,462.20	$1,189.24
	Total for MAJOR GROUP 63	$59,462.20	$1,189.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,104.36	$202.08
	Total for MAJOR GROUP 64	$10,104.36	$202.08
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$530,091.55	$10,601.85
6541 Title Abstract Offices		$39,085.71	$781.72
Other		N/A	N/A
	Total for MAJOR GROUP 65	$569,823.26	$11,396.49
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$59,811.85	$1,196.24
Other		N/A	N/A
	Total for MAJOR GROUP 67	$60,017.85	$1,200.36
	Total for DIVISION H	$708,128.96	$14,162.59
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$789,464.57	$15,789.29
7033 Recreational Vehicle Parks and Campsites		$81,192.83	$1,623.86
	Total for MAJOR GROUP 70	$870,657.40	$17,413.15
MAJOR GROUP: 72 Personal Services			

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7217 Carpet and Upholstery Cleaning	$9,671.97	$193.45
7221 Photographic Studios, Portrait	$64,284.10	$1,285.68
7231 Beauty Shops	$83,126.19	$1,662.52
7299 Miscellaneous Personal Services, NEC	$73,053.55	$1,461.07
Other	$97,611.42	$1,952.24
Total for MAJOR GROUP 72	$327,747.23	$6,554.96
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,716.30	$94.33
7322 Adjustment and Collection Services	$2,659.88	$53.20
7331 Direct Mail Advertising Services	$1,459.95	$29.20
7342 Disinfecting and Pest Control Services	$15,397.83	$307.97
7349 Building Cleaning and Maintenance Services, NEC	$65,054.09	$1,301.11
7353 Heavy Construction Equipment Rental and Leasing	$11,596.99	$231.94
7359 Equipment Rental and Leasing, NEC	$65,327.36	$1,306.55
7363 Help Supply Services	$1,053.82	$21.07
7371 Computer Programming Services	$15,123.39	$302.47
7372 Prepackaged Software	$109,796.78	$2,198.83
7373 Computer Integrated Systems Design	$4,613.14	$92.26
7374 Computer Processing and Data Preparation and Processing Services	$30,049.00	$600.98
7375 Information Retrieval Services	$1,846.59	$36.93
7376 Computer Facilities Management Services	$3,592.58	$71.85
7379 Computer Related Services, NEC	$26,061.56	$521.23
7381 Detective, Guard, and Armored Car Services	$4,104.45	$82.09
7382 Security Systems Services	$20,218.93	$404.38
7389 Miscellaneous Business Services	$275,220.53	$5,504.42
Other	$32,786.04	$655.73
Total for MAJOR GROUP 73	$690,679.21	$13,816.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$357,872.37	$7,157.45
7536 Automotive Glass Replacement Shops	$20,207.15	$404.14
7538 General Automotive Repair Shops	$125,398.33	$2,507.96
7539 Automotive Repair Shops, NEC	$15,370.22	$307.40
7542 Carwashes	$91,657.42	$1,833.15
7549 Automotive Services, Except Repair and Carwashes	$136,689.14	$2,733.78
Other	$348,012.07	$6,960.24
Total for MAJOR GROUP 75	$1,095,206.70	$21,904.12
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,217.17	$104.35
7629 Electrical and Electronic Repair Shops, NEC	$1,247.50	$24.95
7699 Repair Shops and Related Services, NEC	$38,580.95	$771.62
Total for MAJOR GROUP 76	$45,045.62	$900.92
MAJOR GROUP: 78 Motion Pictures		
Other	$102.18	$2.04
Total for MAJOR GROUP 78	$102.18	$2.04
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$23,915.27	$478.31
7991 Physical Fitness Facilities	$945.42	$18.91
7993 Coin-Operated Amusement Devices	$5,321.87	$106.44
7999 Amusement and Recreation Services, NEC	$116,070.67	$2,321.42
Other	$50,624.59	$1,012.49
Total for MAJOR GROUP 79	$196,877.82	$3,937.57
MAJOR GROUP: 80 Health Services		
Other	$45,602.04	$912.05
Total for MAJOR GROUP 80	$45,602.04	$912.05
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$117,276.57	$2,345.53
Total for MAJOR GROUP 81	$117,276.57	$2,345.53
MAJOR GROUP: 82 Educational Services		

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8299 Schools and Educational Services NEC		$34,586.07	$691.73
Other		$2,193.00	$43.86
	Total for MAJOR GROUP 82	$36,779.07	$735.59
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$25,993.20	$519.86
	Total for MAJOR GROUP 83	$25,993.20	$519.86
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		$151.94	$3.04
8661 Religious Organizations		$978.00	$19.56
Other		$537.50	$10.75
	Total for MAJOR GROUP 86	$1,667.44	$33.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$9,279.96	$185.60
8712 Architectural Services		$30,423.77	$608.48
8713 Surveying Services		$4,664.95	$93.30
8721 Accounting, Auditing, and Bookkeeping Services		$114,051.35	$2,281.03
8734 Testing Laboratories		$32,232.77	$644.66
8742 Management Consulting Services		$137,676.82	$2,753.54
8748 Business Consulting Services, NEC		$14,036.40	$280.73
Other		$5,093.52	$101.87
	Total for MAJOR GROUP 87	$347,459.54	$6,949.21
MAJOR GROUP: 88 Private Households			
8811 Private Households		$12,865.00	$257.30
	Total for MAJOR GROUP 88	$12,865.00	$257.30
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$105,525.10	$2,110.51
	Total for MAJOR GROUP 89	$105,525.10	$2,110.51
	Total for DIVISION I	$3,987,363.92	$79,750.30

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$682,026.93	$13,640.57
C	Construction	$264,445.60	$5,288.92
D	Manufacturing	$613,527.27	$12,270.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,438,261.58	$28,765.21
F	Wholesale Trade	$956,580.19	$19,131.64
G	Retail Trade	$11,901,770.21	$238,283.53
H	Finance, Insurance, And Real Estate	$708,128.96	$14,162.59
I	Services	$3,987,363.92	$79,750.30
	Other	$4,454.71	$89.09
	Total for Sturgis - General	$20,556,559.37	$411,382.40

Sturgis - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$177,507.95	$1,775.08
	Total for MAJOR GROUP 20	$177,507.95	$1,775.08
	Total for DIVISION D	$177,507.95	$1,775.08
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

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$58,090.10	$580.90
Total for MAJOR GROUP 53	$58,090.10	$580.90
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$190,853.95	$1,908.55
Other	N/A	N/A
Total for MAJOR GROUP 54	$209,455.79	$2,094.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$88,779.25	$887.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$119,575.65	$1,195.75
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	$2,048,111.25	$20,481.12
5813 Drinking Places	$391,570.66	$3,915.71
Total for MAJOR GROUP 58	$2,439,681.91	$24,396.83
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$327,392.62	$3,273.92
5963 Direct Selling Establishments	$25,476.82	$254.77
Other	$12,157.41	$121.58
Total for MAJOR GROUP 59	$365,026.85	$3,650.27
Total for DIVISION G	$3,192,506.30	$31,925.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$254,553.92	$2,545.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$766,734.88	$7,667.35
7033 Recreational Vehicle Parks and Campsites	$85,010.24	$850.10
Total for MAJOR GROUP 70	$851,745.12	$8,517.45
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	$38,518.80	$385.19
Total for MAJOR GROUP 79	$38,518.80	$385.19
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		

		Taxable	Tax Due
Sturgis - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$957,696.44	$9,576.97

Sturgis - Gross Receipts Recap

D	Manufacturing	$177,507.95	$1,775.08
G	Retail Trade	$3,192,506.30	$31,925.08
H	Finance, Insurance, And Real Estate	$254,553.92	$2,545.54
I	Services	$957,696.44	$9,576.97
	Other	$6,564.85	$65.65
	Total for Sturgis - Gross Receipts	$4,588,829.46	$45,888.32

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$13,640.57
C	Construction	$5,288.92
D	Manufacturing	$14,045.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,765.21
F	Wholesale Trade	$19,131.64
G	Retail Trade	$270,208.61
H	Finance, Insurance, And Real Estate	$16,708.13
I	Services	$89,327.27
	Other	$154.74
	Total for Sturgis	$457,270.72

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.

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	$32,482.67	$649.65
Total for MAJOR GROUP 07	$32,482.67	$649.65
Total for DIVISION A	$32,611.67	$652.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,348.26	$26.97
1731 Electrical Work	($568.96)	($11.38)
Other	$74,027.31	$1,480.55
Total for MAJOR GROUP 17	$74,806.61	$1,496.14
Total for DIVISION C	$79,105.61	$1,582.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,267.07	$45.34
Other	$7,651.71	$153.04
Total for MAJOR GROUP 20	$9,918.78	$198.38
MAJOR GROUP: 21 Tobacco Products		
Other	$598.50	$11.97
Total for MAJOR GROUP 21	$598.50	$11.97
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$579.00	$11.58
Total for MAJOR GROUP 23	$579.00	$11.58
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,203.91	$24.08
2721 Periodicals: Publishing, or Publishing and Printing	$846.99	$16.95
2731 Books: Publishing, or Publishing and Printing	$322.00	$6.44
2741 Miscellaneous Publishing	$979.98	$19.60
2754 Commercial Printing, Gravure	$282.34	$5.65
2759 Commercial Printing, NEC	$1,609.92	$32.20
Other	$2,025.87	$40.52
Total for MAJOR GROUP 27	$7,271.01	$145.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$264.40	$5.29
Total for MAJOR GROUP 28	$264.40	$5.29
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	$161.50	$3.23
Total for MAJOR GROUP 30	$161.50	$3.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,720.58	$74.41
Total for MAJOR GROUP 34	$3,720.58	$74.41

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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		$804.00	$16.08
	Total for MAJOR GROUP 39	$804.00	$16.08
	Total for DIVISION D	$29,168.03	$583.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$15,132.69	$302.65
	Total for MAJOR GROUP 42	$15,132.69	$302.65
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$70,848.00	$1,416.96
4813 Telephone Communications, Except Radiotelephone		$13,810.70	$276.21
4841 Cable and Other Pay Television Services		$71,703.59	$1,434.07
4899 Communications Services, NEC		$6,101.62	$122.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$162,580.41	$3,251.60
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$236,031.00	$4,720.62
	Total for MAJOR GROUP 49	$236,031.00	$4,720.62
	Total for DIVISION E	$413,786.10	$8,275.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$126,163.92	$2,523.28
5044 Office Equipment		$2,043.14	$40.87
5045 Computers and Computer Peripheral Equipment and Software		$3,425.16	$68.50
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,085.00	$41.70
5072 Hardware		$2,690.94	$53.82
5091 Sporting and Recreational Goods and Supplies		$2,124.00	$42.48
5092 Toys and Hobby Goods and Supplies		$120.00	$2.40
5099 Durable Goods, NEC		$1,575.99	$31.52
Other		$429,212.87	$8,584.27
	Total for MAJOR GROUP 50	$569,441.02	$11,388.84
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$4,627.02	$92.54
5137 Women's, Children's, and Infants' Clothing and Accessories		$2,273.95	$45.48
5141 Groceries, General Line		$7,298.27	$145.97
5142 Packaged Frozen Foods		$4,023.64	$80.47
5145 Confectionery		$478.23	$9.56
5149 Groceries and Related Products, NEC		$714.60	$14.29
5199 Nondurable Goods, NEC		$772.50	$15.45
Other		$5,889.34	$117.79

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$26,077.55	$521.55
Total for DIVISION F	$595,518.57	$11,910.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$357,960.98	$7,159.22
5251 Hardware Stores	$5,393.18	$107.86
Other	N/A	N/A
Total for MAJOR GROUP 52	$364,210.16	$7,284.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$91,764.90	$1,835.30
5399 Miscellaneous General Merchandise Stores	$4,583.35	$91.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$273,415.43	$5,468.31
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$785,110.47	$15,702.20
5499 Miscellaneous Food Stores	$1,864.78	$37.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$787,427.75	$15,748.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,004.77	$180.10
Other	$294,667.14	$5,893.35
Total for MAJOR GROUP 55	$303,671.91	$6,073.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,326.42	$26.53
5621 Women's Clothing Stores	$4,744.18	$94.89
5632 Women's Accessory and Specialty Stores	$1,345.45	$26.91
5651 Family Clothing Stores	$20,860.63	$417.21
5661 Shoe Stores	$2,301.97	$46.04
5699 Miscellaneous Apparel and Accessory Stores	$1,313.46	$26.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$33,617.11	$672.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,096.80	$461.94
5713 Floor Coverings Stores	$15,235.19	$304.71
5719 Miscellaneous Homefurnishings Stores	$1,856.50	$37.13
5722 Household Appliance Stores	$6,655.70	$133.12
5731 Radio, Television, and Consumer Electronics Stores	$13,562.50	$271.25
5734 Computer and Computer Software Stores	$4,129.94	$82.60
5736 Musical Instruments Stores	$1,394.37	$27.89
Other	N/A	N/A
Total for MAJOR GROUP 57	$67,025.40	$1,340.53
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$151,001.26	$3,020.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$151,694.26	$3,033.89
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,005.77	$20.12
5941 Sporting Goods Stores and Bicycle Shops	$17,096.49	$341.93
5942 Book Stores	$544.34	$10.89
5943 Stationery Stores	$2,121.65	$42.43
5945 Hobby, Toy, and Game Stores	$464.30	$9.29
5961 Catalog and Mail-Order Houses	$591,304.84	$11,826.16
5963 Direct Selling Establishments	$23,666.51	$473.34
5995 Optical Goods Stores	$188.50	$3.77
5999 Miscellaneous Retail Stores, NEC	$229,954.77	$4,599.10
Other	$1,417.66	$28.36
Total for MAJOR GROUP 59	$867,764.83	$17,355.39

Summerset - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$2,848,826.85	$56,976.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$14,624.74	$292.50
Total for MAJOR GROUP 64	$14,624.74	$292.50
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$45,451.66	$909.03
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,851.66	$917.03
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$62,148.78	$1,242.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,535.50	$50.71
7299 Miscellaneous Personal Services, NEC	$16,192.80	$323.87
Other	$6,236.66	$124.73
Total for MAJOR GROUP 72	$24,964.96	$499.31
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,910.41	$38.21
7349 Building Cleaning and Maintenance Services, NEC	$5,072.77	$101.46
7359 Equipment Rental and Leasing, NEC	$4,064.10	$81.29
7371 Computer Programming Services	$2,368.00	$47.36
7372 Prepackaged Software	$48,933.10	$978.66
7374 Computer Processing and Data Preparation and Processing Services	$5,187.85	$103.76
7379 Computer Related Services, NEC	$8,008.40	$160.17
7382 Security Systems Services	$4,281.42	$85.63
7389 Miscellaneous Business Services	$83,009.20	$1,660.19
Other	$139,084.66	$2,781.68
Total for MAJOR GROUP 73	$301,919.91	$6,038.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$247,268.47	$4,945.38
Total for MAJOR GROUP 75	$247,268.47	$4,945.38
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,575.74	$551.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$27,844.71	$556.89
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$42,286.86	$845.74
Total for MAJOR GROUP 79	$42,286.86	$845.74

	Taxable	Tax Due
Summerset - General *continued...*		
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: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,523.95	$190.48
Other	N/A	N/A
Total for MAJOR GROUP 82	$10,203.95	$204.08
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		
8713 Surveying Services	$78,496.57	$1,569.93
8721 Accounting, Auditing, and Bookkeeping Services	$12,722.97	$254.46
8741 Management Services	$676.13	$13.52
Other	$81,918.48	$1,638.37
Total for MAJOR GROUP 87	$173,814.15	$3,476.28
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,413.56	$168.27
Total for MAJOR GROUP 89	$8,413.56	$168.27
Total for DIVISION I	$987,149.79	$19,743.02
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	$32,611.67	$652.23
C	Construction	$79,105.61	$1,582.12
D	Manufacturing	$29,168.03	$583.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$413,786.10	$8,275.71
F	Wholesale Trade	$595,518.57	$11,910.39
G	Retail Trade	$2,848,826.85	$56,976.66
H	Finance, Insurance, And Real Estate	$62,148.78	$1,242.98
I	Services	$987,149.79	$19,743.02
	Other	$15,982.18	$319.64
	Total for Summerset - General	$5,064,297.58	$101,286.14

Summerset - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
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	$149,198.31	$1,491.99

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	$149,768.31	$1,497.69
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$827.80	$8.28
Other		$8,793.85	$87.94
	Total for MAJOR GROUP 59	$9,621.65	$96.22
	Total for DIVISION G	$305,102.33	$3,051.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	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	$167,718.50	$1,677.18

Summerset - Gross Receipts Recap

G	Retail Trade	$305,102.33	$3,051.03
I	Services	$167,718.50	$1,677.18
	Other	$1,040.00	$10.40
	Total for Summerset - Gross Receipts	$473,860.83	$4,738.61

Summerset Recap

A	Agriculture, Forestry, And Fishing	$652.23
C	Construction	$1,582.12
D	Manufacturing	$583.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,275.71
F	Wholesale Trade	$11,910.39
G	Retail Trade	$60,027.69
H	Finance, Insurance, And Real Estate	$1,242.98
I	Services	$21,420.20
	Other	$330.04
	Total for Summerset	$106,024.75

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$2,583.55	$51.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$305.55	$6.11
	Total for MAJOR GROUP 20	$305.55	$6.11
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$242.53	$4.85
2721	Periodicals: Publishing, or Publishing and Printing	$152.29	$3.05
2752	Commercial Printing, Lithographic	$20.00	$0.40
2754	Commercial Printing, Gravure	$357.19	$7.14
2759	Commercial Printing, NEC	$514.07	$10.28
Other		$226.79	$4.54
	Total for MAJOR GROUP 27	$1,512.87	$30.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,754.00	$55.08
	Total for MAJOR GROUP 28	$2,754.00	$55.08
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$552.50	$11.05
	Total for MAJOR GROUP 36	$552.50	$11.05
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$160.00	$3.20
	Total for MAJOR GROUP 39	$160.00	$3.20
	Total for DIVISION D	($19,770.45)	($395.40)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44	Water Transportation		

Summit - 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	$7,188.01	$143.76
4813 Telephone Communications, Except Radiotelephone	$9,074.04	$181.48
4841 Cable and Other Pay Television Services	$5,819.00	$116.38
4899 Communications Services, NEC	$1,326.16	$26.52
Other	$72.44	$1.45
Total for MAJOR GROUP 48	$23,479.65	$469.59
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	$38,888.15	$777.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$1,170.19	$23.40
Other	$35,532.79	$710.65
Total for MAJOR GROUP 50	$36,702.98	$734.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,263.00	$105.26
Total for MAJOR GROUP 51	$5,263.00	$105.26
Total for DIVISION F	$41,965.98	$839.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,547.01	$630.94
Total for MAJOR GROUP 52	$31,547.01	$630.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,843.91	$56.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$112,092.92	$2,241.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,221.91	$24.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,122.31	$62.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,651.10	$193.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$723,496.47	$14,469.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$532.00	$10.64
5661 Shoe Stores	$377.08	$7.54
5699 Miscellaneous Apparel and Accessory Stores	$424.00	$8.48
Other	$874.00	$17.48
Total for MAJOR GROUP 56	$2,207.08	$44.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,314.99	$46.30
Other	$1,519.97	$30.40
Total for MAJOR GROUP 57	$3,834.96	$76.70
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$61,253.90	$1,225.08
5963 Direct Selling Establishments	$6,944.96	$138.90
5999 Miscellaneous Retail Stores, NEC	$13,794.52	$275.90
Other	$2,330.71	$46.61
Total for MAJOR GROUP 59	$84,324.09	$1,686.49
Total for DIVISION G	$960,624.84	$19,212.50

Summit - 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		$690.79	$13.82
	Total for MAJOR GROUP 61	$690.79	$13.82
MAJOR GROUP: 63	Insurance Carriers		
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$4,175.19	$83.51
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$6,510.98	$130.22
	Total for MAJOR GROUP 72	$6,510.98	$130.22
MAJOR GROUP: 73	Business Services		
7359 Equipment Rental and Leasing, NEC		$629.50	$12.59
7372 Prepackaged Software		$4,565.28	$91.30
7374 Computer Processing and Data Preparation and Processing Services		$541.94	$10.84
7389 Miscellaneous Business Services		$4,476.09	$89.52
Other		$19,654.05	$393.09
	Total for MAJOR GROUP 73	$29,866.86	$597.34
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$116,230.04	$2,324.60
	Total for MAJOR GROUP 75	$116,230.04	$2,324.60
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$934.21	$18.68
	Total for MAJOR GROUP 76	$934.21	$18.68
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		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		$743.50	$14.87
	Total for MAJOR GROUP 82	$743.50	$14.87
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,989.00	$79.78
	Total for MAJOR GROUP 89	$3,989.00	$79.78

Summit - General *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$171,695.47	$3,433.91

Summit - General Recap

C	Construction	$2,583.55	$51.67
D	Manufacturing	($19,770.45)	($395.40)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$38,888.15	$777.76
F	Wholesale Trade	$41,965.98	$839.31
G	Retail Trade	$960,624.84	$19,212.50
H	Finance, Insurance, And Real Estate	$4,175.19	$83.51
I	Services	$171,695.47	$3,433.91
	Other	$721.00	$14.42
	Total for Summit - General	$1,200,883.73	$24,017.68

Summit Recap

C	Construction	$51.67
D	Manufacturing	($395.40)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$777.76
F	Wholesale Trade	$839.31
G	Retail Trade	$19,212.50
H	Finance, Insurance, And Real Estate	$83.51
I	Services	$3,433.91
	Other	$14.42
	Total for Summit	$24,017.68

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.

Tabor - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural 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: 16	Heavy Construction Other Than 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		$5,417.12	$108.34
	Total for MAJOR GROUP 17	$5,417.12	$108.34
	Total for DIVISION C	$160,442.24	$3,208.85
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$694.65	$13.89
	Total for MAJOR GROUP 20	$694.65	$13.89
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,186.11	$23.71
2721	Periodicals: Publishing, or Publishing and Printing	$128.21	$2.57
2731	Books: Publishing, or Publishing and Printing	$445.49	$8.91
2754	Commercial Printing, Gravure	$73.54	$1.47
2759	Commercial Printing, NEC	$546.86	$10.94
2771	Greeting Cards	$25.48	$0.51
Other		$85.00	$1.70
	Total for MAJOR GROUP 27	$2,490.69	$49.81
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		
3273	Ready-Mixed Concrete	$11,534.00	$230.69
	Total for MAJOR GROUP 32	$11,534.00	$230.69
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$4,268.00	$85.36
	Total for MAJOR GROUP 36	$4,268.00	$85.36

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$114.99	$2.30
Total for MAJOR GROUP 37	$114.99	$2.30
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$29,482.40	$589.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,695.72	$193.92
Total for MAJOR GROUP 42	$9,695.72	$193.92
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,081.91	$341.64
4813 Telephone Communications, Except Radiotelephone	$8,659.00	$173.18
4841 Cable and Other Pay Television Services	$9,251.24	$185.02
4899 Communications Services, NEC	$883.53	$17.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$35,892.18	$717.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$186,435.90	$3,728.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$670.49	$13.41
Other	$31,858.42	$637.17
Total for MAJOR GROUP 50	$32,528.91	$650.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$945.50	$18.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$404.85	$8.10
5142 Packaged Frozen Foods	$785.74	$15.71
Other	$1,329.25	$26.58
Total for MAJOR GROUP 51	$3,465.34	$69.30
Total for DIVISION F	$35,994.25	$719.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,815.30	$1,016.31
Other	$969.31	$19.39
Total for MAJOR GROUP 52	$51,784.61	$1,035.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,442.81	$128.86
5399 Miscellaneous General Merchandise Stores	$853.68	$17.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,404.99	$148.10
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$312.00	$6.24
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,791.00	$35.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,570.93	$51.42
Total for MAJOR GROUP 55	$2,570.93	$51.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$820.50	$16.41
5651 Family Clothing Stores	$2,123.50	$42.47
Other	$727.40	$14.55

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$3,671.40	$73.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$146.49	$2.93
Other	$15,814.80	$316.30
Total for MAJOR GROUP 57	$15,961.29	$319.23
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$17,676.52	$353.53
Total for MAJOR GROUP 58	$17,676.52	$353.53
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,592.78	$31.86
5961 Catalog and Mail-Order Houses	$724,284.54	$14,485.71
5963 Direct Selling Establishments	$1,100.24	$22.00
5999 Miscellaneous Retail Stores, NEC	$18,897.11	$377.95
Other	$6,958.86	$139.18
Total for MAJOR GROUP 59	$752,833.53	$15,056.70
Total for DIVISION G	$853,694.27	$17,073.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($346.00)	($6.92)
Total for MAJOR GROUP 64	($346.00)	($6.92)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,382.75	$387.66
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	$790.90	$15.82
Total for MAJOR GROUP 72	$790.90	$15.82
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$5,639.08	$112.78
7372 Prepackaged Software	$19,452.01	$389.05
7374 Computer Processing and Data Preparation and Processing Services	$600.97	$12.02
7379 Computer Related Services, NEC	$601.28	$12.03
7389 Miscellaneous Business Services	$2,261.81	$45.24
Other	$12,823.96	$256.47
Total for MAJOR GROUP 73	$41,379.11	$827.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Tabor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$1,337.47	$26.75
	Total for MAJOR GROUP 79	$1,337.47	$26.75
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,920.00	$38.40
	Total for MAJOR GROUP 87	$1,920.00	$38.40
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,744.50	$114.89
	Total for MAJOR GROUP 89	$5,744.50	$114.89
	Total for DIVISION I	$168,313.58	$3,366.28

Tabor - General Recap

C	Construction	$160,442.24	$3,208.85
D	Manufacturing	$29,482.40	$589.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$186,435.90	$3,728.72
F	Wholesale Trade	$35,994.25	$719.88
G	Retail Trade	$853,694.27	$17,073.93
H	Finance, Insurance, And Real Estate	$19,382.75	$387.66
I	Services	$168,313.58	$3,366.28
	Other	$1,380.35	$27.61
	Total for Tabor - General	$1,455,125.74	$29,102.58

Tabor Recap

C	Construction	$3,208.85
D	Manufacturing	$589.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,728.72
F	Wholesale Trade	$719.88
G	Retail Trade	$17,073.93
H	Finance, Insurance, And Real Estate	$387.66
I	Services	$3,366.28
	Other	$27.61
	Total for Tabor	$29,102.58

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$3,776.53	$75.53
Total for MAJOR GROUP 01	$3,776.53	$75.53
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,725.40	$34.51
Total for MAJOR GROUP 02	$1,725.40	$34.51
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$77,118.36	$1,542.37
0781 Landscape Counseling and Planning	$9,114.20	$182.28
0782 Lawn and Garden Services	$146,384.27	$2,927.69
Other	$329,658.81	$6,593.17
Total for MAJOR GROUP 07	$562,275.64	$11,245.51
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$568,402.57	$11,368.05
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$11,266.08	$225.32
Total for MAJOR GROUP 15	$11,266.08	$225.32
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$191,066.08	$3,821.32
Other	N/A	N/A
Total for MAJOR GROUP 16	$208,144.80	$4,162.89
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$38,501.81	$770.04
1731 Electrical Work	$115,698.37	$2,357.52
1751 Carpentry Work	$85,136.24	$1,702.72
1752 Floor Laying and Other Floor Work, NEC	$13,180.75	$263.62
1771 Concrete Work	$8,960.47	$179.21
1793 Glass and Glazing Work	$81,643.40	$1,632.87
1794 Excavation Work	$77,188.03	$1,543.76
1796 Installation or Erection of Building Equipment, NEC	$18,447.86	$368.96
1799 Special Trade Contractors, NEC	$21,363.21	$427.25
Other	$43,321.64	$866.43
Total for MAJOR GROUP 17	$503,441.78	$10,112.38
Total for DIVISION C	$722,852.66	$14,500.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$887.17	$17.74
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,706.78	$174.13
Other	$14,509.22	$290.18
Total for MAJOR GROUP 20	$24,103.17	$482.05
MAJOR GROUP: 21 Tobacco Products		
Other	$519.50	$10.39
Total for MAJOR GROUP 21	$519.50	$10.39
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,508.03	$30.16
Total for MAJOR GROUP 22	$1,508.03	$30.16
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2389 Apparel and Accessories, NEC	$1,566.94	$31.34
2396 Automotive Trimmings, Apparel Findings, and Related Products	$1,411.36	$28.23
Other	$2,813.42	$56.27
Total for MAJOR GROUP 23	$5,791.72	$115.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$183,097.64	$3,661.95
Total for MAJOR GROUP 24	$183,097.64	$3,661.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,001.19	$60.02
2721 Periodicals: Publishing, or Publishing and Printing	$2,597.00	$51.94
2731 Books: Publishing, or Publishing and Printing	$4,356.54	$87.13
2741 Miscellaneous Publishing	$1,918.06	$38.36
2752 Commercial Printing, Lithographic	$1,490.40	$29.81
2754 Commercial Printing, Gravure	$1,814.50	$36.29
2759 Commercial Printing, NEC	$5,610.25	$112.21
2771 Greeting Cards	$634.36	$12.69
Other	N/A	N/A
Total for MAJOR GROUP 27	$22,286.30	$445.73
MAJOR GROUP: 28 Chemicals And Allied Products		
2834 Pharmaceutical Preparations	$7,765.00	$155.30
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$544.50	$10.89
Other	$143,502.54	$2,870.06
Total for MAJOR GROUP 28	$151,812.04	$3,036.25
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,763.00	$35.26
Other	N/A	N/A
Total for MAJOR GROUP 30	$41,370.41	$827.41
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	$757,802.78	$15,156.06
Total for MAJOR GROUP 32	$757,802.78	$15,156.06
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$7,870.74	$157.41
Total for MAJOR GROUP 34	$7,870.74	$157.41
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$273.50	$5.47
Other	$36,710.83	$734.22
Total for MAJOR GROUP 35	$36,984.33	$739.69
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,362.42	$147.25
Total for MAJOR GROUP 36	$7,362.42	$147.25
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$171,522.41	$3,430.44
Other	$8,692.77	$173.86
Total for MAJOR GROUP 37	$180,215.18	$3,604.30
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$707.00	$14.14
Total for MAJOR GROUP 38	$707.00	$14.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,006.00	$20.12
3993 Signs and Advertising Specialties	$12,712.46	$254.25

	Taxable	Tax Due
Tea - General *continued...*		
DIVISION: D Manufacturing *continued...*		
3999 Manufacturing Industries, NEC	$19,016.14	$380.32
Other	$16,527.99	$330.56
Total for MAJOR GROUP 39	$49,262.59	$985.25
Total for DIVISION D	$1,562,422.51	$31,248.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$89,297.51	$1,785.95
Other	$26,277.32	$525.55
Total for MAJOR GROUP 42	$115,574.83	$2,311.50
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,927.50	$78.55
Total for MAJOR GROUP 44	$3,927.50	$78.55
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	$38,851.00	$777.02
Total for MAJOR GROUP 47	$38,851.00	$777.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$168,581.02	$3,371.62
4813 Telephone Communications, Except Radiotelephone	$13,125.99	$262.51
4833 Television Broadcasting Stations	$178.50	$3.57
4841 Cable and Other Pay Television Services	$162,221.13	$3,244.43
4899 Communications Services, NEC	$13,208.96	$264.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$357,474.45	$7,149.49
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$27,143.69	$542.87
Other	$615,196.71	$12,303.92
Total for MAJOR GROUP 49	$642,340.40	$12,846.79
Total for DIVISION E	$1,161,788.52	$23,235.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$92.50	$1.85
5013 Motor Vehicle Supplies and New Parts	$119,953.34	$2,399.07
5014 Tires and Tubes	$6,065.46	$121.31
5031 Lumber, Plywood, Millwork, and Wood Panels	$175,278.43	$3,505.57
5032 Brick, Stone, and Related Construction Materials	$242,592.78	$4,851.85
5033 Roofing, Siding, and Insulation Materials	$18,815.62	$376.31
5039 Construction Materials, NEC	$90,529.30	$1,810.59
5044 Office Equipment	$6,526.30	$130.52
5045 Computers and Computer Peripheral Equipment and Software	$9,509.40	$190.18
5046 Commercial Equipment, NEC	$9,113.10	$182.26
5047 Medical, Dental, and Hospital Equipment and Supplies	$23,808.27	$476.17
5049 Professional Equipment and Supplies, NEC	$2,510.84	$50.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$488,008.15	$9,760.17
5064 Electrical Appliances, Television and Radio Sets	$1,139.14	$22.78
5072 Hardware	$9,606.03	$192.12
5074 Plumbing and Heating Equipment and Supplies	$58,474.57	$1,169.49

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,845.83	$216.92
5082 Construction and Mining Machinery and Equipment	$72,714.83	$1,454.30
5084 Industrial Machinery and Equipment	$123,804.22	$2,476.08
5085 Industrial Supplies	$7,389.33	$147.79
5087 Service Establishment Equipment and Supplies	$13,064.00	$261.28
5091 Sporting and Recreational Goods and Supplies	$21,431.98	$428.64
5092 Toys and Hobby Goods and Supplies	$12,411.00	$248.22
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$550.00	$11.00
5099 Durable Goods, NEC	$23,759.24	$475.19
Other	$283,571.38	$5,671.43
Total for MAJOR GROUP 50	$1,831,565.04	$36,631.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$9,664.45	$193.29
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,633.77	$112.68
5131 Piece Goods, Notions, and Other Dry Goods	$158.00	$3.16
5136 Men's and Boys' Clothing and Furnishings	$6,593.12	$131.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$11,533.22	$230.67
5139 Footwear	$2,754.00	$55.08
5141 Groceries, General Line	$490,646.26	$9,812.93
5142 Packaged Frozen Foods	$8,648.46	$172.97
5145 Confectionery	$2,157.90	$43.16
5149 Groceries and Related Products, NEC	$1,657.07	$33.14
5169 Chemicals and Allied Products, NEC	$4,998.04	$99.96
5191 Farm Supplies	$6,666.08	$133.32
5192 Books, Periodicals, and Newspapers	$307.94	$6.16
5199 Nondurable Goods, NEC	$385,997.87	$7,719.95
Other	$37,879.04	$757.58
Total for MAJOR GROUP 51	$975,295.22	$19,505.92
Total for DIVISION F	$2,806,860.26	$56,137.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$676,111.35	$13,522.22
5231 Paint, Glass, and Wallpaper Stores	$452,050.92	$9,041.02
5251 Hardware Stores	$594,390.75	$11,887.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$68,908.88	$1,378.18
Total for MAJOR GROUP 52	$1,791,461.90	$35,829.23
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$194,756.12	$3,895.13
5331 Variety Stores	$158,423.46	$3,168.47
5399 Miscellaneous General Merchandise Stores	$6,876.96	$137.54
Total for MAJOR GROUP 53	$360,056.54	$7,201.14
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$895,218.11	$17,904.36
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,288.89	$25.77
5461 Retail Bakeries	$24,498.87	$489.97
5499 Miscellaneous Food Stores	$28,320.10	$566.40
Total for MAJOR GROUP 54	$949,325.97	$18,986.50
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$30,542.73	$610.85
5541 Gasoline Service Station	$707,752.67	$14,155.06
Other	$103,017.75	$2,060.36
Total for MAJOR GROUP 55	$841,313.15	$16,826.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,256.58	$205.13
5621 Women's Clothing Stores	$134,169.23	$2,683.38
5632 Women's Accessory and Specialty Stores	$81,487.87	$1,629.76
5641 Children's and Infants' Wear Stores	$2,351.00	$47.02

Tea - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$42,595.21	$851.90
5661 Shoe Stores		$7,974.37	$159.49
5699 Miscellaneous Apparel and Accessory Stores		$8,874.16	$177.49
	Total for MAJOR GROUP 56	$287,708.42	$5,754.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$187,061.03	$3,741.22
5713 Floor Coverings Stores		$567,476.82	$11,349.54
5719 Miscellaneous Homefurnishings Stores		$81,843.53	$1,636.87
5722 Household Appliance Stores		$65,296.60	$1,305.94
5731 Radio, Television, and Consumer Electronics Stores		$24,371.10	$487.42
5734 Computer and Computer Software Stores		$6,730.39	$134.61
5736 Musical Instruments Stores		$7,563.52	$151.27
Other		$10,922.20	$218.44
	Total for MAJOR GROUP 57	$951,265.19	$19,025.31
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$774,979.12	$15,499.58
5813 Drinking Places		$38,260.36	$765.21
	Total for MAJOR GROUP 58	$813,239.48	$16,264.79
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,013.87	$40.28
5941 Sporting Goods Stores and Bicycle Shops		$34,090.73	$681.81
5942 Book Stores		$78,972.56	$1,579.45
5943 Stationery Stores		$4,145.84	$82.92
5945 Hobby, Toy, and Game Stores		$3,515.58	$70.31
5947 Gift, Novelty, and Souvenir Shops		$31,130.83	$622.61
5961 Catalog and Mail-Order Houses		$1,550,771.38	$31,015.52
5962 Automatic Merchandise Machine Operators		$5,289.09	$105.78
5963 Direct Selling Establishments		$40,456.24	$809.14
5999 Miscellaneous Retail Stores, NEC		$505,627.17	$10,112.56
Other		$14,880.57	$297.60
	Total for MAJOR GROUP 59	$2,270,893.86	$45,417.98
	Total for DIVISION G	$8,265,264.51	$165,305.39
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,675.99	$73.52
	Total for MAJOR GROUP 60	$3,675.99	$73.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,218.97	$144.38
Other		$7,319.47	$146.39
	Total for MAJOR GROUP 61	$14,538.44	$290.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$717.59	$14.36
	Total for MAJOR GROUP 63	$717.59	$14.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$6,382.50	$127.65
	Total for MAJOR GROUP 64	$6,382.50	$127.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$188,998.29	$3,779.96
Other		N/A	N/A
	Total for MAJOR GROUP 65	$189,588.29	$3,791.76
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$25,071.38	$501.42
Other		N/A	N/A

Tea - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$25,225.38	$504.50
Total for DIVISION H	$274,724.44	$5,494.49

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,580.35	$91.61
7218 Industrial Launderers	$7,734.87	$154.70
7221 Photographic Studios, Portrait	$16,639.26	$332.79
7231 Beauty Shops	$67,001.04	$1,340.02
7299 Miscellaneous Personal Services, NEC	$15,460.46	$309.21
Other	$3,876.78	$77.53
Total for MAJOR GROUP 72	$115,292.76	$2,305.86
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,462.09	$289.24
7319 Advertising, NEC	$767.50	$15.35
7322 Adjustment and Collection Services	$3,388.31	$67.76
7331 Direct Mail Advertising Services	$2,786.27	$55.73
7342 Disinfecting and Pest Control Services	$28,597.06	$571.94
7349 Building Cleaning and Maintenance Services, NEC	$80,970.95	$1,619.44
7353 Heavy Construction Equipment Rental and Leasing	$65,631.96	$1,312.64
7359 Equipment Rental and Leasing, NEC	$100,481.24	$2,009.62
7363 Help Supply Services	$81,471.30	$1,629.44
7371 Computer Programming Services	$26,829.71	$536.59
7372 Prepackaged Software	$178,410.44	$3,571.09
7373 Computer Integrated Systems Design	$1,803.17	$36.06
7374 Computer Processing and Data Preparation and Processing Services	$26,868.14	$537.37
7377 Computer Rental and Leasing	$2,435.51	$48.71
7378 Computer Maintenance and Repair	$15,928.19	$318.56
7379 Computer Related Services, NEC	$52,699.65	$1,053.99
7381 Detective, Guard, and Armored Car Services	$2,747.27	$54.95
7382 Security Systems Services	$9,979.24	$199.59
7389 Miscellaneous Business Services	$697,072.30	$13,941.46
Other	$109,206.64	$2,184.15
Total for MAJOR GROUP 73	$1,502,536.94	$30,053.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$30,142.52	$602.85
7536 Automotive Glass Replacement Shops	$6,233.94	$124.68
7538 General Automotive Repair Shops	$112,473.72	$2,249.47
7539 Automotive Repair Shops, NEC	$99,924.62	$1,998.49
7542 Carwashes	$48,871.44	$977.43
7549 Automotive Services, Except Repair and Carwashes	$106,114.29	$2,122.29
Other	$4,685.62	$93.71
Total for MAJOR GROUP 75	$408,446.15	$8,168.92
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$49,302.38	$986.05
7629 Electrical and Electronic Repair Shops, NEC	$2,210.91	$44.22
7699 Repair Shops and Related Services, NEC	$41,912.27	$838.25
Other	$30,955.34	$619.10
Total for MAJOR GROUP 76	$124,380.90	$2,487.62
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		
7991 Physical Fitness Facilities	$19,272.53	$385.45
7999 Amusement and Recreation Services, NEC	$15,818.08	$316.36

		Taxable	Tax Due
Tea - General *continued...*			
DIVISION: I Services *continued...*			
Other		$11,048.65	$220.97
	Total for MAJOR GROUP 79	$46,139.26	$922.78
MAJOR GROUP: 80 Health Services			
8049 Offices and Clinics of Health Practitioners, NEC		$808.53	$16.17
Other		$1,477.63	$29.55
	Total for MAJOR GROUP 80	$2,286.16	$45.72
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8243 Data Processing Schools		$417.00	$8.34
8299 Schools and Educational Services NEC		$45,468.94	$909.38
Other		N/A	N/A
	Total for MAJOR GROUP 82	$45,983.94	$919.68
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$1,192.32	$23.85
	Total for MAJOR GROUP 83	$1,192.32	$23.85
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$586.00	$11.72
Other		$174.49	$3.49
	Total for MAJOR GROUP 86	$760.49	$15.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$96,598.32	$1,931.97
8713 Surveying Services		$12,587.32	$251.75
8721 Accounting, Auditing, and Bookkeeping Services		$176,059.24	$3,521.20
8734 Testing Laboratories		$6,526.34	$130.53
8741 Management Services		$41,149.00	$822.98
8742 Management Consulting Services		$51,921.99	$1,038.45
8748 Business Consulting Services, NEC		$6,377.66	$127.55
Other		$7,183.00	$143.66
	Total for MAJOR GROUP 87	$398,402.87	$7,968.09
MAJOR GROUP: 88 Private Households			
8811 Private Households		$1,807.00	$36.14
	Total for MAJOR GROUP 88	$1,807.00	$36.14
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$176,719.87	$3,534.39
	Total for MAJOR GROUP 89	$176,719.87	$3,534.39
	Total for DIVISION I	$2,941,224.69	$58,827.46

Tea - General Recap

A	Agriculture, Forestry, And Fishing	$568,402.57	$11,368.05
C	Construction	$722,852.66	$14,500.59
D	Manufacturing	$1,562,422.51	$31,248.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,161,788.52	$23,235.76
F	Wholesale Trade	$2,806,860.26	$56,137.23
G	Retail Trade	$8,265,264.51	$165,305.39
H	Finance, Insurance, And Real Estate	$274,724.44	$5,494.49
I	Services	$2,941,224.69	$58,827.46
	Other	$256.00	$5.12
	Total for Tea - General	$18,303,796.16	$366,122.54

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

Tea - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$125,964.67	$1,259.64
Total for MAJOR GROUP 54	$125,964.67	$1,259.64
MAJOR 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	$768,801.52	$7,688.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$795,594.78	$7,955.93
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,841.98	$18.42
Other	$9,633.62	$96.34
Total for MAJOR GROUP 59	$11,475.60	$114.76
Total for DIVISION G	$1,197,990.82	$11,979.88
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$126,667.00	$1,266.67

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

Returns Filed: October 2024

Tea - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,197,990.82	$11,979.88
I	Services	$126,667.00	$1,266.67
	Other	$73,173.20	$731.74
	Total for Tea - Gross Receipts	$1,397,831.02	$13,978.29

Tea Recap

A	Agriculture, Forestry, And Fishing	$11,368.05
C	Construction	$14,500.59
D	Manufacturing	$31,248.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,235.76
F	Wholesale Trade	$56,137.23
G	Retail Trade	$177,285.27
H	Finance, Insurance, And Real Estate	$5,494.49
I	Services	$60,094.13
	Other	$736.86
	Total for Tea	$380,100.83

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.

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,983,289.19	$239,331.57
4813 Telephone Communications, Except Radiotelephone		$1,115,549.31	$44,621.98
4899 Communications Services, NEC		$929,510.78	$37,180.43
	Total for MAJOR GROUP 48	$8,028,349.28	$321,133.98
	Total for DIVISION E	$8,028,349.28	$321,133.98
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$8,815.02	$352.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$40,462.78	$1,618.52
	Total for MAJOR GROUP 73	$40,462.78	$1,618.52
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$42,222.78	$1,688.92

Telecom Excise Tax - Gross Receipts Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,028,349.28	$321,133.98
G	Retail Trade	$8,815.02	$352.60
I	Services	$42,222.78	$1,688.92
	Other	$689.00	$27.56
	Total for Telecom Excise Tax- Gross Receipts	$8,080,076.08	$323,203.06

Telecom Excise Tax Recap

		Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$321,133.98
G	Retail Trade	$352.60
I	Services	$1,688.92
	Other	$27.56
	Total for Telecom Excise Tax	$323,203.06

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Timber Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$17,252.88	$345.05
	Total for MAJOR GROUP 17	$17,252.88	$345.05
	Total for DIVISION C	$35,417.46	$708.34
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$104.90	$2.09
Other		N/A	N/A
	Total for MAJOR GROUP 20	$5,073.48	$101.46
MAJOR GROUP: 23 Apparel And Other 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		$291.77	$5.84
2731 Books: Publishing, or Publishing and Printing		$481.49	$9.63
2741 Miscellaneous Publishing		$108.91	$2.18
2754 Commercial Printing, Gravure		$41.26	$0.82
2759 Commercial Printing, NEC		$1,689.31	$33.78
Other		$73.97	$1.49
	Total for MAJOR GROUP 27	$2,686.71	$53.74
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$949.57	$19.00
	Total for MAJOR GROUP 28	$949.57	$19.00
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$28,450.98	$569.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$4,305.02	$86.10
	Total for MAJOR GROUP 42	$4,305.02	$86.10

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,282.93	$325.66
4813 Telephone Communications, Except Radiotelephone	$5,854.00	$117.08
4841 Cable and Other Pay Television Services	$17,623.31	$352.47
4899 Communications Services, NEC	$2,078.67	$41.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,847.41	$836.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$36,733.51	$734.67
Total for MAJOR GROUP 49	$36,733.51	$734.67
Total for DIVISION E	$82,923.94	$1,658.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,145.68	$42.92
5045 Computers and Computer Peripheral Equipment and Software	$1,132.00	$22.64
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$172,845.00	$3,456.90
5074 Plumbing and Heating Equipment and Supplies	$19,906.44	$398.13
Other	$44,391.28	$887.83
Total for MAJOR GROUP 50	$240,420.40	$4,808.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$308.50	$6.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$689.70	$13.79
Other	$6,158.35	$123.17
Total for MAJOR GROUP 51	$7,156.55	$143.13
Total for DIVISION F	$247,576.95	$4,951.55
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	$10,832.81	$216.66
5399 Miscellaneous General Merchandise Stores	$224.20	$4.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,170.51	$223.42
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,928.58	$3,078.57
5499 Miscellaneous Food Stores	$2,105.42	$42.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$158,080.15	$3,161.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,166.52	$143.33
Other	$342,810.07	$6,856.20
Total for MAJOR GROUP 55	$349,976.59	$6,999.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,499.41	$49.99
5632 Women's Accessory and Specialty Stores	$34,358.89	$687.18
5651 Family Clothing Stores	$4,197.69	$83.96
5661 Shoe Stores	$1,246.80	$24.93
Other	$1,752.12	$35.04
Total for MAJOR GROUP 56	$44,054.91	$881.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,126.36	$22.53

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$7,906.89	$158.14
	Total for MAJOR GROUP 57	$9,033.25	$180.67
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		$2,321.97	$46.44
5942 Book Stores		$131.49	$2.63
5943 Stationery Stores		$1,593.07	$31.86
5961 Catalog and Mail-Order Houses		$96,772.94	$1,935.48
5963 Direct Selling Establishments		$1,244.31	$24.89
5999 Miscellaneous Retail Stores, NEC		$7,522.43	$150.45
Other		$4,806.83	$96.14
	Total for MAJOR GROUP 59	$114,393.04	$2,287.89
	Total for DIVISION G	$714,708.40	$14,294.21
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	$10,385.03	$207.71
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$17,066.71	$341.34
	Total for MAJOR GROUP 72	$17,066.71	$341.34
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$24,357.24	$487.15
7371 Computer Programming Services		$9,935.97	$198.72
7372 Prepackaged Software		$17,334.23	$346.68
7374 Computer Processing and Data Preparation and Processing Services		$1,121.63	$22.43
7379 Computer Related Services, NEC		$16,374.78	$327.50
7389 Miscellaneous Business Services		$497.70	$9.96
Other		$3,029.54	$60.60
	Total for MAJOR GROUP 73	$72,651.09	$1,453.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 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			

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$7,829.32	$156.59
	Total for MAJOR GROUP 82	$7,829.32	$156.59
MAJOR GROUP: 86	Membership Organizations		
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		$4,080.97	$81.62
	Total for MAJOR GROUP 87	$4,080.97	$81.62
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,590.50	$191.81
	Total for MAJOR GROUP 89	$9,590.50	$191.81
	Total for DIVISION I	$127,107.62	$2,542.18

Timber Lake - General Recap

C	Construction	$35,417.46	$708.34
D	Manufacturing	$28,450.98	$569.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,923.94	$1,658.48
F	Wholesale Trade	$247,576.95	$4,951.55
G	Retail Trade	$714,708.40	$14,294.21
H	Finance, Insurance, And Real Estate	$10,385.03	$207.71
I	Services	$127,107.62	$2,542.18
	Other	$975.00	$19.50
	Total for Timber Lake - General	$1,247,545.38	$24,950.98

Timber Lake Recap

C	Construction	$708.34
D	Manufacturing	$569.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,658.48
F	Wholesale Trade	$4,951.55
G	Retail Trade	$14,294.21
H	Finance, Insurance, And Real Estate	$207.71
I	Services	$2,542.18
	Other	$19.50
	Total for Timber Lake	$24,950.98

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.

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	$2,066.55	$41.33
Total for MAJOR GROUP 20	$2,066.55	$41.33
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$340.39	$6.81
2741 Miscellaneous Publishing	$466.98	$9.34
2754 Commercial Printing, Gravure	$25.80	$0.51
2759 Commercial Printing, NEC	$677.47	$13.55
Other	$549.59	$10.99
Total for MAJOR GROUP 27	$2,060.23	$41.20
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 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	$7,862.61	$157.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,670.35	$33.41
Total for MAJOR GROUP 42	$1,670.35	$33.41
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,280.50	$85.61
4813 Telephone Communications, Except Radiotelephone	$7,753.67	$155.08
4841 Cable and Other Pay Television Services	$4,988.00	$99.76
4899 Communications Services, NEC	$1,727.00	$34.54
Total for MAJOR GROUP 48	$18,749.17	$374.99
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	$36,117.02	$722.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,089.50	$41.79
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$759,984.21	$15,199.69
5084 Industrial Machinery and Equipment	$6,543.71	$130.87
Other	$76,484.41	$1,529.68

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$845,101.83	$16,902.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$191.95	$3.84
Other	$14,476.39	$289.53
Total for MAJOR GROUP 51	$14,668.34	$293.37
Total for DIVISION F	$859,770.17	$17,195.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,232.21	$184.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,292.71	$185.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,804.26	$76.08
5399 Miscellaneous General Merchandise Stores	$2,704.77	$54.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,553.53	$131.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$213.03	$4.26
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,236.57	$2,124.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$80,449.62	$1,609.00
Total for MAJOR GROUP 55	$80,449.62	$1,609.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,162.50	$23.25
5661 Shoe Stores	$232.00	$4.64
Other	$535.50	$10.71
Total for MAJOR GROUP 56	$1,930.00	$38.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,811.05	$36.22
Total for MAJOR GROUP 57	$1,811.05	$36.22
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,861.93	$517.24
Total for MAJOR GROUP 58	$25,861.93	$517.24
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$802.85	$16.06
5961 Catalog and Mail-Order Houses	$39,978.57	$799.61
5963 Direct Selling Establishments	$1,356.34	$27.13
5999 Miscellaneous Retail Stores, NEC	$109,916.10	$2,198.34
Other	$444.12	$8.88
Total for MAJOR GROUP 59	$152,497.98	$3,050.02
Total for DIVISION G	$384,633.39	$7,692.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$16,926.28	$338.53
Total for MAJOR GROUP 65	$16,926.28	$338.53
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Toronto - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$17,023.28	$340.47
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$4,780.25	$95.60
Other		$1,961.88	$39.24
	Total for MAJOR GROUP 72	$6,742.13	$134.84
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,092.00	$21.84
7359 Equipment Rental and Leasing, NEC		$1,947.79	$38.96
7371 Computer Programming Services		$2,508.00	$50.16
7372 Prepackaged Software		$3,428.84	$68.58
7374 Computer Processing and Data Preparation and Processing Services		$917.26	$18.35
7379 Computer Related Services, NEC		$1,186.02	$23.72
7389 Miscellaneous Business Services		$2,874.68	$57.50
Other		$9,503.87	$190.08
	Total for MAJOR GROUP 73	$23,458.46	$469.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,467.83	$29.36
	Total for MAJOR GROUP 79	$1,467.83	$29.36
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,940.32	$78.81
Other		$14,082.85	$281.66
	Total for MAJOR GROUP 87	$18,023.17	$360.47
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,959.00	$139.18
	Total for MAJOR GROUP 89	$6,959.00	$139.18
	Total for DIVISION I	$60,337.37	$1,206.78

Toronto - General Recap

D	Manufacturing	$7,862.61	$157.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,117.02	$722.35
F	Wholesale Trade	$859,770.17	$17,195.40
G	Retail Trade	$384,633.39	$7,692.73
H	Finance, Insurance, And Real Estate	$17,023.28	$340.47
I	Services	$60,337.37	$1,206.78
	Other	$110,652.60	$2,213.05
	Total for Toronto - General	$1,476,396.44	$29,528.03

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

Returns Filed: October 2024

Toronto Recap

		Taxable	Tax Due
D	Manufacturing		$157.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$722.35
F	Wholesale Trade		$17,195.40
G	Retail Trade		$7,692.73
H	Finance, Insurance, And Real Estate		$340.47
I	Services		$1,206.78
	Other		$2,213.05
	Total for Toronto		$29,528.03

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$677,983.93	$10,169.76
Total for MAJOR GROUP 01	$677,983.93	$10,169.76
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	$4,232.03	$63.48
Total for MAJOR GROUP 07	$4,232.03	$63.48
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0919 Miscellaneous Marine Products	$17,320.00	$259.81
0971 Hunting and Trapping, and Game Propagation	$1,039,196.22	$15,587.95
Other	N/A	N/A
Total for MAJOR GROUP 09	$1,059,186.22	$15,887.81
Total for DIVISION A	$1,918,984.91	$28,784.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$27,450.98	$411.77
Other	$30,974.66	$464.62
Total for MAJOR GROUP 20	$58,425.64	$876.39
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: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	N/A	N/A
Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 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: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$116,475.02	$1,747.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$173,162.07	$2,597.43
Other	N/A	N/A
Total for MAJOR GROUP 41	$206,059.36	$3,090.89
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,805.87	$72.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,840.87	$117.63
MAJOR GROUP: 44 Water Transportation		

Tourism - Gross Receipts *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: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$148,828.20	$2,232.43
Total for MAJOR GROUP 47	$148,828.20	$2,232.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$9,405.42	$141.09
4931 Electric and Other Services Combined	$2,147.76	$32.22
4939 Combination Utilities, NEC	$119,509.60	$1,792.65
Other	$24,684.92	$370.27
Total for MAJOR GROUP 49	$155,747.70	$2,336.23
Total for DIVISION E	$629,288.20	$9,439.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,973.38	$29.60
Other	$52,592.59	$788.89
Total for MAJOR GROUP 50	$54,565.97	$818.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,002.00	$225.03
Other	$234,022.36	$3,510.33
Total for MAJOR GROUP 51	$249,024.36	$3,735.36
Total for DIVISION F	$303,590.33	$4,553.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$87,591.96	$1,313.88
Total for MAJOR GROUP 52	$87,591.96	$1,313.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$79,423.84	$1,191.36
5331 Variety Stores	$1,960,149.83	$29,402.25
5399 Miscellaneous General Merchandise Stores	$337,078.22	$5,056.19
Total for MAJOR GROUP 53	$2,376,651.89	$35,649.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,309.97	$1,489.66
5421 Meat and Fish Markets, Including Freezer Provisioners	$50,858.15	$762.88
5431 Fruit and Vegetable Markets	$5,850.44	$87.76
5441 Candy, Nut, and Confectionery Stores	$186,389.58	$2,795.84
5461 Retail Bakeries	$32,809.36	$492.15
5499 Miscellaneous Food Stores	$173,544.20	$2,603.16
Total for MAJOR GROUP 54	$548,761.70	$8,231.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$127,559.88	$1,913.40
5521 Motor Vehicle Dealers	$10,342.38	$155.14
5531 Auto and Home Supply Stores	$228,225.86	$3,423.39
5571 Motorcycle Dealers	$327,473.21	$4,912.11
Other	$30,904.23	$463.57
Total for MAJOR GROUP 55	$724,505.56	$10,867.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$346,375.07	$5,195.64
5621 Women's Clothing Stores	$185,367.32	$2,780.51
5632 Women's Accessory and Specialty Stores	$378,955.29	$5,684.34
5651 Family Clothing Stores	$184,798.61	$2,771.99
5699 Miscellaneous Apparel and Accessory Stores	$751,887.65	$11,278.36
Other	$6,167.14	$92.51

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$1,853,551.08	$27,803.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$47,127.96	$706.92
5719 Miscellaneous Homefurnishings Stores	$18,778.95	$281.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$72,388.91	$1,085.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,183,249.79	$47,748.81
5813 Drinking Places	$673,533.16	$10,103.01
Total for MAJOR GROUP 58	$3,856,782.95	$57,851.82
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$24,538.86	$368.08
5932 Used Merchandise Stores	$155,940.01	$2,339.12
5941 Sporting Goods Stores and Bicycle Shops	($93,752.27)	($1,406.30)
5942 Book Stores	$415,940.38	$6,239.10
5944 Jewelry Stores	$1,188,022.02	$17,820.34
5945 Hobby, Toy, and Game Stores	$62,539.06	$938.12
5947 Gift, Novelty, and Souvenir Shops	$7,028,522.83	$105,427.87
5949 Sewing, Needlework, and Piece Goods Stores	$12,810.71	$192.16
5961 Catalog and Mail-Order Houses	$538,460.94	$8,076.91
5963 Direct Selling Establishments	$164,317.67	$2,464.79
5999 Miscellaneous Retail Stores, NEC	$1,806,218.39	$27,093.96
Other	$54,740.82	$821.12
Total for MAJOR GROUP 59	$11,358,299.42	$170,375.27
Total for DIVISION G	$20,878,533.47	$313,179.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
6519 Lessors of Real Property, NEC	$192,552.49	$2,888.29
6531 Real Estate Agents and Managers	$1,127,702.83	$16,915.56
Other	$67,263.57	$1,008.95
Total for MAJOR GROUP 65	$1,387,518.89	$20,812.80
Total for DIVISION H	$1,387,518.89	$20,812.80
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$74,557,642.17	$1,118,364.92
7021 Rooming and Boarding Houses	$74,285.65	$1,114.29
7032 Sporting and Recreational Camps	$2,435,434.39	$36,531.51
7033 Recreational Vehicle Parks and Campsites	$7,666,122.73	$114,991.88
Total for MAJOR GROUP 70	$84,733,484.94	$1,271,002.60
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$13,387.31	$200.81
7299 Miscellaneous Personal Services, NEC	$162,130.30	$2,431.97
Other	$3,255.48	$48.83
Total for MAJOR GROUP 72	$178,773.09	$2,681.61
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$10,247.43	$153.71
7359 Equipment Rental and Leasing, NEC	$36,635.82	$549.54
7389 Miscellaneous Business Services	$470,382.96	$7,055.77
Other	$5,517.61	$82.76
Total for MAJOR GROUP 73	$522,783.82	$7,841.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$8,539,837.71	$128,097.55
7519 Utility Trailers and Recreational Vehicle Rental	$201,707.16	$3,025.61
Other	N/A	N/A
Total for MAJOR GROUP 75	$8,778,670.42	$131,680.04
MAJOR GROUP: 76 Miscellaneous Repair Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7699 Repair Shops and Related Services, NEC	$5,212.86	$78.20
Other	N/A	N/A
Total for MAJOR GROUP 76	$13,738.79	$206.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$62,142.10	$932.13
7922 Theatrical Producers and Miscellaneous Theatrical Services	$360,956.89	$5,414.36
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,863.62	$267.95
7941 Professional Sports Clubs and Promoters	$411,408.72	$6,171.13
7948 Racing, Including Track Operations	$146,077.99	$2,191.17
7991 Physical Fitness Facilities	$27,008.53	$405.14
7992 Public Golf Courses	$107,093.11	$2,164.04
7993 Coin-Operated Amusement Devices	$320,920.44	$4,813.80
7996 Amusement Parks	$1,003,288.14	$15,049.32
7997 Membership Sports and Recreation Clubs	$791,512.56	$11,872.71
7999 Amusement and Recreation Services, NEC	$8,891,088.00	$133,366.31
Total for MAJOR GROUP 79	$12,139,360.10	$182,648.06
MAJOR GROUP: 80 Health Services		
Other	$2,232.18	$33.49
Total for MAJOR GROUP 80	$2,232.18	$33.49
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$35,883.79	$538.26
8299 Schools and Educational Services NEC	$14,690.29	$220.36
Other	N/A	N/A
Total for MAJOR GROUP 82	$68,836.84	$1,032.56
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$520,891.92	$7,813.37
8422 Arboreta and Botanical or Zoological Gardens	$23,705.96	$355.58
Total for MAJOR GROUP 84	$544,597.88	$8,168.95
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$127,832.92	$1,917.49
Other	$19,166.04	$287.50
Total for MAJOR GROUP 86	$146,998.96	$2,204.99
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$101,764.38	$1,526.46
8748 Business Consulting Services, NEC	$7,342.52	$110.14
Other	$1,230,029.95	$18,450.45
Total for MAJOR GROUP 87	$1,339,136.85	$20,087.05
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$32,658.45	$489.89
Total for MAJOR GROUP 89	$32,658.45	$489.89
Total for DIVISION I	$108,503,509.39	$1,628,110.67
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: October 2024

Tourism - Gross Receipts Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,918,984.91	$28,784.79
D	Manufacturing	$116,475.02	$1,747.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$629,288.20	$9,439.36
F	Wholesale Trade	$303,590.33	$4,553.85
G	Retail Trade	$20,878,533.47	$313,179.03
H	Finance, Insurance, And Real Estate	$1,387,518.89	$20,812.80
I	Services	$108,503,509.39	$1,628,110.67
	Other	$6,419.23	$96.29
	Total for Tourism - Gross Receipts	$133,744,319.44	$2,006,723.92

Tourism Recap

A	Agriculture, Forestry, And Fishing	$28,784.79
D	Manufacturing	$1,747.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,439.36
F	Wholesale Trade	$4,553.85
G	Retail Trade	$313,179.03
H	Finance, Insurance, And Real Estate	$20,812.80
I	Services	$1,628,110.67
	Other	$96.29
	Total for Tourism	$2,006,723.92

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$1,653.00	$33.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$62.04	$1.24
2754 Commercial Printing, Gravure	$17.28	$0.35
2759 Commercial Printing, NEC	$288.42	$5.77
Other	$172.89	$3.46
Total for MAJOR GROUP 27	$540.63	$10.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,576.76	$131.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,208.00	$84.16
4813 Telephone Communications, Except Radiotelephone	$8,845.50	$176.91
4841 Cable and Other Pay Television Services	$3,980.00	$79.60
4899 Communications Services, NEC	$273.42	$5.47
Total for MAJOR GROUP 48	$17,306.92	$346.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,838.14	$316.76
Total for MAJOR GROUP 49	$15,838.14	$316.76

Trent - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$33,766.06	$675.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$178,004.55	$3,560.10
Total for MAJOR GROUP 50	$178,004.55	$3,560.10
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$948,261.44	$18,965.23
Total for MAJOR GROUP 51	$948,261.44	$18,965.23
Total for DIVISION F	$1,126,265.99	$22,525.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$188,313.03	$3,766.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$188,333.53	$3,766.67
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,266.15	$45.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,355.65	$47.11
MAJOR GROUP: 54 Food Stores		
Other	$432.00	$8.64
Total for MAJOR GROUP 54	$432.00	$8.64
MAJOR GROUP: 55 Automotive Dealers And 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	$960.96	$19.22
Other	$493.50	$9.87
Total for MAJOR GROUP 56	$1,454.46	$29.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$361.92	$7.24
Total for MAJOR GROUP 57	$361.92	$7.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,436.50	$588.73
5963 Direct Selling Establishments	$1,565.25	$31.31
5999 Miscellaneous Retail Stores, NEC	$881.21	$17.62
Other	$574.91	$11.50
Total for MAJOR GROUP 59	$32,457.87	$649.16
Total for DIVISION G	$266,181.81	$5,323.64
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	$2,021.00	$40.42
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	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	$1,254.60	$25.09
7372	Prepackaged Software	$1,901.29	$38.03
7374	Computer Processing and Data Preparation and Processing Services	$109.44	$2.19
7389	Miscellaneous Business Services	$3,798.76	$75.98
Other		$4,501.48	$90.03
	Total for MAJOR GROUP 73	$11,565.57	$231.32
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
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		$1,498.91	$29.98
	Total for MAJOR GROUP 87	$1,498.91	$29.98
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,743.07	$374.87

Trent - General Recap

C	Construction	$1,653.00	$33.06
D	Manufacturing	$6,576.76	$131.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$33,766.06	$675.32
F	Wholesale Trade	$1,126,265.99	$22,525.33
G	Retail Trade	$266,181.81	$5,323.64
H	Finance, Insurance, And Real Estate	$2,021.00	$40.42
I	Services	$18,743.07	$374.87
	Other	$3,870.27	$77.41
	Total for Trent - General	$1,459,077.96	$29,181.59

Trent Recap

C	Construction	$33.06
D	Manufacturing	$131.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$675.32
F	Wholesale Trade	$22,525.33
G	Retail Trade	$5,323.64
H	Finance, Insurance, And Real Estate	$40.42
I	Services	$374.87
	Other	$77.41
	Total for Trent	$29,181.59

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$7,561.32	$151.23
Total for MAJOR GROUP 07	$7,561.32	$151.23
Total for DIVISION A	$7,561.32	$151.23
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,138.32	$162.77
Total for MAJOR GROUP 17	$8,138.32	$162.77
Total for DIVISION C	$8,235.82	$164.72
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,561.50	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,893.00	$37.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$1,107.76	$22.17
2721 Periodicals: Publishing, or Publishing and Printing	$94.12	$1.89
2741 Miscellaneous Publishing	$280.90	$5.62
2754 Commercial Printing, Gravure	$71.79	$1.43
2759 Commercial Printing, NEC	$368.70	$7.38
Other	$79.48	$1.59
Total for MAJOR GROUP 27	$2,002.75	$40.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$873.50	$17.47
Total for MAJOR GROUP 28	$873.50	$17.47
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$6,309.25	$126.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,888.00	$237.76
4813 Telephone Communications, Except Radiotelephone	$7,466.78	$149.33

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,297.50	$165.95
4899 Communications Services, NEC	$1,505.12	$30.10
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,174.40	$583.48
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	$82,194.65	$1,643.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$190.00	$3.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,871.62	$197.43
Other	$1,786.08	$35.72
Total for MAJOR GROUP 50	$11,847.70	$236.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,751.00	$35.02
Other	$8,071.01	$161.42
Total for MAJOR GROUP 51	$9,822.01	$196.44
Total for DIVISION F	$21,669.71	$433.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$31,395.36	$627.91
5251 Hardware Stores	$428.00	$8.56
Total for MAJOR GROUP 52	$31,823.36	$636.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,347.55	$146.95
Other	$25.50	$0.51
Total for MAJOR GROUP 53	$7,373.05	$147.46
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,767.01	$135.34
Other	$90,243.91	$1,804.88
Total for MAJOR GROUP 54	$97,010.92	$1,940.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$321.88	$6.44
Total for MAJOR GROUP 55	$321.88	$6.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$654.59	$13.09
5651 Family Clothing Stores	$2,228.19	$44.56
5661 Shoe Stores	$1,100.48	$22.01
5699 Miscellaneous Apparel and Accessory Stores	$266.50	$5.33
Other	$207.50	$4.15
Total for MAJOR GROUP 56	$4,457.26	$89.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$13,841.90	$276.84
Total for MAJOR GROUP 57	$13,841.90	$276.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$716.00	$14.32
5961 Catalog and Mail-Order Houses	$92,096.32	$1,841.94
5963 Direct Selling Establishments	$2,620.68	$52.42
5999 Miscellaneous Retail Stores, NEC	$4,602.64	$92.07
Other	$3,331.78	$66.65

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$103,367.42	$2,067.40
Total for DIVISION G	$279,777.77	$5,595.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($452.00)	($9.04)
Total for MAJOR GROUP 64	($452.00)	($9.04)
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$20,051.20	$401.02
Total for MAJOR GROUP 65	$20,051.20	$401.02
Total for DIVISION H	$19,599.20	$391.98
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		
Other	$8,022.10	$160.45
Total for MAJOR GROUP 72	$8,022.10	$160.45
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$441.50	$8.83
7371 Computer Programming Services	$886.00	$17.72
7372 Prepackaged Software	$4,519.84	$90.40
7374 Computer Processing and Data Preparation and Processing Services	$580.48	$11.61
7379 Computer Related Services, NEC	$497.95	$9.96
7382 Security Systems Services	$807.00	$16.14
7389 Miscellaneous Business Services	$5,588.71	$111.77
Other	$6,099.66	$121.99
Total for MAJOR GROUP 73	$19,421.14	$388.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,036.70	$20.73
Total for MAJOR GROUP 76	$1,036.70	$20.73
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,262.58	$45.25
Total for MAJOR GROUP 79	$2,262.58	$45.25
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,739.01	$54.78
Other	$201.25	$4.03
Total for MAJOR GROUP 87	$2,940.26	$58.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$36,497.00	$729.94
Total for MAJOR GROUP 89	$36,497.00	$729.94
Total for DIVISION I	$113,330.67	$2,266.62

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

Returns Filed: October 2024

Tripp - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$7,561.32	$151.23
C	Construction	$8,235.82	$164.72
D	Manufacturing	$6,309.25	$126.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,194.65	$1,643.88
F	Wholesale Trade	$21,669.71	$433.39
G	Retail Trade	$279,777.77	$5,595.61
H	Finance, Insurance, And Real Estate	$19,599.20	$391.98
I	Services	$113,330.67	$2,266.62
	Total for Tripp - General	$538,678.39	$10,773.64

Tripp Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$151.23
C	Construction	$164.72
D	Manufacturing	$126.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,643.88
F	Wholesale Trade	$433.39
G	Retail Trade	$5,595.61
H	Finance, Insurance, And Real Estate	$391.98
I	Services	$2,266.62
	Total for Tripp	$10,773.64

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.

Tulare - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,185.91	$211.85
	Total for MAJOR GROUP 17	$21,185.91	$211.85
	Total for DIVISION C	$21,759.78	$217.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$341.08	$3.41
	Total for MAJOR GROUP 20	$341.08	$3.41
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$527.24	$5.26
2741 Miscellaneous Publishing		$152.98	$1.53
2754 Commercial Printing, Gravure		$24.34	$0.24
2759 Commercial Printing, NEC		$177.64	$1.78
Other		$209.34	$2.10
	Total for MAJOR GROUP 27	$1,091.54	$10.91
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,565.60	$25.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$2,521.00	$25.21
Other		N/A	N/A
	Total for MAJOR GROUP 42	$2,562.00	$25.62
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		$4,347.00	$43.47
4813 Telephone Communications, Except Radiotelephone		$10,029.46	$100.30
4841 Cable and Other Pay Television Services		$4,353.08	$43.53

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$558.60	$5.59
Total for MAJOR GROUP 48	$19,288.14	$192.89
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	$351,591.09	$3,515.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,119.66	$131.19
Total for MAJOR GROUP 50	$13,119.66	$131.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$30,479.17	$304.80
Total for MAJOR GROUP 51	$30,479.17	$304.80
Total for DIVISION F	$43,598.83	$435.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,693.47	$16.93
Total for MAJOR GROUP 52	$1,693.47	$16.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,013.42	$50.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,064.42	$50.65
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$340.40	$3.40
Other	$128,694.67	$1,286.94
Total for MAJOR GROUP 54	$129,035.07	$1,290.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$12,856.81	$128.57
Total for MAJOR GROUP 55	$12,856.81	$128.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$594.12	$5.94
5651 Family Clothing Stores	$1,268.00	$12.68
Other	$1,472.60	$14.72
Total for MAJOR GROUP 56	$3,334.72	$33.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$8,966.91	$89.67
5731 Radio, Television, and Consumer Electronics Stores	$53.00	$0.53
Other	$22,120.96	$221.21
Total for MAJOR GROUP 57	$31,140.87	$311.41
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$9,951.56	$99.52
Other	N/A	N/A
Total for MAJOR GROUP 58	$14,216.77	$142.17
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$189.98	$1.90
5961 Catalog and Mail-Order Houses	$65,053.27	$650.56
5963 Direct Selling Establishments	$3,530.36	$35.30
5999 Miscellaneous Retail Stores, NEC	$9,885.02	$98.84
Other	$2,583.24	$25.84
Total for MAJOR GROUP 59	$81,241.87	$812.44
Total for DIVISION G	$278,584.00	$2,785.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tulare - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$3,930.61	$39.31
	Total for MAJOR GROUP 72	$3,930.61	$39.31
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$856.75	$8.57
7359	Equipment Rental and Leasing, NEC	$77,377.72	$773.78
7372	Prepackaged Software	$3,203.15	$32.04
7374	Computer Processing and Data Preparation and Processing Services	$315.46	$3.15
7379	Computer Related Services, NEC	$218.92	$2.19
7389	Miscellaneous Business Services	$1,346.03	$13.45
Other		$1,162.31	$11.62
	Total for MAJOR GROUP 73	$84,480.34	$844.80
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: 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		$5,869.46	$58.70
	Total for MAJOR GROUP 87	$5,869.46	$58.70
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,430.95	$44.31
	Total for MAJOR GROUP 89	$4,430.95	$44.31
	Total for DIVISION I	$99,992.44	$999.94

Tulare - General Recap

C	Construction	$21,759.78	$217.59
D	Manufacturing	$2,565.60	$25.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351,591.09	$3,515.92
F	Wholesale Trade	$43,598.83	$435.99
G	Retail Trade	$278,584.00	$2,785.85
I	Services	$99,992.44	$999.94
	Other	$557.75	$5.58
	Total for Tulare - General	$798,649.49	$7,986.52

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

Returns Filed: October 2024

Tulare Recap

		Taxable	Tax Due
C	Construction		$217.59
D	Manufacturing		$25.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,515.92
F	Wholesale Trade		$435.99
G	Retail Trade		$2,785.85
I	Services		$999.94
	Other		$5.58
	Total for Tulare		$7,986.52

ITEMS OF NOTE:

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

Tyndall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$35,782.95	$715.66
	Total for MAJOR GROUP 07	$35,782.95	$715.66
	Total for DIVISION A	$35,935.95	$718.72
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$2,727.40	$54.55
	Total for MAJOR GROUP 15	$2,727.40	$54.55
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$639.00	$12.78
Other		$1,270.81	$25.42
	Total for MAJOR GROUP 17	$1,909.81	$38.20
	Total for DIVISION C	$4,637.21	$92.75
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,930.50	$58.61
	Total for MAJOR GROUP 20	$2,930.50	$58.61
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$357.00	$7.14
Other		N/A	N/A
	Total for MAJOR GROUP 23	$453.00	$9.06
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$2,975.85	$59.51
2721 Periodicals: Publishing, or Publishing and Printing		$5,620.72	$112.41
2731 Books: Publishing, or Publishing and Printing		$351.94	$7.04
2741 Miscellaneous Publishing		$106.00	$2.12
2752 Commercial Printing, Lithographic		$1,786.40	$35.73
2754 Commercial Printing, Gravure		$252.66	$5.06
2759 Commercial Printing, NEC		$599.15	$11.99
Other		$121.74	$2.43
	Total for MAJOR GROUP 27	$11,814.46	$236.29
MAJOR GROUP: 28	Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$73.00	$1.46
Other		$790.49	$15.81
	Total for MAJOR GROUP 28	$863.49	$17.27
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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		$1,224.50	$24.49

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,224.50	$24.49
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$678.50	$13.57
Total for MAJOR GROUP 39	$678.50	$13.57
Total for DIVISION D	$57,737.39	$1,154.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,905.39	$358.11
Total for MAJOR GROUP 42	$17,905.39	$358.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,266.81	$405.34
4813 Telephone Communications, Except Radiotelephone	$26,251.62	$525.03
4841 Cable and Other Pay Television Services	$13,523.00	$270.46
4899 Communications Services, NEC	$4,405.79	$88.12
Other	$59.45	$1.19
Total for MAJOR GROUP 48	$64,506.67	$1,290.14
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	$172,756.05	$3,455.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$817.50	$16.35
5044 Office Equipment	$1,275.43	$25.50
5045 Computers and Computer Peripheral Equipment and Software	$2,782.21	$55.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,585.45	$71.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$23,957.96	$479.16
5087 Service Establishment Equipment and Supplies	$508.86	$10.18
5091 Sporting and Recreational Goods and Supplies	($2,146.07)	($42.92)
5092 Toys and Hobby Goods and Supplies	$1,965.00	$39.30
Other	$30,038.19	$600.76
Total for MAJOR GROUP 50	$62,784.53	$1,255.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,996.50	$39.93
5136 Men's and Boys' Clothing and Furnishings	$706.32	$14.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,301.05	$26.02
5141 Groceries, General Line	$4,588.70	$91.77
5142 Packaged Frozen Foods	$992.41	$19.85
Other	$22,635.19	$452.70
Total for MAJOR GROUP 51	$32,220.17	$644.40
Total for DIVISION F	$95,004.70	$1,900.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,784.00	$475.68
5251 Hardware Stores	$74,689.96	$1,493.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$99,337.67	$1,986.75
MAJOR GROUP: 53 General Merchandise Stores		

Tyndall - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$23,827.33	$476.55
5399 Miscellaneous General Merchandise Stores		$489.41	$9.79
Other		N/A	N/A
	Total for MAJOR GROUP 53	$140,509.74	$2,810.20
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$311,848.67	$6,236.97
5499 Miscellaneous Food Stores		$1,814.45	$36.29
Other		N/A	N/A
	Total for MAJOR GROUP 54	$318,473.12	$6,369.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$46,671.03	$933.43
Other		N/A	N/A
	Total for MAJOR GROUP 55	$284,376.00	$5,687.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$238.50	$4.77
5621 Women's Clothing Stores		$54,477.69	$1,089.55
5632 Women's Accessory and Specialty Stores		$1,088.99	$21.78
5651 Family Clothing Stores		$4,216.50	$84.33
5661 Shoe Stores		$976.55	$19.53
5699 Miscellaneous Apparel and Accessory Stores		$4,980.46	$99.61
Other		N/A	N/A
	Total for MAJOR GROUP 56	$66,370.19	$1,327.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$2,462.05	$49.24
Other		$11,484.96	$229.70
	Total for MAJOR GROUP 57	$13,947.01	$278.94
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$44,228.58	$884.57
Other		N/A	N/A
	Total for MAJOR GROUP 58	$44,385.08	$887.70
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,137.35	$202.75
5941 Sporting Goods Stores and Bicycle Shops		$21,680.55	$433.61
5945 Hobby, Toy, and Game Stores		$169.82	$3.40
5961 Catalog and Mail-Order Houses		$156,850.01	$3,137.01
5963 Direct Selling Establishments		$4,213.74	$84.28
5984 Liquefied Petroleum Gas Dealers		$9,012.41	$180.25
5999 Miscellaneous Retail Stores, NEC		$95,213.54	$1,904.27
Other		$3,458.10	$69.16
	Total for MAJOR GROUP 59	$300,735.52	$6,014.73
	Total for DIVISION G	$1,268,134.33	$25,362.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,005.99	$20.12
	Total for MAJOR GROUP 60	$1,005.99	$20.12
MAJOR GROUP: 61 Non-depository 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		$219.50	$4.39
	Total for MAJOR GROUP 64	$219.50	$4.39
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,070.00	$61.40
Other		N/A	N/A
	Total for MAJOR GROUP 65	$13,070.00	$261.40
MAJOR GROUP: 67 Holding And Other Investment Offices			

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,498.64	$289.98
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,074.47	$201.49
Total for MAJOR GROUP 70	$10,074.47	$201.49
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,456.54	$69.13
Other	$29,975.79	$599.51
Total for MAJOR GROUP 72	$33,432.33	$668.64
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.50	$0.45
7342 Disinfecting and Pest Control Services	$44,017.00	$880.34
7349 Building Cleaning and Maintenance Services, NEC	$10,313.72	$206.28
7359 Equipment Rental and Leasing, NEC	$4,242.47	$84.85
7371 Computer Programming Services	$852.35	$17.05
7372 Prepackaged Software	$8,376.69	$167.53
7374 Computer Processing and Data Preparation and Processing Services	$4,482.16	$89.64
7379 Computer Related Services, NEC	$3,223.76	$64.48
7381 Detective, Guard, and Armored Car Services	$795.15	$15.90
7389 Miscellaneous Business Services	$6,347.75	$126.96
Other	$17,793.43	$355.87
Total for MAJOR GROUP 73	$100,466.98	$2,009.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$21,727.35	$434.55
Other	N/A	N/A
Total for MAJOR GROUP 75	$22,334.10	$446.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$13,171.15	$263.42
Total for MAJOR GROUP 76	$13,171.15	$263.42
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$18,886.33	$377.73
Total for MAJOR GROUP 79	$18,886.33	$377.73
MAJOR GROUP: 80 Health Services		
Other	$23,017.53	$460.35
Total for MAJOR GROUP 80	$23,017.53	$460.35
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$31.50	$0.63
Total for MAJOR GROUP 86	$31.50	$0.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$66,431.38	$1,328.63
Total for MAJOR GROUP 87	$66,431.38	$1,328.63
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A

		Taxable	Tax Due
Tyndall - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,140.50	$302.81
	Total for MAJOR GROUP 89	$15,140.50	$302.81
	Total for DIVISION I	$326,459.77	$6,529.21

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$35,935.95	$718.72
C	Construction	$4,637.21	$92.75
D	Manufacturing	$57,737.39	$1,154.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$172,756.05	$3,455.13
F	Wholesale Trade	$95,004.70	$1,900.08
G	Retail Trade	$1,268,134.33	$25,362.71
H	Finance, Insurance, And Real Estate	$14,498.64	$289.98
I	Services	$326,459.77	$6,529.21
	Total for Tyndall - General	$1,975,164.04	$39,503.33

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$718.72
C	Construction	$92.75
D	Manufacturing	$1,154.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,455.13
F	Wholesale Trade	$1,900.08
G	Retail Trade	$25,362.71
H	Finance, Insurance, And Real Estate	$289.98
I	Services	$6,529.21
	Total for Tyndall	$39,503.33

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
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5. All N/A sales are grouped into an "Other" category.
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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.

Utica - 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	$302.02	$3.03
2721 Periodicals: Publishing, or Publishing and Printing	$45.99	$0.46
2754 Commercial Printing, Gravure	$7.85	$0.08
Other	$416.55	$4.17
Total for MAJOR GROUP 27	$772.41	$7.74
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And 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	$5,168.68	$51.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,148.00	$21.48
4813 Telephone Communications, Except Radiotelephone	$991.61	$9.92
4841 Cable and Other Pay Television Services	$3,158.00	$31.58
4899 Communications Services, NEC	$139.52	$1.40
Total for MAJOR GROUP 48	$6,437.13	$64.38
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	$14,135.77	$141.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,130.93	$41.31
Total for MAJOR GROUP 50	$4,130.93	$41.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$4,450.47	$44.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,340.99	$13.41
Total for MAJOR GROUP 52	$1,340.99	$13.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,736.85	$27.37
Other	$530.00	$5.30

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$3,266.85	$32.67
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$193.20	$1.93
Total for MAJOR GROUP 55	$193.20	$1.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,528.00	$15.28
Other	$414.00	$4.14
Total for MAJOR GROUP 56	$1,942.00	$19.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,790.09	$207.91
5999 Miscellaneous Retail Stores, NEC	$809.10	$8.09
Other	$3,277.52	$32.77
Total for MAJOR GROUP 59	$24,876.71	$248.77
Total for DIVISION G	$32,407.75	$324.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$720.52	$7.20
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$214.54	$2.15
Other	$889.14	$8.88
Total for MAJOR GROUP 73	$1,103.68	$11.03
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,007.50	$20.08
Total for MAJOR GROUP 87	$2,007.50	$20.08
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Utica - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$7,013.67	$70.13

Utica - General Recap

D	Manufacturing	$5,168.68	$51.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,135.77	$141.37
F	Wholesale Trade	$4,450.47	$44.51
G	Retail Trade	$32,407.75	$324.08
H	Finance, Insurance, And Real Estate	$720.52	$7.20
I	Services	$7,013.67	$70.13
	Total for Utica - General	$63,896.86	$638.99

Utica Recap

D	Manufacturing	$51.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141.37
F	Wholesale Trade	$44.51
G	Retail Trade	$324.08
H	Finance, Insurance, And Real Estate	$7.20
I	Services	$70.13
	Total for Utica	$638.99

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.

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,492.38	$29.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,182.65	$43.66
Total for DIVISION A	$2,182.65	$43.66
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,543.98	$210.88
Other	$7,490.31	$149.80
Total for MAJOR GROUP 17	$18,034.29	$360.68
Total for DIVISION C	$22,629.29	$452.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,265.03	$25.30
Total for MAJOR GROUP 20	$1,265.03	$25.30
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$499.99	$10.00
Total for MAJOR GROUP 23	$499.99	$10.00
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		
2752 Commercial Printing, Lithographic	$467.39	$9.35
2754 Commercial Printing, Gravure	$84.93	$1.70
2759 Commercial Printing, NEC	$550.39	$11.02
Other	$695.55	$13.91
Total for MAJOR GROUP 27	$1,798.26	$35.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$203.00	$4.06
Total for MAJOR GROUP 28	$203.00	$4.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	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	$979.81	$19.60
Total for MAJOR GROUP 37	$979.81	$19.60

Valley Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$31,947.16	$638.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,504.96	$390.10
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,780.96	$395.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,423.00	$388.46
4813 Telephone Communications, Except Radiotelephone	$18,943.85	$378.88
4841 Cable and Other Pay Television Services	$12,144.00	$242.88
4899 Communications Services, NEC	$1,139.22	$22.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$51,688.57	$1,033.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$64,689.30	$1,293.79
Total for MAJOR GROUP 49	$64,689.30	$1,293.79
Total for DIVISION E	$137,144.83	$2,742.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$137.49	$2.75
5064 Electrical Appliances, Television and Radio Sets	$483.51	$9.67
5087 Service Establishment Equipment and Supplies	$364.50	$7.29
5091 Sporting and Recreational Goods and Supplies	$363.00	$7.26
5099 Durable Goods, NEC	$216.00	$4.32
Other	$11,874.80	$237.50
Total for MAJOR GROUP 50	$13,439.30	$268.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$722.50	$14.45
5136 Men's and Boys' Clothing and Furnishings	$816.30	$16.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,354.47	$27.09
5142 Packaged Frozen Foods	$1,481.90	$29.64
5199 Nondurable Goods, NEC	$424.46	$8.49
Other	$1,775.18	$35.50
Total for MAJOR GROUP 51	$6,574.81	$131.50
Total for DIVISION F	$20,014.11	$400.29
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,449.97	$549.00
5251 Hardware Stores	$1,748.27	$34.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,169.74	$603.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,735.14	$374.70
5399 Miscellaneous General Merchandise Stores	$1,247.45	$24.95
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,579.09	$411.58
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,305.06	$66.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,419.06	$88.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,543.76	$90.87
Other	N/A	N/A

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 55	$8,045.76	$160.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,063.50	$21.27
5632 Women's Accessory and Specialty Stores	$938.96	$18.78
5651 Family Clothing Stores	$4,807.92	$96.16
5661 Shoe Stores	$1,070.45	$21.41
5699 Miscellaneous Apparel and Accessory Stores	$473.48	$9.47
Other	$355.50	$7.11
Total for MAJOR GROUP 56	$8,709.81	$174.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,481.48	$349.63
5719 Miscellaneous Homefurnishings Stores	$1,078.00	$21.56
5731 Radio, Television, and Consumer Electronics Stores	$5,580.19	$111.60
5734 Computer and Computer Software Stores	$149.94	$3.00
Other	$8,363.07	$167.26
Total for MAJOR GROUP 57	$32,652.68	$653.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$915.50	$18.31
5942 Book Stores	$365.29	$7.31
5943 Stationery Stores	$233.90	$4.68
5961 Catalog and Mail-Order Houses	$176,551.48	$3,531.05
5963 Direct Selling Establishments	$5,966.35	$119.34
5999 Miscellaneous Retail Stores, NEC	$13,676.26	$273.53
Other	$2,035.87	$40.72
Total for MAJOR GROUP 59	$199,744.65	$3,994.94
Total for DIVISION G	$327,381.19	$6,547.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
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	$42,762.63	$855.25
Total for MAJOR GROUP 65	$42,762.63	$855.25
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	$45,107.81	$902.15
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$115.50	$2.31

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$3,028.91	$60.58
	Total for MAJOR GROUP 72	$3,144.41	$62.89
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$138.23	$2.76
7342 Disinfecting and Pest Control Services		$914.00	$18.28
7359 Equipment Rental and Leasing, NEC		$5,761.71	$115.24
7371 Computer Programming Services		$581.00	$11.62
7372 Prepackaged Software		$13,261.98	$265.24
7374 Computer Processing and Data Preparation and Processing Services		$2,543.58	$50.88
7379 Computer Related Services, NEC		$883.20	$17.67
7382 Security Systems Services		$168.62	$3.37
7389 Miscellaneous Business Services		$1,723.38	$34.47
Other		$31,359.58	$627.18
	Total for MAJOR GROUP 73	$57,335.28	$1,146.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$203,700.69	$4,074.01
	Total for MAJOR GROUP 75	$203,700.69	$4,074.01
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$400.00	$8.00
Other		N/A	N/A
	Total for MAJOR GROUP 79	$429.99	$8.60
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		$16.49	$0.33
	Total for MAJOR GROUP 86	$16.49	$0.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$9,691.50	$193.83
Other		$5,518.36	$110.37
	Total for MAJOR GROUP 87	$15,209.86	$304.20
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,074.25	$261.49
	Total for MAJOR GROUP 89	$13,074.25	$261.49
	Total for DIVISION I	$300,828.60	$6,016.58

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$2,182.65	$43.66
C	Construction	$22,629.29	$452.58
D	Manufacturing	$31,947.16	$638.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,144.83	$2,742.91
F	Wholesale Trade	$20,014.11	$400.29
G	Retail Trade	$327,381.19	$6,547.66
H	Finance, Insurance, And Real Estate	$45,107.81	$902.15
I	Services	$300,828.60	$6,016.58
	Total for Valley Springs - General	$887,235.64	$17,744.80

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

Returns Filed: October 2024

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$43.66
C	Construction		$452.58
D	Manufacturing		$638.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,742.91
F	Wholesale Trade		$400.29
G	Retail Trade		$6,547.66
H	Finance, Insurance, And Real Estate		$902.15
I	Services		$6,016.58
	Total for Valley Springs		$17,744.80

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$21.36	$0.43
2759 Commercial Printing, NEC	$34.94	$0.70
Other	$663.83	$13.28
Total for MAJOR GROUP 27	$720.13	$14.41
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,388.63	$147.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,527.00	$150.54
4813 Telephone Communications, Except Radiotelephone	$8,554.08	$171.08
4841 Cable and Other Pay Television Services	$5,145.00	$102.90
4899 Communications Services, NEC	$774.02	$15.48
Total for MAJOR GROUP 48	$22,000.10	$440.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Veblen - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$44,489.44	$889.79
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,818.76	$336.38
Total for MAJOR GROUP 50	$16,818.76	$336.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,855.61	$77.12
Total for MAJOR GROUP 51	$3,855.61	$77.12
Total for DIVISION F	$20,674.37	$413.50
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	$2,816.00	$56.32
5399 Miscellaneous General Merchandise Stores	$981.96	$19.64
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,820.46	$76.41
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$75,736.04	$1,514.72
5499 Miscellaneous Food Stores	$1,592.98	$31.86
Total for MAJOR GROUP 54	$77,329.02	$1,546.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$815.00	$16.30
5661 Shoe Stores	($131.66)	($2.63)
Other	$377.50	$7.55
Total for MAJOR GROUP 56	$1,060.84	$21.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$832.22	$16.64
Other	$20,112.21	$402.24
Total for MAJOR GROUP 57	$20,944.43	$418.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$61,463.54	$1,229.27
Total for MAJOR GROUP 58	$61,463.54	$1,229.27
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$824.62	$16.49
5961 Catalog and Mail-Order Houses	$30,136.05	$602.73
5963 Direct Selling Establishments	$541.27	$10.83
5999 Miscellaneous Retail Stores, NEC	$989.01	$19.78
Other	$2,030.42	$40.61
Total for MAJOR GROUP 59	$34,521.37	$690.44
Total for DIVISION G	$199,560.53	$3,991.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$162.42	$3.24
Total for MAJOR GROUP 60	$162.42	$3.24
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Veblen - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$499.42	$9.98
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$96.00	$1.92
Other		$2,518.43	$50.37
	Total for MAJOR GROUP 72	$2,614.43	$52.29
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$8,759.49	$175.19
7374	Computer Processing and Data Preparation and Processing Services	$254.92	$5.10
7389	Miscellaneous Business Services	$755.47	$15.11
Other		$52,749.74	$1,055.00
	Total for MAJOR GROUP 73	$62,519.62	$1,250.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
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		$1,460.30	$29.21
	Total for MAJOR GROUP 87	$1,460.30	$29.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$114,789.11	$2,295.80

Veblen - General Recap

D	Manufacturing	$7,388.63	$147.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,489.44	$889.79
F	Wholesale Trade	$20,674.37	$413.50
G	Retail Trade	$199,560.53	$3,991.22
H	Finance, Insurance, And Real Estate	$499.42	$9.98
I	Services	$114,789.11	$2,295.80
	Other	$11,267.60	$225.35
	Total for Veblen - General	$398,669.10	$7,973.42

Veblen Recap

D	Manufacturing	$147.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$889.79
F	Wholesale Trade	$413.50
G	Retail Trade	$3,991.22
H	Finance, Insurance, And Real Estate	$9.98
I	Services	$2,295.80
	Other	$225.35
	Total for Veblen	$7,973.42

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$8,339.28	$166.79
Total for MAJOR GROUP 01	$8,339.28	$166.79
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,230.08	$44.60
Total for MAJOR GROUP 02	$2,230.08	$44.60
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$90,944.68	$1,818.90
0783 Ornamental Shrub and Tree Services	$42,972.92	$859.46
Other	$4,612.17	$92.24
Total for MAJOR GROUP 07	$138,529.77	$2,770.60
Total for DIVISION A	$149,099.13	$2,981.99
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$160,324.07	$4,762.02
1522 General Contractors - Residential Buildings Other Than Single-Family	$5,427.31	$108.55
Other	$47,627.91	$952.56
Total for MAJOR GROUP 15	$213,379.29	$5,823.13
MAJOR GROUP: 16 Heavy Construction Other Than 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	$702,496.33	$14,049.93
1731 Electrical Work	$127,531.84	$2,559.82
1751 Carpentry Work	$4,095.03	$81.90
1752 Floor Laying and Other Floor Work, NEC	$100,328.29	$2,006.57
1791 Structural Steel Erection	$2,022.27	$40.45
1793 Glass and Glazing Work	$20,758.31	$415.17
1796 Installation or Erection of Building Equipment, NEC	$22,313.80	$446.28
1799 Special Trade Contractors, NEC	$102,147.33	$2,042.94
Other	$40,605.37	$812.12
Total for MAJOR GROUP 17	$1,122,298.57	$22,455.18
Total for DIVISION C	$1,400,059.35	$29,565.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$342.50	$6.85
2084 Wines, Brandy, and Brandy Spirits	$21,213.43	$424.28
Other	$19,184.67	$383.70
Total for MAJOR GROUP 20	$40,740.60	$814.83
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$4,128.50	$82.57
Other	N/A	N/A
Total for MAJOR GROUP 21	$119,181.50	$2,383.63
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$11,141.50	$222.83
Other	$2,365.00	$47.30
Total for MAJOR GROUP 23	$13,506.50	$270.13

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$4,454.26	$89.08
Other		N/A	N/A
	Total for MAJOR GROUP 24	$43,547.97	$870.95
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		$11,764.76	$235.29
2721 Periodicals: Publishing, or Publishing and Printing		$3,504.54	$70.09
2731 Books: Publishing, or Publishing and Printing		$16,357.05	$327.14
2741 Miscellaneous Publishing		$4,695.10	$93.90
2752 Commercial Printing, Lithographic		$17,803.96	$356.08
2754 Commercial Printing, Gravure		$2,351.72	$47.03
2759 Commercial Printing, NEC		$10,745.33	$214.91
2771 Greeting Cards		$232.79	$4.66
Other		N/A	N/A
	Total for MAJOR GROUP 27	$68,439.75	$1,368.79
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$631.50	$12.63
2841 Soaps and Other Detergents, Except Specialty Cleaners		$559.00	$11.18
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$4,264.00	$85.28
2869 Industrial Organic Chemicals, NEC		$405.49	$8.11
Other		$35,209.00	$704.18
	Total for MAJOR GROUP 28	$41,068.99	$821.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$32,039.75	$640.80
Other		$170.50	$3.41
	Total for MAJOR GROUP 30	$32,210.25	$644.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$569,716.75	$11,394.34
Other		$135,422.68	$2,708.46
	Total for MAJOR GROUP 32	$705,139.43	$14,102.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$1,328.00	$26.56
Other		$14,770.06	$295.40
	Total for MAJOR GROUP 34	$16,098.06	$321.96
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3589 Service Industry Machinery, NEC		$787.69	$15.75
Other		$286,794.48	$5,735.90
	Total for MAJOR GROUP 35	$287,582.17	$5,751.65
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$9,649.00	$192.98
	Total for MAJOR GROUP 36	$9,649.00	$192.98
MAJOR GROUP: 37 Transportation Equipment			
3714 Motor Vehicle Parts and Accessories		$650.50	$13.01
Other		$4,093.10	$81.86
	Total for MAJOR GROUP 37	$4,743.60	$94.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$1,022.50	$20.45
	Total for MAJOR GROUP 38	$1,022.50	$20.45
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$1,864.00	$37.28
3999 Manufacturing Industries, NEC		$806.65	$16.14
Other		$1,262.00	$25.24
	Total for MAJOR GROUP 39	$3,932.65	$78.66

Vermillion - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$1,388,824.42	$27,776.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 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	$81,674.48	$1,633.49
Other	$15,162.95	$303.26
Total for MAJOR GROUP 42	$96,837.43	$1,936.75
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,772.50	$135.45
Total for MAJOR GROUP 44	$6,772.50	$135.45
MAJOR GROUP: 47 Transportation Services		
Other	$537.79	$10.76
Total for MAJOR GROUP 47	$537.79	$10.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$326,980.50	$6,539.62
4813 Telephone Communications, Except Radiotelephone	$38,129.89	$762.61
4833 Television Broadcasting Stations	$883.00	$17.66
4841 Cable and Other Pay Television Services	$479,826.61	$11,038.87
4899 Communications Services, NEC	$11,256.92	$225.14
Other	N/A	N/A
Total for MAJOR GROUP 48	$857,390.86	$18,590.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$16,728.96	$334.58
Other	$791,435.11	$15,828.71
Total for MAJOR GROUP 49	$808,164.07	$16,163.29
Total for DIVISION E	$1,794,082.64	$37,324.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,756.43	$135.13
5013 Motor Vehicle Supplies and New Parts	$170,869.96	$3,417.41
5014 Tires and Tubes	$10,838.80	$216.77
5031 Lumber, Plywood, Millwork, and Wood Panels	$10,112.03	$202.24
5032 Brick, Stone, and Related Construction Materials	$39,291.77	$785.83
5033 Roofing, Siding, and Insulation Materials	$41,490.97	$829.82
5043 Photographic Equipment and Supplies	$643.00	$12.86
5044 Office Equipment	$33,023.32	$660.46
5045 Computers and Computer Peripheral Equipment and Software	$15,921.05	$318.42
5046 Commercial Equipment, NEC	$9,075.87	$181.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,019.56	$700.40
5049 Professional Equipment and Supplies, NEC	$1,028.34	$20.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$218,278.70	$4,365.55
5064 Electrical Appliances, Television and Radio Sets	$1,210.46	$24.21
5072 Hardware	$33,154.12	$663.09
5074 Plumbing and Heating Equipment and Supplies	$410,024.22	$8,200.47
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$102,276.24	$2,045.52
5082 Construction and Mining Machinery and Equipment	$40,158.46	$803.17
5084 Industrial Machinery and Equipment	$27,993.19	$559.86
5085 Industrial Supplies	$457,353.74	$9,147.07
5087 Service Establishment Equipment and Supplies	$16,295.77	$325.92
5091 Sporting and Recreational Goods and Supplies	$10,866.00	$217.32
5092 Toys and Hobby Goods and Supplies	$17,280.94	$345.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$799.00	$15.98

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$11,981.46	$239.63
Other	$111,591.46	$2,231.84
Total for MAJOR GROUP 50	$1,833,334.86	$36,666.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,769.83	$35.40
5113 Industrial and Personal Service Paper	$9,509.88	$190.20
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,444.72	$128.89
5131 Piece Goods, Notions, and Other Dry Goods	$481.50	$9.63
5136 Men's and Boys' Clothing and Furnishings	$72,703.07	$1,454.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$37,361.82	$747.23
5139 Footwear	$12,883.00	$257.66
5141 Groceries, General Line	$25,749.27	$514.98
5142 Packaged Frozen Foods	$319,837.56	$6,396.75
5149 Groceries and Related Products, NEC	$2,417.74	$48.35
5169 Chemicals and Allied Products, NEC	$30,816.96	$616.34
5192 Books, Periodicals, and Newspapers	$333.23	$6.67
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,542.00	$50.84
5194 Tobacco and Tobacco Products	$31,729.00	$634.58
5199 Nondurable Goods, NEC	$21,612.38	$432.25
Other	$65,214.25	$1,304.28
Total for MAJOR GROUP 51	$641,406.21	$12,828.11
Total for DIVISION F	$2,474,741.07	$49,494.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$390,173.74	$7,803.47
5251 Hardware Stores	$330,140.77	$6,602.81
5261 Retail Nurseries, Lawn and Garden Supply Stores	$4,909.97	$98.20
Total for MAJOR GROUP 52	$725,224.48	$14,504.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,804,578.22	$96,091.57
5331 Variety Stores	$109,294.50	$2,185.89
5399 Miscellaneous General Merchandise Stores	$512,244.98	$10,244.90
Total for MAJOR GROUP 53	$5,426,117.70	$108,522.36
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,270,270.61	$25,405.41
5499 Miscellaneous Food Stores	$21,305.14	$426.10
Other	$5,453.02	$109.06
Total for MAJOR GROUP 54	$1,297,028.77	$25,940.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$182,752.49	$3,655.04
5531 Auto and Home Supply Stores	$255,954.42	$5,119.08
5541 Gasoline Service Station	$833,969.02	$16,679.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,272,707.20	$25,454.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,531.64	$130.64
5621 Women's Clothing Stores	$17,100.76	$342.01
5632 Women's Accessory and Specialty Stores	$54,800.64	$1,096.00
5641 Children's and Infants' Wear Stores	$3,163.58	$63.27
5651 Family Clothing Stores	$54,155.27	$1,083.10
5661 Shoe Stores	$13,962.11	$279.25
5699 Miscellaneous Apparel and Accessory Stores	$14,962.52	$299.25
Total for MAJOR GROUP 56	$164,676.52	$3,293.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$118,876.09	$2,377.53
5713 Floor Coverings Stores	$100,144.33	$2,002.88
5719 Miscellaneous Homefurnishings Stores	$78,223.77	$1,564.47

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$115,645.11	$2,312.90
5731 Radio, Television, and Consumer Electronics Stores		$94,985.28	$1,899.70
5734 Computer and Computer Software Stores		$5,362.03	$107.24
5736 Musical Instruments Stores		$4,272.58	$85.45
Other		$2,821.00	$56.42
	Total for MAJOR GROUP 57	$520,330.19	$10,406.59
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,254,265.64	$65,085.32
5813 Drinking Places		$432,204.07	$8,644.10
	Total for MAJOR GROUP 58	$3,686,469.71	$73,729.42
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$14,236.19	$284.72
5921 Liquor Stores		$174,478.08	$3,489.56
5932 Used Merchandise Stores		$72,405.14	$1,448.10
5941 Sporting Goods Stores and Bicycle Shops		$45,697.57	$913.95
5942 Book Stores		$39,069.92	$781.41
5943 Stationery Stores		$1,819.35	$36.39
5944 Jewelry Stores		$759.00	$15.18
5945 Hobby, Toy, and Game Stores		$2,836.77	$56.74
5947 Gift, Novelty, and Souvenir Shops		$26,918.05	$538.37
5961 Catalog and Mail-Order Houses		$1,908,990.15	$38,179.85
5962 Automatic Merchandise Machine Operators		$28,934.23	$578.69
5963 Direct Selling Establishments		$39,426.96	$788.54
5984 Liquefied Petroleum Gas Dealers		$2,809.96	$56.20
5995 Optical Goods Stores		$408.80	$8.17
5999 Miscellaneous Retail Stores, NEC		$362,642.91	$7,252.87
Other		$46,589.39	$931.79
	Total for MAJOR GROUP 59	$2,768,022.47	$55,360.53
	Total for DIVISION G	$15,860,577.04	$317,211.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$950.95	$19.02
Other		$2,463.00	$49.26
	Total for MAJOR GROUP 60	$3,413.95	$68.28
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,076.60	$41.53
Other		$1,766.05	$35.32
	Total for MAJOR GROUP 61	$3,842.65	$76.85
MAJOR GROUP: 63 Insurance Carriers			
Other		$4,372.04	$87.44
	Total for MAJOR GROUP 63	$4,372.04	$87.44
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,952.00	$59.04
	Total for MAJOR GROUP 64	$2,952.00	$59.04
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$104,713.71	$2,094.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$112,970.74	$2,259.42
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$17,229.00	$344.58
Other		$62,278.70	$1,245.57
	Total for MAJOR GROUP 67	$79,507.70	$1,590.15
	Total for DIVISION H	$207,059.08	$4,141.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$386,746.97	$7,734.93

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	$387,206.95	$7,744.13
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		($53.88)	($1.08)
7218 Industrial Launderers		$8,152.94	$163.06
7221 Photographic Studios, Portrait		$15,386.08	$307.72
7231 Beauty Shops		$131,394.95	$2,627.90
7241 Barber Shops		$5,918.96	$118.38
7291 Tax Return Preparation Services		$22,622.88	$452.46
7299 Miscellaneous Personal Services, NEC		$60,885.37	$1,217.72
Other		$36,337.97	$726.76
	Total for MAJOR GROUP 72	$280,645.27	$5,612.92
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$810.27	$16.21
7331 Direct Mail Advertising Services		$214.14	$4.28
7342 Disinfecting and Pest Control Services		$23,251.17	$465.03
7349 Building Cleaning and Maintenance Services, NEC		$68,393.49	$1,367.88
7352 Medical Equipment Rental and Leasing		$567.37	$11.35
7353 Heavy Construction Equipment Rental and Leasing		$37,846.00	$756.93
7359 Equipment Rental and Leasing, NEC		$68,171.45	$1,363.43
7363 Help Supply Services		$107,275.20	$2,145.51
7371 Computer Programming Services		$13,539.06	$270.78
7372 Prepackaged Software		$160,745.76	$3,214.92
7373 Computer Integrated Systems Design		$37,266.95	$745.34
7374 Computer Processing and Data Preparation and Processing Services		$27,579.85	$551.60
7375 Information Retrieval Services		$5,392.61	$107.86
7378 Computer Maintenance and Repair		$2,344.13	$46.88
7379 Computer Related Services, NEC		$74,520.67	$1,490.41
7381 Detective, Guard, and Armored Car Services		$4,971.39	$99.43
7382 Security Systems Services		$19,983.99	$399.68
7389 Miscellaneous Business Services		$94,216.93	$1,884.32
Other		$17,440.63	$348.82
	Total for MAJOR GROUP 73	$764,531.06	$15,290.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$29,914.50	$598.29
7536 Automotive Glass Replacement Shops		$38,087.62	$761.75
7542 Carwashes		$40,776.78	$815.54
7549 Automotive Services, Except Repair and Carwashes		$33,243.79	$664.88
Other		$229,634.32	$4,592.70
	Total for MAJOR GROUP 75	$371,657.01	$7,433.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$11,599.78	$232.00
7629 Electrical and Electronic Repair Shops, NEC		$10,176.00	$203.52
7699 Repair Shops and Related Services, NEC		$17,079.86	$341.60
Other		N/A	N/A
	Total for MAJOR GROUP 76	$41,937.29	$838.75
MAJOR GROUP: 78 Motion Pictures			
Other		$25,773.76	$515.47
	Total for MAJOR GROUP 78	$25,773.76	$515.47
MAJOR GROUP: 79 Amusement And Recreation Services			
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$1,338.00	$26.76
7991 Physical Fitness Facilities		$62,907.39	$1,258.15
7999 Amusement and Recreation Services, NEC		$16,314.51	$326.30
Other		$101,556.80	$2,031.14
	Total for MAJOR GROUP 79	$182,116.70	$3,642.35
MAJOR GROUP: 80 Health Services			
Other		$45,668.34	$913.36
	Total for MAJOR GROUP 80	$45,668.34	$913.36

Vermillion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$35,516.79	$710.33
	Total for MAJOR GROUP 81	$35,516.79	$710.33
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$19,152.31	$383.05
Other		$1,633,270.98	$32,665.42
	Total for MAJOR GROUP 82	$1,652,423.29	$33,048.47
MAJOR GROUP: 83 Social Services			
Other		$932.00	$18.64
	Total for MAJOR GROUP 83	$932.00	$18.64
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$569.00	$11.38
Other		N/A	N/A
	Total for MAJOR GROUP 86	$579.98	$11.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$14,836.31	$296.73
8713 Surveying Services		$9,038.78	$180.78
8721 Accounting, Auditing, and Bookkeeping Services		$73,095.98	$1,461.93
8734 Testing Laboratories		$5,321.00	$106.42
8741 Management Services		$45,435.24	$908.70
8742 Management Consulting Services		$4,220.99	$84.42
8748 Business Consulting Services, NEC		$4,146.20	$82.93
Other		$38,383.82	$767.68
	Total for MAJOR GROUP 87	$194,478.32	$3,889.59
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$93,213.22	$1,864.28
	Total for MAJOR GROUP 89	$93,213.22	$1,864.28
	Total for DIVISION I	$4,079,776.96	$81,595.65

Vermillion - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$149,099.13	$2,981.99
C	Construction	$1,400,059.35	$29,565.94
D	Manufacturing	$1,388,824.42	$27,776.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,794,082.64	$37,324.03
F	Wholesale Trade	$2,474,741.07	$49,494.79
G	Retail Trade	$15,860,577.04	$317,211.61
H	Finance, Insurance, And Real Estate	$207,059.08	$4,141.18
I	Services	$4,079,776.96	$81,595.65
	Other	$217.00	$4.34
	Total for Vermillion - General	$27,354,436.69	$550,096.04

Vermillion - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$21,198.96	$212.00
	Total for MAJOR GROUP 20	$21,198.96	$212.00
	Total for DIVISION D	$21,198.96	$212.00

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

Vermillion - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$224,932.45	$2,249.32
Other	N/A	N/A
Total for MAJOR GROUP 54	$231,221.89	$2,312.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,095,420.74	$30,954.21
5813 Drinking Places	$418,053.61	$4,180.54
Total for MAJOR GROUP 58	$3,513,474.35	$35,134.75
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$170,294.03	$1,702.95
5961 Catalog and Mail-Order Houses	$2,874.60	$28.75
Other	$25,821.66	$258.23
Total for MAJOR GROUP 59	$198,990.29	$1,989.93
Total for DIVISION G	$4,321,318.24	$43,213.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$384,378.53	$3,843.79
Other	N/A	N/A
Total for MAJOR GROUP 70	$384,838.51	$3,848.39
MAJOR GROUP: 73 Business Services		
Other	$957.84	$9.58
Total for MAJOR GROUP 73	$957.84	$9.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$55,961.12	$559.61
Total for MAJOR GROUP 79	$55,961.12	$559.61
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: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
Total for DIVISION I	$1,862,430.67	$18,624.32

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

Returns Filed: October 2024

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$21,198.96	$212.00
G	Retail Trade	$4,321,318.24	$43,213.22
I	Services	$1,862,430.67	$18,624.32
	Other	$6,066.19	$60.66
	Total for Vermillion - Gross Receipts	$6,211,014.06	$62,110.20

Vermillion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,981.99
C	Construction	$29,565.94
D	Manufacturing	$27,988.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,324.03
F	Wholesale Trade	$49,494.79
G	Retail Trade	$360,424.83
H	Finance, Insurance, And Real Estate	$4,141.18
I	Services	$100,219.97
	Other	$65.00
	Total for Vermillion	$612,206.24

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$36,784.51	$735.69
Total for MAJOR GROUP 02	$36,784.51	$735.69
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,554.81	$51.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$75,169.67	$1,503.40
Total for DIVISION A	$111,954.18	$2,239.09
DIVISION: C Construction		
MAJOR GROUP: 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	$6,180.23	$123.60
1751 Carpentry Work	$5,813.32	$116.27
Other	$382.58	$7.65
Total for MAJOR GROUP 17	$12,376.13	$247.52
Total for DIVISION C	$12,511.13	$250.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,242.84	$64.86
Total for MAJOR GROUP 20	$3,242.84	$64.86
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,665.91	$53.32
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,746.41	$54.93
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	$844.66	$16.89
2731 Books: Publishing, or Publishing and Printing	$279.49	$5.59
2741 Miscellaneous Publishing	$998.99	$19.98
2754 Commercial Printing, Gravure	$593.84	$11.88
2759 Commercial Printing, NEC	$281.99	$5.65
Other	$1,014.11	$20.29
Total for MAJOR GROUP 27	$4,013.08	$80.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$269.00	$5.38
Total for MAJOR GROUP 28	$269.00	$5.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$8,113.53	$162.27
Total for MAJOR GROUP 34	$8,113.53	$162.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A

Viborg - 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	$445.50	$8.91
Total for MAJOR GROUP 39	$445.50	$8.91
Total for DIVISION D	$25,513.04	$510.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,018.38	$340.37
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,678.88	$353.58
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,945.00	$318.90
4813 Telephone Communications, Except Radiotelephone	$4,122.32	$82.45
4841 Cable and Other Pay Television Services	$30,471.93	$609.44
4899 Communications Services, NEC	$3,082.07	$61.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,634.32	$1,072.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$74,770.64	$1,495.42
Total for MAJOR GROUP 49	$74,770.64	$1,495.42
Total for DIVISION E	$146,162.84	$2,923.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$673.87	$13.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$142,538.17	$2,850.77
5074 Plumbing and Heating Equipment and Supplies	($2,335.15)	($46.70)
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$475.00	$9.50
5084 Industrial Machinery and Equipment	$5,864.13	$117.28
5087 Service Establishment Equipment and Supplies	$870.50	$17.41
5091 Sporting and Recreational Goods and Supplies	$429.00	$8.58
5092 Toys and Hobby Goods and Supplies	$2,066.50	$41.33
5099 Durable Goods, NEC	$8,431.04	$168.62
Other	$14,089.38	$281.79
Total for MAJOR GROUP 50	$173,102.44	$3,462.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,131.48	$22.63
5141 Groceries, General Line	$1,197.76	$23.96
Other	$6,141.97	$122.83
Total for MAJOR GROUP 51	$8,471.21	$169.42
Total for DIVISION F	$181,573.65	$3,631.48
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$153,567.83	$3,071.36
5251 Hardware Stores	$77,832.22	$1,556.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$306,699.05	$6,133.99

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$20,491.97	$409.84
5399 Miscellaneous General Merchandise Stores		$2,911.95	$58.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$23,513.92	$470.28
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$315,667.60	$6,313.35
5499 Miscellaneous Food Stores		$2,210.57	$44.21
Other		N/A	N/A
	Total for MAJOR GROUP 54	$320,181.33	$6,403.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$57,214.90	$1,144.30
	Total for MAJOR GROUP 55	$57,214.90	$1,144.30
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,908.95	$38.18
5651 Family Clothing Stores		$4,182.55	$83.65
5661 Shoe Stores		$1,387.95	$27.76
5699 Miscellaneous Apparel and Accessory Stores		$1,667.98	$33.36
Other		$776.48	$15.53
	Total for MAJOR GROUP 56	$9,923.91	$198.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$28,625.59	$572.51
5719 Miscellaneous Homefurnishings Stores		$875.03	$17.50
5722 Household Appliance Stores		$5,338.43	$106.77
5731 Radio, Television, and Consumer Electronics Stores		($390.01)	($7.80)
Other		$7,741.45	$154.83
	Total for MAJOR GROUP 57	$42,190.49	$843.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$19,252.02	$385.04
Other		N/A	N/A
	Total for MAJOR GROUP 58	$33,917.69	$678.35
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,548.50	$30.97
5945 Hobby, Toy, and Game Stores		$435.13	$8.70
5961 Catalog and Mail-Order Houses		$202,474.80	$4,049.51
5963 Direct Selling Establishments		$3,180.87	$63.61
5984 Liquefied Petroleum Gas Dealers		$3,841.21	$76.82
5999 Miscellaneous Retail Stores, NEC		$25,892.92	$517.85
Other		$13,357.12	$267.15
	Total for MAJOR GROUP 59	$250,730.55	$5,014.61
	Total for DIVISION G	$1,044,371.84	$20,887.44
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		$983.18	$19.66
	Total for MAJOR GROUP 61	$983.18	$19.66
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$333.50	$6.67
	Total for MAJOR GROUP 64	$333.50	$6.67
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$690.00	$13.80
	Total for MAJOR GROUP 65	$690.00	$13.80
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$328.12	$6.56

Viborg - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	$328.12	$6.56
Total for DIVISION H	$3,070.69	$61.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$5,580.42	$111.61
Total for MAJOR GROUP 72	$5,580.42	$111.61
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,935.87	$38.72
7359 Equipment Rental and Leasing, NEC	$14,805.50	$296.11
7372 Prepackaged Software	$10,378.62	$207.57
7374 Computer Processing and Data Preparation and Processing Services	$398.95	$7.98
7379 Computer Related Services, NEC	$1,806.67	$36.13
7382 Security Systems Services	$2,147.50	$42.95
7389 Miscellaneous Business Services	$24,647.48	$492.96
Other	$22,837.18	$456.74
Total for MAJOR GROUP 73	$78,957.77	$1,579.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$765.00	$15.30
Other	$31,019.74	$620.40
Total for MAJOR GROUP 75	$31,784.74	$635.70
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,290.52	$65.81
Total for MAJOR GROUP 76	$3,290.52	$65.81
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	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$28,755.20	$575.11
Total for MAJOR GROUP 80	$28,755.20	$575.11
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	$9,736.47	$194.73
8742 Management Consulting Services	$5,761.00	$115.22
Other	$2,992.41	$59.85
Total for MAJOR GROUP 87	$18,489.88	$369.80
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,173.58	$323.47
Total for MAJOR GROUP 89	$16,173.58	$323.47

Viborg - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$200,391.16	$4,007.84

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$111,954.18	$2,239.09
C	Construction	$12,511.13	$250.22
D	Manufacturing	$25,513.04	$510.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,162.84	$2,923.27
F	Wholesale Trade	$181,573.65	$3,631.48
G	Retail Trade	$1,044,371.84	$20,887.44
H	Finance, Insurance, And Real Estate	$3,070.69	$61.41
I	Services	$200,391.16	$4,007.84
	Total for Viborg - General	$1,725,548.53	$34,511.03

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	$48,383.94	$483.84
Total for MAJOR GROUP 54	$48,383.94	$483.84

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

Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$67,665.89	$676.66

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: 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	$67,665.89	$676.66
	Other	$6,574.48	$65.74
	Total for Viborg - Gross Receipts	$74,240.37	$742.40

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

Returns Filed: October 2024

Viborg Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,239.09
C	Construction		$250.22
D	Manufacturing		$510.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,923.27
F	Wholesale Trade		$3,631.48
G	Retail Trade		$21,564.10
H	Finance, Insurance, And Real Estate		$61.41
I	Services		$4,007.84
	Other		$65.74
	Total for Viborg		$35,253.43

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.

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$41,959.58	$839.19
0783 Ornamental Shrub and Tree Services	$2,900.00	$58.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$69,562.53	$1,391.25
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$72,737.53	$1,454.75
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	$20,525.55	$410.51
Other	N/A	N/A
Total for MAJOR GROUP 15	$24,142.55	$482.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,155.72	$263.11
1731 Electrical Work	$19,175.22	$383.50
1799 Special Trade Contractors, NEC	$37,274.93	$745.50
Other	N/A	N/A
Total for MAJOR GROUP 17	$70,772.45	$1,415.44
Total for DIVISION C	$94,915.00	$1,898.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,814.08	$56.28
Total for MAJOR GROUP 20	$2,814.08	$56.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,258.00	$25.16
Total for MAJOR GROUP 23	$1,258.00	$25.16
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$14,477.49	$289.55
Total for MAJOR GROUP 24	$14,477.49	$289.55
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,834.69	$36.69
2721 Periodicals: Publishing, or Publishing and Printing	$473.44	$9.46
2731 Books: Publishing, or Publishing and Printing	$993.50	$19.87
2741 Miscellaneous Publishing	$1,689.99	$33.80
2754 Commercial Printing, Gravure	$277.03	$5.54
2759 Commercial Printing, NEC	$1,976.04	$39.52

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$674.58	$13.49
Total for MAJOR GROUP 27	$7,919.27	$158.37
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$173.95	$3.48
Other	$3,507.00	$70.14
Total for MAJOR GROUP 28	$3,680.95	$73.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,100.52	$22.01
Total for MAJOR GROUP 35	$1,100.52	$22.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,034.50	$60.69
Total for MAJOR GROUP 36	$3,034.50	$60.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$186.36	$3.73
Total for MAJOR GROUP 37	$186.36	$3.73
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$529.52	$10.59
Total for MAJOR GROUP 39	$529.52	$10.59
Total for DIVISION D	$73,287.69	$1,465.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,432.83	$328.66
Total for MAJOR GROUP 42	$16,432.83	$328.66
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,866.91	$1,017.34
4813 Telephone Communications, Except Radiotelephone	$6,337.51	$126.75
4841 Cable and Other Pay Television Services	$73,980.34	$1,479.61
4899 Communications Services, NEC	$5,765.21	$115.30
Other	$133.00	$2.66
Total for MAJOR GROUP 48	$137,082.97	$2,741.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$162,927.66	$3,258.55
Total for MAJOR GROUP 49	$162,927.66	$3,258.55
Total for DIVISION E	$317,148.46	$6,342.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$8,286.08	$165.72

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$1,603.50	$32.07
5032 Brick, Stone, and Related Construction Materials	$9,242.35	$184.84
5044 Office Equipment	$4,068.77	$81.38
5045 Computers and Computer Peripheral Equipment and Software	$1,380.00	$27.60
5046 Commercial Equipment, NEC	$2,032.36	$40.65
5047 Medical, Dental, and Hospital Equipment and Supplies	$301.54	$6.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,720.11	$174.40
5074 Plumbing and Heating Equipment and Supplies	$44,160.28	$883.20
5084 Industrial Machinery and Equipment	$4,186.21	$83.73
5085 Industrial Supplies	$4,958.08	$99.17
5087 Service Establishment Equipment and Supplies	$498.23	$9.96
5091 Sporting and Recreational Goods and Supplies	$14,345.96	$286.92
5092 Toys and Hobby Goods and Supplies	$5,038.50	$100.77
5099 Durable Goods, NEC	$1,175.50	$23.51
Other	$18,020.67	$360.41
Total for MAJOR GROUP 50	$128,018.14	$2,560.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,064.00	$61.28
5136 Men's and Boys' Clothing and Furnishings	$1,206.50	$24.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,879.18	$57.58
5139 Footwear	$611.00	$12.22
5141 Groceries, General Line	$6,214.74	$124.29
5142 Packaged Frozen Foods	$2,682.44	$53.65
5149 Groceries and Related Products, NEC	$2,229.95	$44.60
5153 Grain and Field Beans	$125,079.48	$2,501.59
5192 Books, Periodicals, and Newspapers	$497.52	$9.95
5199 Nondurable Goods, NEC	$4,029.57	$80.59
Other	$51,064.50	$1,021.30
Total for MAJOR GROUP 51	$199,558.88	$3,991.19
Total for DIVISION F	$327,577.02	$6,551.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$21,145.30	$422.91
5251 Hardware Stores	$138,032.16	$2,760.64
Other	N/A	N/A
Total for MAJOR GROUP 52	$160,182.46	$3,203.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$69,017.13	$1,380.34
5399 Miscellaneous General Merchandise Stores	$1,714.38	$34.29
Other	N/A	N/A
Total for MAJOR GROUP 53	$292,232.04	$5,844.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,086.31	$81.73
5499 Miscellaneous Food Stores	$3,010.38	$60.21
Other	$8,916.82	$178.34
Total for MAJOR GROUP 54	$16,013.51	$320.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$41,505.51	$830.12
5541 Gasoline Service Station	$404,963.67	$8,099.27
Other	N/A	N/A
Total for MAJOR GROUP 55	$460,537.72	$9,210.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,442.42	$28.85
5621 Women's Clothing Stores	$5,466.40	$109.33
5632 Women's Accessory and Specialty Stores	$667.50	$13.35
5651 Family Clothing Stores	$11,072.60	$221.45
5661 Shoe Stores	$3,157.48	$63.15

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5699 Miscellaneous Apparel and Accessory Stores		$4,724.24	$94.49
Other		N/A	N/A
	Total for MAJOR GROUP 56	$27,743.64	$554.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$8,645.99	$172.92
5713 Floor Coverings Stores		$29,146.79	$582.94
5719 Miscellaneous Homefurnishings Stores		$2,531.44	$50.63
5722 Household Appliance Stores		$4,850.00	$97.00
5731 Radio, Television, and Consumer Electronics Stores		$10,110.12	$202.20
5734 Computer and Computer Software Stores		$56,996.66	$1,139.94
Other		$482.21	$9.64
	Total for MAJOR GROUP 57	$112,763.21	$2,255.27
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$177,613.61	$3,552.27
	Total for MAJOR GROUP 58	$177,613.61	$3,552.27
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$83.94	$1.68
5921 Liquor Stores		$1,099.63	$22.00
5941 Sporting Goods Stores and Bicycle Shops		$8,324.45	$166.49
5942 Book Stores		$673.88	$13.47
5943 Stationery Stores		$38,977.28	$779.55
5945 Hobby, Toy, and Game Stores		$1,650.91	$33.02
5961 Catalog and Mail-Order Houses		$374,713.35	$7,494.33
5963 Direct Selling Establishments		$13,171.86	$263.43
5999 Miscellaneous Retail Stores, NEC		$104,616.05	$2,092.34
Other		$1,673.31	$33.47
	Total for MAJOR GROUP 59	$544,984.66	$10,899.78
	Total for DIVISION G	$1,792,070.85	$35,841.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$4,186.50	$83.73
	Total for MAJOR GROUP 60	$4,186.50	$83.73
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		$114,436.70	$2,288.74
	Total for MAJOR GROUP 65	$114,436.70	$2,288.74
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$120,239.65	$2,404.80
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$12,454.52	$249.09
7231 Beauty Shops		$6,406.55	$128.13
7299 Miscellaneous Personal Services, NEC		$24,430.05	$488.61
Other		$7,366.76	$147.33
	Total for MAJOR GROUP 72	$50,657.88	$1,013.16

Volga - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$2,053.21	$41.07
7331 Direct Mail Advertising Services	$58.50	$1.17
7342 Disinfecting and Pest Control Services	$10,708.14	$214.16
7349 Building Cleaning and Maintenance Services, NEC	$8,103.08	$162.06
7359 Equipment Rental and Leasing, NEC	$24,770.73	$495.41
7371 Computer Programming Services	$10,515.50	$210.31
7372 Prepackaged Software	$32,526.36	$650.53
7374 Computer Processing and Data Preparation and Processing Services	$4,522.90	$90.46
7379 Computer Related Services, NEC	$7,753.20	$155.07
7381 Detective, Guard, and Armored Car Services	$761.66	$15.23
7382 Security Systems Services	$102.48	$2.05
7389 Miscellaneous Business Services	$28,843.17	$576.85
Other	$148,157.61	$2,963.16
Total for MAJOR GROUP 73	$278,876.54	$5,577.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$80,690.09	$1,613.80
Total for MAJOR GROUP 75	$80,690.09	$1,613.80
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$42,770.27	$855.41
Other	N/A	N/A
Total for MAJOR GROUP 76	$159,222.31	$3,184.45
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$8,171.37	$163.43
7999 Amusement and Recreation Services, NEC	$441.06	$8.82
Other	$75,184.92	$1,503.70
Total for MAJOR GROUP 79	$83,797.35	$1,675.95
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,642.10	$232.84
Other	N/A	N/A
Total for MAJOR GROUP 82	$11,672.10	$233.44
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	$102.50	$2.05
Other	N/A	N/A
Total for MAJOR GROUP 86	$127.11	$2.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,615.33	$92.31
8721 Accounting, Auditing, and Bookkeeping Services	$11,028.72	$220.58
8734 Testing Laboratories	$7,061.80	$141.24
8742 Management Consulting Services	$2,433.50	$48.67
Other	$2,370.32	$47.41
Total for MAJOR GROUP 87	$27,509.67	$550.21
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$17,029.50	$340.59
Total for MAJOR GROUP 89	$17,029.50	$340.59
Total for DIVISION I	$712,799.35	$14,256.01

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

Returns Filed: October 2024

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,737.53	$1,454.75
C	Construction	$94,915.00	$1,898.29
D	Manufacturing	$73,287.69	$1,465.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$317,148.46	$6,342.97
F	Wholesale Trade	$327,577.02	$6,551.55
G	Retail Trade	$1,792,070.85	$35,841.53
H	Finance, Insurance, And Real Estate	$120,239.65	$2,404.80
I	Services	$712,799.35	$14,256.01
	Other	$121.50	$2.43
	Total for Volga - General	$3,510,897.05	$70,218.07

Volga Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,454.75
C	Construction	$1,898.29
D	Manufacturing	$1,465.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,342.97
F	Wholesale Trade	$6,551.55
G	Retail Trade	$35,841.53
H	Finance, Insurance, And Real Estate	$2,404.80
I	Services	$14,256.01
	Other	$2.43
	Total for Volga	$70,218.07

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.

Volin - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,188.92	$63.78
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$330.96	$6.62
2754 Commercial Printing, Gravure		$27.94	$0.56
2759 Commercial Printing, NEC		$122.39	$2.45
Other		$322.34	$6.45
	Total for MAJOR GROUP 27	$803.63	$16.08
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$2,206.31	$44.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$4,474.50	$89.49
4841 Cable and Other Pay Television Services		$7,043.42	$140.87
4899 Communications Services, NEC		$367.61	$7.35
Other		N/A	N/A
	Total for MAJOR GROUP 48	$12,036.03	$240.72
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Volin - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$23,331.03	$466.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$8,262.50	$165.25
Total for MAJOR GROUP 50	$8,262.50	$165.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$828.44	$16.57
Total for MAJOR GROUP 51	$828.44	$16.57
Total for DIVISION F	$9,090.94	$181.82
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,905.45	$58.11
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,705.45	$114.11
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		
Other	$532.79	$10.66
Total for MAJOR GROUP 55	$532.79	$10.66
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$969.00	$19.38
5661 Shoe Stores	$366.00	$7.32
Other	$787.50	$15.75
Total for MAJOR GROUP 56	$2,122.50	$42.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$174.50	$3.49
Other	$4,019.92	$80.40
Total for MAJOR GROUP 57	$4,194.42	$83.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$194.25	$3.89
5961 Catalog and Mail-Order Houses	$37,600.94	$752.04
5999 Miscellaneous Retail Stores, NEC	$1,154.73	$23.09
Other	$324.67	$6.49
Total for MAJOR GROUP 59	$39,274.59	$785.51
Total for DIVISION G	$65,675.47	$1,313.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$2,327.00	$46.54
Total for MAJOR GROUP 65	$2,327.00	$46.54
Total for DIVISION H	$2,390.50	$47.81
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$4,993.60	$99.87
7372 Prepackaged Software	$412.50	$8.25
7374 Computer Processing and Data Preparation and Processing Services	$90.17	$1.80

Volin - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7379 Computer Related Services, NEC		$230.31	$4.61
7389 Miscellaneous Business Services		$917.26	$18.35
Other		$2,807.22	$56.14
	Total for MAJOR GROUP 73	$9,451.06	$189.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
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		$15,405.50	$308.11
	Total for MAJOR GROUP 87	$15,405.50	$308.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,544.00	$110.88
	Total for MAJOR GROUP 89	$5,544.00	$110.88
	Total for DIVISION I	$31,749.26	$634.98

Volin - General Recap

C	Construction	$3,188.92	$63.78
D	Manufacturing	$2,206.31	$44.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,331.03	$466.62
F	Wholesale Trade	$9,090.94	$181.82
G	Retail Trade	$65,675.47	$1,313.53
H	Finance, Insurance, And Real Estate	$2,390.50	$47.81
I	Services	$31,749.26	$634.98
	Other	$804.19	$16.08
	Total for Volin - General	$138,436.62	$2,768.75

Volin Recap

C	Construction	$63.78
D	Manufacturing	$44.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$466.62
F	Wholesale Trade	$181.82
G	Retail Trade	$1,313.53
H	Finance, Insurance, And Real Estate	$47.81
I	Services	$634.98
	Other	$16.08
	Total for Volin	$2,768.75

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$18,154.05	$363.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$75,413.74	$1,508.28
Total for DIVISION A	$75,413.74	$1,508.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,445.07	$28.90
1731 Electrical Work	$30,471.22	$619.13
Other	$23,746.37	$474.92
Total for MAJOR GROUP 17	$55,662.66	$1,122.95
Total for DIVISION C	$63,015.60	$1,270.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,908.00	$58.16
Other	$8,944.65	$178.89
Total for MAJOR GROUP 20	$11,852.65	$237.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$4,078.42	$81.57
2721 Periodicals: Publishing, or Publishing and Printing	$2,043.69	$40.87
2731 Books: Publishing, or Publishing and Printing	$261.49	$5.23
2741 Miscellaneous Publishing	$319.00	$6.38
2752 Commercial Printing, Lithographic	$1,059.47	$21.19
2754 Commercial Printing, Gravure	$803.37	$16.07
2759 Commercial Printing, NEC	$2,139.06	$42.78
Other	$637.82	$12.76
Total for MAJOR GROUP 27	$11,342.32	$226.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$571.29	$11.43
Total for MAJOR GROUP 28	$571.29	$11.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$139,681.08	$2,793.62
Total for MAJOR GROUP 32	$139,681.08	$2,793.62
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$20,066.09	$401.32
Total for MAJOR GROUP 35	$20,066.09	$401.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,540.50	$50.81
Total for MAJOR GROUP 36	$2,540.50	$50.81
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	$2,636.36	$52.73
Total for MAJOR GROUP 39	$2,636.36	$52.73
Total for DIVISION D	$191,277.81	$3,825.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$53,010.89	$1,060.22
Total for MAJOR GROUP 42	$53,010.89	$1,060.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$34,893.00	$697.86
4813 Telephone Communications, Except Radiotelephone	$36,622.77	$732.46
4833 Television Broadcasting Stations	$34.00	$0.68
4841 Cable and Other Pay Television Services	$26,647.50	$532.95
4899 Communications Services, NEC	$1,683.91	$33.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,898.68	$1,997.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$292,558.18	$5,851.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,276.85	$25.54
5013 Motor Vehicle Supplies and New Parts	$738.00	$14.76
5044 Office Equipment	$9,721.88	$194.45
5045 Computers and Computer Peripheral Equipment and Software	$1,056.50	$21.13
5046 Commercial Equipment, NEC	$2,619.69	$52.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,469.48	$229.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,880.50	$417.61
5085 Industrial Supplies	$340.37	$6.81
5087 Service Establishment Equipment and Supplies	$2,547.00	$50.94
5091 Sporting and Recreational Goods and Supplies	$903.50	$18.07
5092 Toys and Hobby Goods and Supplies	$1,224.00	$24.48
5099 Durable Goods, NEC	$853.00	$17.06
Other	$30,320.38	$606.41
Total for MAJOR GROUP 50	$83,951.15	$1,679.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$982.00	$19.64

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,487.89	$29.76
5136 Men's and Boys' Clothing and Furnishings	$494.52	$9.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,173.68	$23.47
5139 Footwear	$725.00	$14.50
5141 Groceries, General Line	$4,221.09	$84.42
5142 Packaged Frozen Foods	$690.86	$13.82
5145 Confectionery	$2,307.40	$46.15
5199 Nondurable Goods, NEC	$833.03	$16.66
Other	$7,568.56	$151.37
Total for MAJOR GROUP 51	$20,484.03	$409.68
Total for DIVISION F	$104,435.18	$2,088.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$372,199.14	$7,443.99
5251 Hardware Stores	$2,389.70	$47.80
Other	$4,102.68	$82.05
Total for MAJOR GROUP 52	$378,691.52	$7,573.84
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,941.69	$398.83
5331 Variety Stores	$310,967.68	$6,219.35
5399 Miscellaneous General Merchandise Stores	$288,590.66	$5,771.81
Total for MAJOR GROUP 53	$619,500.03	$12,389.99
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$455,316.51	$9,106.33
5499 Miscellaneous Food Stores	$7,219.93	$144.41
Other	N/A	N/A
Total for MAJOR GROUP 54	$462,562.74	$9,251.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,252.03	$225.04
5541 Gasoline Service Station	$396,406.55	$7,928.14
Other	N/A	N/A
Total for MAJOR GROUP 55	$412,007.44	$8,240.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$627.34	$12.55
5621 Women's Clothing Stores	$2,550.48	$51.01
5632 Women's Accessory and Specialty Stores	$59,948.42	$1,198.97
5641 Children's and Infants' Wear Stores	$3,619.00	$72.38
5651 Family Clothing Stores	$7,423.04	$148.47
5661 Shoe Stores	$1,639.66	$32.79
5699 Miscellaneous Apparel and Accessory Stores	$500.00	$10.00
Total for MAJOR GROUP 56	$76,307.94	$1,526.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$27,233.71	$544.67
5719 Miscellaneous Homefurnishings Stores	$896.00	$17.92
5731 Radio, Television, and Consumer Electronics Stores	$2,864.44	$57.29
5734 Computer and Computer Software Stores	$4,006.21	$80.12
Other	$4,548.42	$90.97
Total for MAJOR GROUP 57	$39,548.78	$790.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$161,341.27	$3,226.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$161,458.27	$3,229.17
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,262.00	$45.24
5942 Book Stores	$373.62	$7.47
5943 Stationery Stores	$3,850.38	$77.01
5947 Gift, Novelty, and Souvenir Shops	$3,234.07	$64.68

Wagner - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$204,119.82	$4,082.42
5963 Direct Selling Establishments		$11,495.22	$229.90
5999 Miscellaneous Retail Stores, NEC		$149,149.89	$2,982.99
Other		$188,124.42	$3,762.49
	Total for MAJOR GROUP 59	$562,609.42	$11,252.20
	Total for DIVISION G	$2,712,686.14	$54,253.77
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$894.11	$17.88
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,704.61	$34.09
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,174.00	$43.48
	Total for MAJOR GROUP 64	$2,174.00	$43.48
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	$4,203.61	$84.07
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			
7299 Miscellaneous Personal Services, NEC		$2,117.74	$42.35
Other		$48,683.64	$973.68
	Total for MAJOR GROUP 72	$50,801.38	$1,016.03
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$258.00	$5.16
7331 Direct Mail Advertising Services		$23.50	$0.47
7342 Disinfecting and Pest Control Services		$3,334.10	$66.68
7359 Equipment Rental and Leasing, NEC		$17,589.73	$351.79
7371 Computer Programming Services		$13,632.50	$272.65
7372 Prepackaged Software		$42,873.53	$857.47
7374 Computer Processing and Data Preparation and Processing Services		$44,120.92	$882.41
7379 Computer Related Services, NEC		$9,619.11	$192.39
7381 Detective, Guard, and Armored Car Services		$2,526.58	$50.53
7382 Security Systems Services		$468.50	$9.37
7389 Miscellaneous Business Services		$9,110.04	$182.20
Other		$14,990.18	$299.79
	Total for MAJOR GROUP 73	$158,546.69	$3,170.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$6,734.22	$134.69
Other		$159,624.58	$3,192.50
	Total for MAJOR GROUP 75	$166,358.80	$3,327.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,098.53	$41.97

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,998.53	$59.97
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			
7999 Amusement and Recreation Services, NEC		$82,108.88	$1,642.17
Other		$6,548.47	$130.96
	Total for MAJOR GROUP 79	$88,657.35	$1,773.13
MAJOR GROUP: 80 Health Services			
Other		$8,237.14	$164.74
	Total for MAJOR GROUP 80	$8,237.14	$164.74
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,417.30	$28.35
	Total for MAJOR GROUP 82	$1,417.30	$28.35
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$86,603.05	$1,732.06
8734 Testing Laboratories		$4,564.37	$91.29
Other		$26,364.70	$527.30
	Total for MAJOR GROUP 87	$117,532.12	$2,350.65
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,539.00	$210.78
	Total for MAJOR GROUP 89	$10,539.00	$210.78
	Total for DIVISION I	$637,050.28	$12,740.99

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$75,413.74	$1,508.28
C	Construction	$63,015.60	$1,270.01
D	Manufacturing	$191,277.81	$3,825.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$292,558.18	$5,851.17
F	Wholesale Trade	$104,435.18	$2,088.73
G	Retail Trade	$2,712,686.14	$54,253.77
H	Finance, Insurance, And Real Estate	$4,203.61	$84.07
I	Services	$637,050.28	$12,740.99
	Total for Wagner - General	$4,080,640.54	$81,622.58

Wagner Recap

A	Agriculture, Forestry, And Fishing	$1,508.28
C	Construction	$1,270.01
D	Manufacturing	$3,825.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,851.17
F	Wholesale Trade	$2,088.73
G	Retail Trade	$54,253.77
H	Finance, Insurance, And Real Estate	$84.07
I	Services	$12,740.99
	Total for Wagner	$81,622.58

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$16,608.85	$332.18
Total for MAJOR GROUP 07	$16,608.85	$332.18
Total for DIVISION A	$16,608.85	$332.18
DIVISION: C Construction		
MAJOR GROUP: 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	$201.75	$4.04
Total for MAJOR GROUP 17	$201.75	$4.04
Total for DIVISION C	$2,212.74	$44.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 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	$250.05	$5.00
2754 Commercial Printing, Gravure	$21.34	$0.43
2759 Commercial Printing, NEC	$160.85	$3.22
Other	$769.02	$15.38
Total for MAJOR GROUP 27	$1,201.26	$24.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$2,302.44	$46.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,915.54	$98.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,162.04	$103.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,254.00	$145.08
4813 Telephone Communications, Except Radiotelephone	$1,094.06	$21.88
4841 Cable and Other Pay Television Services	$11,506.84	$230.14
4899 Communications Services, NEC	$712.00	$14.24
Other	$25.00	$0.50
Total for MAJOR GROUP 48	$20,591.90	$411.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$50,612.21	$1,012.25

Wakonda - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5044 Office Equipment		$505.47	$10.11
5047 Medical, Dental, and Hospital Equipment and Supplies		$5,353.50	$107.07
Other		$34,150.13	$683.01
	Total for MAJOR GROUP 50	$40,009.10	$800.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5136 Men's and Boys' Clothing and Furnishings		$442.42	$8.85
5199 Nondurable Goods, NEC		$419.98	$8.40
Other		$6,634.90	$132.70
	Total for MAJOR GROUP 51	$7,497.30	$149.95
	Total for DIVISION F	$47,506.40	$950.14
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		$1,457.50	$29.15
	Total for MAJOR GROUP 52	$1,457.50	$29.15
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$6,270.48	$125.41
	Total for MAJOR GROUP 53	$6,270.48	$125.41
MAJOR GROUP: 54 Food Stores			
Other		$11,214.00	$224.28
	Total for MAJOR GROUP 54	$11,214.00	$224.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$7,047.72	$140.96
Other		N/A	N/A
	Total for MAJOR GROUP 55	$7,455.80	$149.12
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$679.25	$13.59
5651 Family Clothing Stores		$1,480.99	$29.62
5661 Shoe Stores		$606.68	$12.13
Other		$1,879.83	$37.60
	Total for MAJOR GROUP 56	$4,646.75	$92.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$1,973.26	$39.47
	Total for MAJOR GROUP 57	$1,973.26	$39.47
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		$58,039.65	$1,160.79
5963 Direct Selling Establishments		$458.15	$9.16
5999 Miscellaneous Retail Stores, NEC		$3,893.82	$77.88
Other		$2,056.32	$41.13
	Total for MAJOR GROUP 59	$64,447.94	$1,288.96
	Total for DIVISION G	$111,957.49	$2,239.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$978.37	$19.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$395.88	$7.91
Total for MAJOR GROUP 72	$395.88	$7.91
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,971.99	$59.44
7372 Prepackaged Software	$4,053.26	$81.06
7374 Computer Processing and Data Preparation and Processing Services	$1,110.50	$22.21
7382 Security Systems Services	$857.84	$17.16
7389 Miscellaneous Business Services	$269,064.06	$5,381.28
Other	$4,692.10	$93.84
Total for MAJOR GROUP 73	$282,749.75	$5,654.99
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: 78 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	$1,495.83	$29.92
Total for MAJOR GROUP 87	$1,495.83	$29.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$294,984.80	$5,899.68

Wakonda - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,608.85	$332.18
C	Construction	$2,212.74	$44.26
D	Manufacturing	$2,302.44	$46.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,612.21	$1,012.25
F	Wholesale Trade	$47,506.40	$950.14
G	Retail Trade	$111,957.49	$2,239.17
H	Finance, Insurance, And Real Estate	$978.37	$19.57
I	Services	$294,984.80	$5,899.68
	Total for Wakonda - General	$527,163.30	$10,543.30

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

Returns Filed: October 2024

Wakonda Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$332.18
C	Construction		$44.26
D	Manufacturing		$46.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,012.25
F	Wholesale Trade		$950.14
G	Retail Trade		$2,239.17
H	Finance, Insurance, And Real Estate		$19.57
I	Services		$5,899.68
	Total for Wakonda		$10,543.30

ITEMS OF NOTE:

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

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		
0782 Lawn and Garden Services	$9,162.62	$183.25
Other	$51,217.67	$1,024.35
Total for MAJOR GROUP 07	$60,380.29	$1,207.60
Total for DIVISION A	$60,437.99	$1,208.75
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	$2,363.69	$47.28
1731 Electrical Work	$6,422.00	$128.44
1799 Special Trade Contractors, NEC	$56,192.16	$1,123.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$65,963.28	$1,319.27
Total for DIVISION C	$65,963.28	$1,319.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$405.47	$8.11
Other	$1,045.76	$20.92
Total for MAJOR GROUP 20	$1,451.23	$29.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,176.84	$23.53
2721 Periodicals: Publishing, or Publishing and Printing	$170.34	$3.40
2741 Miscellaneous Publishing	$500.48	$10.01
2752 Commercial Printing, Lithographic	$157.60	$3.15
2754 Commercial Printing, Gravure	$541.31	$10.83
2759 Commercial Printing, NEC	$3,056.55	$61.13
Other	$172.21	$3.44
Total for MAJOR GROUP 27	$5,775.33	$115.49
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$679.83	$13.60
Total for MAJOR GROUP 28	$679.83	$13.60
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,276.53	$25.53
Total for MAJOR GROUP 35	$1,276.53	$25.53
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,019.00	$20.38
Total for MAJOR GROUP 36	$1,019.00	$20.38
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$687.00	$13.74
Total for MAJOR GROUP 39	$687.00	$13.74
Total for DIVISION D	$139,506.44	$2,790.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,662.68	$393.25
Other	N/A	N/A
Total for MAJOR GROUP 42	$20,244.68	$404.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,796.79	$515.94
4813 Telephone Communications, Except Radiotelephone	$376,628.02	$7,532.56
4841 Cable and Other Pay Television Services	$24,045.76	$480.91
4899 Communications Services, NEC	$89,475.74	$1,789.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$515,961.81	$10,319.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$164,700.65	$3,294.01
Total for MAJOR GROUP 49	$164,700.65	$3,294.01
Total for DIVISION E	$702,767.79	$14,055.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$284.50	$5.69
5044 Office Equipment	$3,191.16	$63.82
5045 Computers and Computer Peripheral Equipment and Software	$1,497.11	$29.94
5046 Commercial Equipment, NEC	$4,820.56	$96.41
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$67,293.20	$1,345.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$80,586.50	$1,611.73
5087 Service Establishment Equipment and Supplies	$34,712.70	$694.25
Other	$65,052.12	$1,301.05
Total for MAJOR GROUP 50	$257,437.85	$5,148.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$964.58	$19.29
5136 Men's and Boys' Clothing and Furnishings	$556.20	$11.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,198.77	$283.98
5139 Footwear	$1,130.50	$22.61
5141 Groceries, General Line	$30,055.29	$601.10
5142 Packaged Frozen Foods	$400.85	$8.02
5171 Petroleum Bulk Stations and Terminals	$1,392.85	$27.85
5199 Nondurable Goods, NEC	$541.50	$10.83
Other	$10,013.44	$200.27
Total for MAJOR GROUP 51	$59,253.98	$1,185.07
Total for DIVISION F	$316,691.83	$6,333.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$283,736.95	$5,674.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$285,470.51	$5,709.42
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,180.23	$343.61
5331 Variety Stores	$1,965,867.66	$39,317.35
5399 Miscellaneous General Merchandise Stores	$20,335.16	$406.70
Total for MAJOR GROUP 53	$2,003,383.05	$40,067.66
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$568,986.51	$11,379.73
5499 Miscellaneous Food Stores	$6,254.49	$125.09
Other	N/A	N/A
Total for MAJOR GROUP 54	$582,005.80	$11,640.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$115,511.82	$2,310.24
Other	$172,196.64	$3,443.94
Total for MAJOR GROUP 55	$287,708.46	$5,754.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$517.80	$10.36
5621 Women's Clothing Stores	$2,032.51	$40.65
5632 Women's Accessory and Specialty Stores	$2,978.00	$59.56
5651 Family Clothing Stores	$5,549.97	$111.00
5661 Shoe Stores	$2,315.95	$46.32
5699 Miscellaneous Apparel and Accessory Stores	$415.00	$8.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,108.23	$282.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,189.02	$483.78
5719 Miscellaneous Homefurnishings Stores	$1,115.50	$22.31
5722 Household Appliance Stores	$2,657.95	$53.16
5731 Radio, Television, and Consumer Electronics Stores	$10,875.99	$217.52
5734 Computer and Computer Software Stores	$5,862.00	$117.24
Other	$18,411.67	$368.24
Total for MAJOR GROUP 57	$63,112.13	$1,262.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$435,910.80	$8,718.22
5813 Drinking Places	$396,060.09	$7,921.20
Total for MAJOR GROUP 58	$831,970.89	$16,639.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,669.00	$33.38
5942 Book Stores	$7,320.08	$146.40
5943 Stationery Stores	$534.35	$10.69
5945 Hobby, Toy, and Game Stores	$243.90	$4.88
5947 Gift, Novelty, and Souvenir Shops	$367,195.70	$7,343.91

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5961 Catalog and Mail-Order Houses		$211,183.62	$4,223.69
5963 Direct Selling Establishments		$2,908.04	$58.16
5999 Miscellaneous Retail Stores, NEC		$79,453.75	$1,589.08
Other		$192,273.50	$3,845.46
	Total for MAJOR GROUP 59	$862,781.94	$17,255.65
	Total for DIVISION G	$4,930,541.01	$98,610.87
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			
6411 Insurance Agents, Brokers, and Service		$860.00	$17.20
	Total for MAJOR GROUP 64	$860.00	$17.20
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,426.90	$188.54
Other		N/A	N/A
	Total for MAJOR GROUP 65	$10,214.40	$204.29
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$9,920.64	$198.42
Other		$30,429.50	$608.59
	Total for MAJOR GROUP 67	$40,350.14	$807.01
	Total for DIVISION H	$52,704.50	$1,054.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,281,027.06	$25,620.54
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,352,820.95	$27,056.42
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$10,884.55	$217.69
7299 Miscellaneous Personal Services, NEC		$5,653.74	$113.07
Other		$16,476.32	$329.53
	Total for MAJOR GROUP 72	$33,014.61	$660.29
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$42.27	$0.85
7342 Disinfecting and Pest Control Services		$1,598.00	$31.96
7349 Building Cleaning and Maintenance Services, NEC		$28,168.23	$563.36
7359 Equipment Rental and Leasing, NEC		$4,643.24	$92.86
7371 Computer Programming Services		$25,150.56	$503.01
7372 Prepackaged Software		$25,213.67	$504.28
7374 Computer Processing and Data Preparation and Processing Services		$1,091.02	$21.82
7379 Computer Related Services, NEC		$3,611.99	$72.24
7382 Security Systems Services		$1,978.50	$39.57
7389 Miscellaneous Business Services		$8,615.75	$172.32
Other		$15,396.05	$307.92
	Total for MAJOR GROUP 73	$115,509.28	$2,310.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$21,858.30	$437.17
	Total for MAJOR GROUP 75	$21,858.30	$437.17
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$1,084.00	$21.68
Other		N/A	N/A
	Total for MAJOR GROUP 76	$2,053.50	$41.07

Wall - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$13,731.52	$274.63
	Total for MAJOR GROUP 79	$13,731.52	$274.63
MAJOR GROUP: 80 Health Services			
Other		$2,663.78	$53.28
	Total for MAJOR GROUP 80	$2,663.78	$53.28
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$725,399.55	$14,507.99
8721 Accounting, Auditing, and Bookkeeping Services		$43,003.15	$860.06
8742 Management Consulting Services		$8,924.93	$178.50
Other		$18,478.07	$369.56
	Total for MAJOR GROUP 87	$795,805.70	$15,916.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,370.00	$267.40
	Total for MAJOR GROUP 89	$13,370.00	$267.40
	Total for DIVISION I	$2,350,932.64	$47,018.66

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$60,437.99	$1,208.75
C	Construction	$65,963.28	$1,319.27
D	Manufacturing	$139,506.44	$2,790.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$702,767.79	$14,055.35
F	Wholesale Trade	$316,691.83	$6,333.83
G	Retail Trade	$4,930,541.01	$98,610.87
H	Finance, Insurance, And Real Estate	$52,704.50	$1,054.10
I	Services	$2,350,932.64	$47,018.66
	Other	$1,470.82	$29.42
	Total for Wall - General	$8,621,016.30	$172,420.37

Wall - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$96,708.54	$967.09
	Total for MAJOR GROUP 54	$96,708.54	$967.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$829,379.33	$8,293.79
	Total for MAJOR GROUP 58	$829,379.33	$8,293.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$21,043.96	$210.44
	Total for MAJOR GROUP 59	$21,043.96	$210.44
	Total for DIVISION G	$1,533,126.51	$15,331.27

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,264,975.96	$12,649.77
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,335,658.94	$13,356.60
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	$1,345,040.59	$13,450.42

Wall - Gross Receipts Recap

G	Retail Trade	$1,533,126.51	$15,331.27
I	Services	$1,345,040.59	$13,450.42
	Other	$795.00	$7.95
	Total for Wall - Gross Receipts	$2,878,962.10	$28,789.64

Wall Recap

A	Agriculture, Forestry, And Fishing	$1,208.75
C	Construction	$1,319.27
D	Manufacturing	$2,790.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,055.35
F	Wholesale Trade	$6,333.83
G	Retail Trade	$113,942.14
H	Finance, Insurance, And Real Estate	$1,054.10
I	Services	$60,469.08
	Other	$37.37
	Total for Wall	$201,210.01

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.
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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.

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$7.35	$0.08
Other	$478.60	$4.79
Total for MAJOR GROUP 27	$485.95	$4.87
MAJOR GROUP: 36 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	$762.95	$7.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$718.00	$7.18
4813 Telephone Communications, Except Radiotelephone	$2,759.00	$27.59
4841 Cable and Other Pay Television Services	$1,174.00	$11.74
4899 Communications Services, NEC	$1,238.88	$12.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,915.88	$59.16
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	$17,634.98	$176.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,006.68	$40.07
Total for MAJOR GROUP 50	$4,006.68	$40.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,773.77	$97.74
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,137.15	$41.37
Total for MAJOR GROUP 52	$4,137.15	$41.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$407.00	$4.07
Total for MAJOR GROUP 53	$407.00	$4.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$357.27	$3.57
Total for MAJOR GROUP 54	$357.27	$3.57
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		
5651 Family Clothing Stores	$823.00	$8.23
5699 Miscellaneous Apparel and Accessory Stores	$612.50	$6.13
Other	$101.00	$1.01
Total for MAJOR GROUP 56	$1,536.50	$15.37

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$7,709.04	$77.09
5963 Direct Selling Establishments	$926.31	$9.26
5999 Miscellaneous Retail Stores, NEC	$31,604.51	$316.05
Other	$209.82	$2.10
Total for MAJOR GROUP 59	$40,449.68	$404.50
Total for DIVISION G	$51,499.43	$515.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,270.73	$12.71
7374 Computer Processing and Data Preparation and Processing Services	$23.96	$0.24
7389 Miscellaneous Business Services	$119.35	$1.19
Other	$1,526.14	$15.27
Total for MAJOR GROUP 73	$2,940.18	$29.41
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	$1,497.13	$14.97
Total for MAJOR GROUP 87	$1,497.13	$14.97
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,858.31	$58.59

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$762.95	$7.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,634.98	$176.35
F	Wholesale Trade	$9,773.77	$97.74
G	Retail Trade	$51,499.43	$515.00
I	Services	$5,858.31	$58.59
	Other	$1,255.00	$12.55
	Total for Wallace - General	$86,784.44	$867.87

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

Returns Filed: October 2024

Wallace Recap

		Taxable	Tax Due
D	Manufacturing		$7.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$176.35
F	Wholesale Trade		$97.74
G	Retail Trade		$515.00
I	Services		$58.59
	Other		$12.55
	Total for Wallace		$867.87

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

Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$85.01	$1.70
Total for MAJOR GROUP 27	$85.01	$1.70
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,103.69	$22.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$619.50	$12.39
4899 Communications Services, NEC	$243.08	$4.86
Other	$586.50	$11.73
Total for MAJOR GROUP 48	$1,449.08	$28.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$6,119.58	$122.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$34,753.06	$695.06
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$656.00	$13.12
Total for MAJOR GROUP 53	$656.00	$13.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,939.82	$118.80
5999 Miscellaneous Retail Stores, NEC	$274.54	$5.49
Other	$45,990.53	$919.81

			Taxable	Tax Due
Ward - General *continued...*				
DIVISION: G Retail Trade *continued...*				
		Total for MAJOR GROUP 59	$52,204.89	$1,044.10
		Total for DIVISION G	$91,935.57	$1,838.71
DIVISION: H Finance, Insurance, And Real Estate				
MAJOR GROUP:	65	Real Estate		
Other			N/A	N/A
		Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP:	67	Holding And Other Investment Offices		
Other			N/A	N/A
		Total for MAJOR GROUP 67	N/A	N/A
		Total for DIVISION H	N/A	N/A
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$26,843.17	$536.86
		Total for MAJOR GROUP 73	$26,843.17	$536.86
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	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	$51,044.47	$1,020.89

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,103.69	$22.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,119.58	$122.39
F	Wholesale Trade	$34,753.06	$695.06
G	Retail Trade	$91,935.57	$1,838.71
I	Services	$51,044.47	$1,020.89
	Other	$752.50	$15.05
	Total for Ward - General	$185,708.87	$3,714.17

Ward Recap

		Tax Due
D	Manufacturing	$22.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$122.39
F	Wholesale Trade	$695.06
G	Retail Trade	$1,838.71
I	Services	$1,020.89
	Other	$15.05
	Total for Ward	$3,714.17

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,218.00	$24.36
Other	$5,354.00	$107.08
Total for MAJOR GROUP 07	$6,572.00	$131.44
Total for DIVISION A	$6,572.00	$131.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$27,230.40	$544.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$210.05	$4.21
Other	$723.24	$14.46
Total for MAJOR GROUP 20	$933.29	$18.67
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$316.29	$6.32
2731 Books: Publishing, or Publishing and Printing	$967.49	$19.35
2754 Commercial Printing, Gravure	$30.41	$0.62
2759 Commercial Printing, NEC	$213.52	$4.27
Other	$2,080.11	$41.60
Total for MAJOR GROUP 27	$3,607.82	$72.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$170.50	$3.41
Total for MAJOR GROUP 28	$170.50	$3.41
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: 36 Electronic And Other Electrical Equipment And 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

Warner - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$7,425.67	$148.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$694.79	$13.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$927.29	$18.54
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	$9,477.50	$189.55
4813 Telephone Communications, Except Radiotelephone	$481.58	$9.63
4841 Cable and Other Pay Television Services	$18,579.69	$371.59
4899 Communications Services, NEC	$229.35	$4.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,773.12	$575.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,452.17	$1,229.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$23,172.16	$463.45
Total for MAJOR GROUP 50	$23,172.16	$463.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$642.00	$12.84
5136 Men's and Boys' Clothing and Furnishings	$1,703.00	$34.06
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,147.76	$302.96
5142 Packaged Frozen Foods	$872.50	$17.45
Other	$11,284.13	$225.68
Total for MAJOR GROUP 51	$29,649.39	$592.99
Total for DIVISION F	$52,821.55	$1,056.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$44,334.88	$886.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$44,780.36	$895.61
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,423.16	$228.46
5399 Miscellaneous General Merchandise Stores	$276.00	$5.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,480.66	$229.61
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,315.00	$26.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,149.50	$83.00
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	$1,006.50	$20.13
5651 Family Clothing Stores	$3,088.16	$61.76
5661 Shoe Stores	$1,431.31	$28.63

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$674.99	$13.50
Other	$812.48	$16.25
Total for MAJOR GROUP 56	$7,013.44	$140.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,119.00	$22.38
Other	$3,847.84	$76.96
Total for MAJOR GROUP 57	$4,966.84	$99.34
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		
5943 Stationery Stores	$337.00	$6.74
5961 Catalog and Mail-Order Houses	$73,042.15	$1,460.84
5963 Direct Selling Establishments	$1,177.01	$23.54
5999 Miscellaneous Retail Stores, NEC	$5,346.98	$106.94
Other	$2,453.91	$49.08
Total for MAJOR GROUP 59	$82,357.05	$1,647.14
Total for DIVISION G	$160,577.29	$3,211.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$892.74	$17.85
Total for MAJOR GROUP 64	$892.74	$17.85
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,015.24	$20.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$11,098.65	$221.97
7299 Miscellaneous Personal Services, NEC	$3,379.00	$67.58
Other	$8,837.49	$176.75
Total for MAJOR GROUP 72	$23,315.14	$466.30
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$22.50	$0.45
7342 Disinfecting and Pest Control Services	$3,447.74	$68.96
7349 Building Cleaning and Maintenance Services, NEC	$1,293.95	$25.88
7359 Equipment Rental and Leasing, NEC	$4,345.50	$86.91
7372 Prepackaged Software	$9,269.79	$185.40
7374 Computer Processing and Data Preparation and Processing Services	$469.92	$9.40
7379 Computer Related Services, NEC	$609.03	$12.18
7389 Miscellaneous Business Services	$2,906.61	$58.14
Other	$17,604.01	$352.08
Total for MAJOR GROUP 73	$39,969.05	$799.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
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

		Taxable	Tax Due
Warner - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,945.94	$138.93
	Total for MAJOR GROUP 87	$6,945.94	$138.93
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,219.50	$124.39
	Total for MAJOR GROUP 89	$6,219.50	$124.39
	Total for DIVISION I	$87,880.67	$1,757.64

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$6,572.00	$131.44
C	Construction	$27,230.40	$544.61
D	Manufacturing	$7,425.67	$148.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,452.17	$1,229.03
F	Wholesale Trade	$52,821.55	$1,056.44
G	Retail Trade	$160,577.29	$3,211.56
H	Finance, Insurance, And Real Estate	$1,015.24	$20.30
I	Services	$87,880.67	$1,757.64
	Total for Warner - General	$404,974.99	$8,099.54

Warner Recap

A	Agriculture, Forestry, And Fishing	$131.44
C	Construction	$544.61
D	Manufacturing	$148.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,229.03
F	Wholesale Trade	$1,056.44
G	Retail Trade	$3,211.56
H	Finance, Insurance, And Real Estate	$20.30
I	Services	$1,757.64
	Total for Warner	$8,099.54

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

Wasta - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.39	$0.09
Other	$326.38	$3.26
Total for MAJOR GROUP 27	$334.77	$3.35
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	$982.57	$9.83
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	$2,351.00	$23.51
4813 Telephone Communications, Except Radiotelephone	$1,249.00	$12.49
4841 Cable and Other Pay Television Services	$2,311.75	$23.12
4899 Communications Services, NEC	$34.00	$0.34
Total for MAJOR GROUP 48	$5,945.75	$59.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$9,849.42	$98.50
Total for MAJOR GROUP 49	$9,849.42	$98.50
Total for DIVISION E	$17,099.17	$171.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,504.51	$55.05
Total for MAJOR GROUP 50	$5,504.51	$55.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$656.69	$6.57
Total for MAJOR GROUP 51	$656.69	$6.57
Total for DIVISION F	$6,161.20	$61.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,487.65	$14.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,581.65	$15.82
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	$987.00	$9.87
5661 Shoe Stores	$351.27	$3.51
Other	N/A	N/A

Wasta - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 56	$1,496.27	$14.96
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$13,729.05	$137.29
5999 Miscellaneous Retail Stores, NEC		$2,049.65	$20.50
Other		$1,889.68	$18.89
	Total for MAJOR GROUP 59	$17,668.38	$176.68
	Total for DIVISION G	$27,281.29	$272.81

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$820.92	$8.21
Other		$13,819.16	$138.20
	Total for MAJOR GROUP 73	$14,640.08	$146.41
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	$62,537.73	$625.39

Wasta - General Recap

D	Manufacturing	$982.57	$9.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,099.17	$171.00
F	Wholesale Trade	$6,161.20	$61.62
G	Retail Trade	$27,281.29	$272.81
I	Services	$62,537.73	$625.39
	Other	$410.00	$4.10
	Total for Wasta - General	$114,471.96	$1,144.75

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

Returns Filed: October 2024

Wasta Recap

		Taxable	Tax Due
D	Manufacturing		$9.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$171.00
F	Wholesale Trade		$61.62
G	Retail Trade		$272.81
I	Services		$625.39
	Other		$4.10
	Total for Wasta		$1,144.75

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

Watertown - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$10,640.93	$212.82
Total for MAJOR GROUP 01	$10,640.93	$212.82
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,433.89	$48.68
Total for MAJOR GROUP 02	$2,433.89	$48.68
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$98,045.98	$1,960.92
0742 Veterinary Services for Animal Specialties	$313,715.90	$6,274.32
0752 Animal Specialty Services, Except Veterinary	$178,989.70	$3,579.81
0782 Lawn and Garden Services	$249,486.32	$4,989.73
0783 Ornamental Shrub and Tree Services	$38,054.06	$761.09
Other	N/A	N/A
Total for MAJOR GROUP 07	$879,410.66	$17,588.24
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	$904,047.09	$18,080.97
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,798.28	$95.97
Other	$175,831.99	$3,516.64
Total for MAJOR GROUP 15	$180,630.27	$3,612.61
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$702,329.80	$16,457.33
Total for MAJOR GROUP 16	$702,329.80	$16,457.33
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149,674.07	$2,993.48
1731 Electrical Work	$127,452.87	$2,588.51
1751 Carpentry Work	$52,811.18	$1,056.23
1752 Floor Laying and Other Floor Work, NEC	$188,953.87	$3,779.08
1771 Concrete Work	$62,805.74	$1,256.12
1793 Glass and Glazing Work	$36,283.67	$725.67
1796 Installation or Erection of Building Equipment, NEC	$38,817.71	$776.36
1799 Special Trade Contractors, NEC	$159,453.85	$3,189.07
Other	$35,817.96	$716.36
Total for MAJOR GROUP 17	$852,070.92	$17,080.88
Total for DIVISION C	$1,735,030.99	$37,150.82
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$681.25	$13.63
2047 Dog and Cat Food	$4,309.24	$86.18
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$2,162.51	$43.25
2084 Wines, Brandy, and Brandy Spirits	$1,631.95	$32.63
2086 Bottled and Canned Soft Drinks and Carbonated Water	$8,119.75	$162.40
Other	$35,183.29	$703.67
Total for MAJOR GROUP 20	$52,087.99	$1,041.76
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,226.50	$44.53
Other	N/A	N/A

Watertown - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$2,970.00	$59.40
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$820.79	$16.42
Other	$2,459.88	$49.20
Total for MAJOR GROUP 22	$3,280.67	$65.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,502.50	$170.05
2394 Canvas and Related Products	$3,701.86	$74.04
Other	$4,568.69	$91.37
Total for MAJOR GROUP 23	$16,773.05	$335.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$14,571.68	$291.44
Other	$4,667.71	$93.35
Total for MAJOR GROUP 24	$19,239.39	$384.79
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$63,577.81	$1,271.56
Total for MAJOR GROUP 25	$63,577.81	$1,271.56
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,853.91	$737.08
2721 Periodicals: Publishing, or Publishing and Printing	$21,912.06	$438.24
2731 Books: Publishing, or Publishing and Printing	$17,804.41	$356.09
2741 Miscellaneous Publishing	$8,026.03	$160.52
2752 Commercial Printing, Lithographic	$38,311.05	$766.22
2754 Commercial Printing, Gravure	$10,652.38	$213.06
2759 Commercial Printing, NEC	$73,529.93	$1,470.59
2771 Greeting Cards	$6,948.92	$138.98
Other	$9,378.59	$187.57
Total for MAJOR GROUP 27	$223,417.28	$4,468.35
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$250,714.00	$5,014.28
2819 Industrial Inorganic Chemicals, NEC	$19,846.50	$396.93
2833 Medicinal Chemicals and Botanical Products	$994.03	$19.88
2834 Pharmaceutical Preparations	$20,842.50	$416.85
2841 Soaps and Other Detergents, Except Specialty Cleaners	$5,021.75	$100.43
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$5,408.56	$108.17
Other	$1,374.89	$27.50
Total for MAJOR GROUP 28	$304,202.23	$6,084.04
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		
3069 Fabricated Rubber Products, NEC	$3,373.00	$67.46
3086 Plastics Foam Products	$218,578.42	$4,371.57
3089 Plastics Products, NEC	$12,359.15	$247.18
Other	$183,049.41	$4,848.91
Total for MAJOR GROUP 30	$417,359.98	$9,535.12
MAJOR GROUP: 31 Leather And Leather Products		
Other	$3,103.00	$62.06
Total for MAJOR GROUP 31	$3,103.00	$62.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$23,270.41	$465.41
3273 Ready-Mixed Concrete	$641,570.73	$12,831.41
Other	$38,041.63	$760.83
Total for MAJOR GROUP 32	$702,882.77	$14,057.65

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 33 Primary Metal Industries		
Other	$283,769.72	$5,675.40
Total for MAJOR GROUP 33	$283,769.72	$5,675.40
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$2,614.74	$52.29
3429 Hardware, NEC	$44,469.32	$889.38
3443 Fabricated Plate Work	$38,617.01	$772.34
3484 Small Arms	$838.50	$16.77
Other	$669,348.08	$13,386.97
Total for MAJOR GROUP 34	$755,887.65	$15,117.75
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$103,791.24	$2,075.82
3531 Construction Machinery and Equipment	$181,033.98	$3,620.68
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$4,802.25	$96.05
3599 Industrial and Commercial Machinery and Equipment, NEC	$88,221.51	$1,764.43
Other	$463,396.64	$9,267.93
Total for MAJOR GROUP 35	$841,245.62	$16,824.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$186,615.12	$3,732.30
3699 Electrical Machinery, Equipment, and Supplies, NEC	$2,185.28	$43.71
Other	$154,521.72	$3,090.43
Total for MAJOR GROUP 36	$343,322.12	$6,866.44
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,746.13	$274.92
3714 Motor Vehicle Parts and Accessories	$256,486.24	$5,129.72
Other	$29,066.33	$581.32
Total for MAJOR GROUP 37	$299,298.70	$5,985.96
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$17,077.00	$341.54
Other	$8,065.31	$161.31
Total for MAJOR GROUP 38	$25,142.31	$502.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$60,875.10	$1,217.50
3993 Signs and Advertising Specialties	$58,097.08	$1,161.94
3999 Manufacturing Industries, NEC	$135,091.68	$2,701.83
Other	$9,802.50	$196.05
Total for MAJOR GROUP 39	$263,866.36	$5,277.32
Total for DIVISION D	$4,649,855.47	$94,185.02
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	$5,668.23	$113.37
Total for MAJOR GROUP 41	$5,668.23	$113.37
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$202,168.39	$4,043.37
4225 General Warehousing and Storage	$409,586.45	$8,191.73
Other	$91,520.89	$1,830.42
Total for MAJOR GROUP 42	$703,275.73	$14,065.52
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$7,674.50	$153.49
Total for MAJOR GROUP 44	$7,674.50	$153.49
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,034.50	$20.69
Total for MAJOR GROUP 47	$1,034.50	$20.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$510,446.03	$10,208.93
4813 Telephone Communications, Except Radiotelephone	$360,623.32	$7,212.48
4833 Television Broadcasting Stations	$495.00	$9.90
4841 Cable and Other Pay Television Services	$887,363.15	$17,747.27
4899 Communications Services, NEC	$100,674.63	$2,013.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,859,891.48	$37,197.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$31,412.45	$628.25
4959 Sanitary Services, NEC	$27,094.64	$541.89
Other	$2,873,229.56	$57,464.59
Total for MAJOR GROUP 49	$2,931,736.65	$58,634.73
Total for DIVISION E	$6,913,042.16	$138,260.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$183,894.18	$3,677.88
5013 Motor Vehicle Supplies and New Parts	$188,203.56	$3,764.07
5014 Tires and Tubes	$8,482.75	$169.66
5021 Furniture	$5,647.34	$112.95
5023 Homefurnishings	$110,007.73	$2,200.15
5031 Lumber, Plywood, Millwork, and Wood Panels	$18,594.50	$371.89
5032 Brick, Stone, and Related Construction Materials	$26,232.45	$524.65
5039 Construction Materials, NEC	$211,487.99	$4,229.76
5044 Office Equipment	$34,220.23	$684.41
5045 Computers and Computer Peripheral Equipment and Software	$140,175.20	$2,803.50
5046 Commercial Equipment, NEC	$63,255.87	$1,265.12
5047 Medical, Dental, and Hospital Equipment and Supplies	$217,788.09	$4,355.76
5049 Professional Equipment and Supplies, NEC	$4,739.43	$94.78
5051 Metals Service Centers and Offices	$64,993.13	$1,299.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$606,895.27	$12,137.92
5064 Electrical Appliances, Television and Radio Sets	$6,315.70	$126.32
5065 Electronic Parts and Equipment, NEC	$71,526.50	$1,430.53
5072 Hardware	$9,697.62	$193.95
5074 Plumbing and Heating Equipment and Supplies	$1,036,776.81	$20,735.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$183,469.29	$3,669.38
5078 Refrigeration Equipment and Supplies	$2,171.54	$43.43
5082 Construction and Mining Machinery and Equipment	$3,423.91	$68.47
5083 Farm and Garden Machinery and Equipment	$135,940.12	$2,718.80
5084 Industrial Machinery and Equipment	$411,978.13	$8,239.56
5085 Industrial Supplies	$100,611.87	$2,012.24
5087 Service Establishment Equipment and Supplies	$34,110.34	$682.22
5091 Sporting and Recreational Goods and Supplies	$52,600.92	$1,052.02
5092 Toys and Hobby Goods and Supplies	$27,969.00	$559.38
5093 Scrap and Waste Materials	$503,734.93	$10,074.70
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$6,683.21	$133.66
5099 Durable Goods, NEC	$102,201.52	$2,044.03
Other	$450,152.35	$9,003.05
Total for MAJOR GROUP 50	$5,023,981.48	$100,479.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$68,979.37	$1,379.60

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5113 Industrial and Personal Service Paper	$28,871.55	$577.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$54,508.68	$1,090.17
5131 Piece Goods, Notions, and Other Dry Goods	$1,006.50	$20.13
5136 Men's and Boys' Clothing and Furnishings	$21,318.75	$426.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$26,159.10	$523.20
5139 Footwear	$8,181.06	$163.62
5141 Groceries, General Line	$116,135.12	$2,322.70
5142 Packaged Frozen Foods	$43,263.67	$865.26
5145 Confectionery	$39,026.50	$780.53
5149 Groceries and Related Products, NEC	$7,603.98	$152.08
5153 Grain and Field Beans	$12,778.09	$255.56
5162 Plastics Materials and Basic Forms and Shapes	$50,840.61	$1,016.81
5169 Chemicals and Allied Products, NEC	$13,849.82	$277.00
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$678,380.21	$13,567.59
5191 Farm Supplies	$123,301.78	$2,466.04
5192 Books, Periodicals, and Newspapers	$605.10	$12.10
5193 Flowers, Nursery Stock, and Florists' Supplies	$26,184.16	$523.68
5194 Tobacco and Tobacco Products	$92,200.75	$1,844.02
5199 Nondurable Goods, NEC	$70,857.67	$1,417.16
Other	$211,922.51	$4,238.45
Total for MAJOR GROUP 51	$1,695,974.98	$33,919.51
Total for DIVISION F	$6,719,956.46	$134,399.15
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,661,681.69	$173,233.61
5231 Paint, Glass, and Wallpaper Stores	$252,885.87	$5,057.72
5251 Hardware Stores	$1,024,630.21	$20,492.62
5261 Retail Nurseries, Lawn and Garden Supply Stores	$40,832.53	$816.65
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,985,449.19	$199,708.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,754,915.92	$235,098.32
5331 Variety Stores	$792,857.71	$15,857.15
5399 Miscellaneous General Merchandise Stores	$1,967,769.00	$39,355.37
Total for MAJOR GROUP 53	$14,515,542.63	$290,310.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,595,734.26	$131,914.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$90,374.15	$1,807.48
5441 Candy, Nut, and Confectionery Stores	$7,833.84	$156.67
5461 Retail Bakeries	$23,026.93	$460.54
5499 Miscellaneous Food Stores	$94,529.50	$1,890.59
Other	$20,882.54	$417.65
Total for MAJOR GROUP 54	$6,832,381.22	$136,647.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,854,461.30	$37,089.22
5531 Auto and Home Supply Stores	$1,833,114.93	$36,662.31
5541 Gasoline Service Station	$1,643,971.88	$32,879.43
5571 Motorcycle Dealers	$46,708.88	$934.18
5599 Automotive Dealers, NEC	$3,571.02	$71.42
Other	$270,050.63	$5,401.01
Total for MAJOR GROUP 55	$5,651,878.64	$113,037.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,969.00	$219.38
5621 Women's Clothing Stores	$221,159.92	$4,423.20
5632 Women's Accessory and Specialty Stores	$23,832.90	$476.66
5641 Children's and Infants' Wear Stores	$4,667.50	$93.35
5651 Family Clothing Stores	$181,783.99	$3,635.68

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$132,408.02	$2,648.17
5699 Miscellaneous Apparel and Accessory Stores	$561,437.54	$11,228.76
Total for MAJOR GROUP 56	$1,136,258.87	$22,725.20
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$366,292.28	$7,325.85
5713 Floor Coverings Stores	$15,291.81	$305.83
5719 Miscellaneous Homefurnishings Stores	$159,933.74	$3,198.67
5722 Household Appliance Stores	$352,197.66	$7,043.96
5731 Radio, Television, and Consumer Electronics Stores	$291,960.05	$5,839.19
5734 Computer and Computer Software Stores	$105,394.35	$2,107.89
5736 Musical Instruments Stores	$29,664.74	$593.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,323,801.00	$26,476.01
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,564,735.10	$131,294.72
5813 Drinking Places	$429,985.65	$8,599.71
Total for MAJOR GROUP 58	$6,994,720.75	$139,894.43
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$305,918.40	$6,118.37
5921 Liquor Stores	$820,643.46	$16,412.89
5932 Used Merchandise Stores	$99,950.09	$1,999.01
5941 Sporting Goods Stores and Bicycle Shops	$323,404.54	$6,468.10
5942 Book Stores	$8,945.47	$178.92
5943 Stationery Stores	$106,634.54	$2,132.68
5944 Jewelry Stores	$177,315.69	$3,546.31
5945 Hobby, Toy, and Game Stores	$388,260.19	$7,765.21
5947 Gift, Novelty, and Souvenir Shops	$310,866.15	$6,217.32
5948 Luggage and Leather Goods Stores	$1,496.89	$29.94
5961 Catalog and Mail-Order Houses	$4,344,726.95	$86,894.66
5962 Automatic Merchandise Machine Operators	$205,312.37	$4,106.24
5963 Direct Selling Establishments	$191,279.21	$3,825.59
5992 Florists	$66,303.47	$1,326.08
5993 Tobacco Stores and Stands	$416,606.79	$8,332.13
5995 Optical Goods Stores	$13,983.10	$279.67
5999 Miscellaneous Retail Stores, NEC	$3,400,190.06	$68,003.83
Other	$6,296.08	$125.92
Total for MAJOR GROUP 59	$11,188,133.45	$223,762.87
Total for DIVISION G	$57,628,165.75	$1,152,563.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,827.44	$116.55
Other	$26,421.39	$528.43
Total for MAJOR GROUP 60	$32,248.83	$644.98
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$9,604.79	$192.09
6159 Miscellaneous Business Credit Institutions	$56,950.99	$1,139.02
Other	$5,823.00	$116.46
Total for MAJOR GROUP 61	$72,378.78	$1,447.57
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$4,081.10	$81.62
Total for MAJOR GROUP 63	$4,081.10	$81.62
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$43,104.33	$862.09
Total for MAJOR GROUP 64	$43,104.33	$862.09

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$610,002.60	$12,200.05
6541 Title Abstract Offices	$44,609.19	$892.18
Other	N/A	N/A
Total for MAJOR GROUP 65	$663,422.79	$13,268.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$65,122.12	$1,302.44
Other	$16,777.50	$335.55
Total for MAJOR GROUP 67	$81,899.62	$1,637.99
Total for DIVISION H	$906,692.39	$18,133.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,388,222.56	$27,764.45
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,389,868.56	$27,797.37
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$31,008.79	$620.17
7221 Photographic Studios, Portrait	$75,822.49	$1,516.46
7231 Beauty Shops	$751,960.70	$15,039.26
7261 Funeral Services and Crematories	$204,499.50	$4,089.99
7299 Miscellaneous Personal Services, NEC	$243,010.92	$4,860.22
Other	$105,477.48	$2,109.54
Total for MAJOR GROUP 72	$1,411,779.88	$28,235.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$26,717.97	$534.36
7319 Advertising, NEC	$43,159.51	$863.19
7322 Adjustment and Collection Services	$36,547.94	$730.96
7323 Credit Reporting Services	$6,492.15	$129.84
7331 Direct Mail Advertising Services	$84,792.99	$1,695.86
7335 Commercial Photography	$22,136.99	$442.74
7336 Commercial Art and Graphic Design	$41,474.93	$829.49
7338 Secretarial and Court Reporting	$496.80	$9.94
7342 Disinfecting and Pest Control Services	$373,741.03	$7,474.82
7349 Building Cleaning and Maintenance Services, NEC	$170,905.87	$3,418.15
7352 Medical Equipment Rental and Leasing	$23,709.68	$474.19
7353 Heavy Construction Equipment Rental and Leasing	$14,450.66	$289.01
7359 Equipment Rental and Leasing, NEC	$364,525.87	$7,290.52
7363 Help Supply Services	$35,310.23	$706.20
7371 Computer Programming Services	$161,187.13	$3,223.75
7372 Prepackaged Software	$686,225.45	$13,724.58
7373 Computer Integrated Systems Design	$24,877.84	$497.57
7374 Computer Processing and Data Preparation and Processing Services	$131,927.71	$2,638.55
7375 Information Retrieval Services	$324,363.38	$6,487.28
7376 Computer Facilities Management Services	$7,608.00	$152.16
7377 Computer Rental and Leasing	$29,686.87	$593.74
7378 Computer Maintenance and Repair	$169,248.22	$3,384.96
7379 Computer Related Services, NEC	$142,134.39	$2,842.69
7381 Detective, Guard, and Armored Car Services	$28,027.21	$560.55
7382 Security Systems Services	$32,271.60	$645.42
7389 Miscellaneous Business Services	$410,670.21	$8,213.42
Other	$21,824.00	$436.48
Total for MAJOR GROUP 73	$3,414,514.63	$68,290.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$34,655.29	$693.11
7515 Passenger Car Leasing	$5,299.74	$105.99
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$375,530.87	$7,510.63
7534 Tire Retreading and Repair Shops	$414,113.51	$8,282.27
7536 Automotive Glass Replacement Shops	$75,800.53	$1,516.01

Watertown - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7538 General Automotive Repair Shops	$758,003.29	$15,160.06
7539 Automotive Repair Shops, NEC	$216,016.40	$4,320.33
7542 Carwashes	$193,333.74	$3,866.68
7549 Automotive Services, Except Repair and Carwashes	$239,983.69	$4,799.68
Other	$269,678.37	$5,393.56
Total for MAJOR GROUP 75	$2,582,415.43	$51,648.32
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$3,342.03	$66.84
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$24,706.03	$494.11
7629 Electrical and Electronic Repair Shops, NEC	$20,927.87	$418.56
7692 Welding Repair	$17,202.15	$344.05
7699 Repair Shops and Related Services, NEC	$569,970.23	$11,399.41
Other	$7,501.57	$150.04
Total for MAJOR GROUP 76	$643,649.88	$12,873.01
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$349.50	$6.99
Other	$138,755.51	$2,775.11
Total for MAJOR GROUP 78	$139,105.01	$2,782.10
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$94,475.12	$1,889.50
7922 Theatrical Producers and Miscellaneous Theatrical Services	$20,582.36	$411.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$21,014.11	$420.28
7991 Physical Fitness Facilities	$151,428.90	$3,028.59
7997 Membership Sports and Recreation Clubs	$357,400.25	$7,148.00
7999 Amusement and Recreation Services, NEC	$72,891.21	$1,457.82
Other	$49,642.65	$992.86
Total for MAJOR GROUP 79	$767,434.60	$15,348.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$25,455.20	$509.10
8042 Offices and Clinics of Optometrists	$9,160.39	$183.21
8049 Offices and Clinics of Health Practitioners, NEC	$9,606.80	$192.13
8051 Skilled Nursing Care Facilities	$15,299.80	$306.01
8099 Health and Allied Services, NEC	$986.66	$19.73
Other	$404,945.32	$8,098.91
Total for MAJOR GROUP 80	$465,454.17	$9,309.09
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$770,591.79	$15,411.83
Total for MAJOR GROUP 81	$770,591.79	$15,411.83
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$754.00	$15.08
8299 Schools and Educational Services NEC	$41,116.38	$822.33
Other	$1,504,263.17	$30,085.26
Total for MAJOR GROUP 82	$1,546,133.55	$30,922.67
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$3,961.05	$79.22
Other	N/A	N/A
Total for MAJOR GROUP 83	$4,042.05	$80.84
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$11,007.99	$220.16
8641 Civic, Social, and Fraternal Associations	$1,846.60	$36.93
8661 Religious Organizations	$3,391.00	$67.82
8699 Membership Organizations, NEC	$5,891.75	$117.84
Total for MAJOR GROUP 86	$22,137.34	$442.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$90,215.37	$1,804.31
8713 Surveying Services	$37,094.93	$741.90
8721 Accounting, Auditing, and Bookkeeping Services	$911,510.15	$18,230.21

		Taxable	Tax Due
Watertown - General *continued*...			
DIVISION: I Services *continued*...			
8734 Testing Laboratories		$37,406.29	$748.13
8741 Management Services		$27,923.10	$558.45
8742 Management Consulting Services		$20,002.74	$400.07
8744 Facilities Support Management Services		$7,032.19	$140.65
8748 Business Consulting Services, NEC		$192,324.87	$3,846.49
Other		$47,302.07	$946.04
	Total for MAJOR GROUP 87	$1,370,811.71	$27,416.25
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$357,828.94	$7,156.59
	Total for MAJOR GROUP 89	$357,828.94	$7,156.59
	Total for DIVISION I	$14,887,738.79	$297,755.01

Watertown - General Recap

A	Agriculture, Forestry, And Fishing	$904,047.09	$18,080.97
C	Construction	$1,735,030.99	$37,150.82
D	Manufacturing	$4,649,855.47	$94,185.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,913,042.16	$138,260.90
F	Wholesale Trade	$6,719,956.46	$134,399.15
G	Retail Trade	$57,628,165.75	$1,152,563.51
H	Finance, Insurance, And Real Estate	$906,692.39	$18,133.84
I	Services	$14,887,738.79	$297,755.01
	Other	$445,701.96	$8,914.04
	Total for Watertown - General	$94,790,231.06	$1,899,443.26

Watertown - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	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: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,560.85	$15.62
Other		N/A	N/A
	Total for MAJOR GROUP 20	$3,254.82	$32.56
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			

Watertown - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	$14,942.93	$149.45
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	$133,620.30	$1,336.21
Total for MAJOR GROUP 53	$133,620.30	$1,336.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,178,067.87	$11,780.68
5461 Retail Bakeries	$16,879.28	$168.79
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,244,535.83	$12,445.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$457,326.14	$4,573.25
Total for MAJOR GROUP 55	$457,326.14	$4,573.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,239,176.23	$62,391.74
5813 Drinking Places	$426,665.00	$4,266.65
Total for MAJOR GROUP 58	$6,665,841.23	$66,658.39
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$732,774.38	$7,327.76
5947 Gift, Novelty, and Souvenir Shops	$158,084.17	$1,580.84
5999 Miscellaneous Retail Stores, NEC	$5,378.00	$53.78
Other	$18,664.46	$186.65
Total for MAJOR GROUP 59	$914,901.01	$9,149.03
Total for DIVISION G	$9,416,328.51	$94,163.28
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		
7011 Hotels and Motels	$1,363,336.16	$13,633.37
Total for MAJOR GROUP 70	$1,363,336.16	$13,633.37
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	$3,851.09	$38.51
Total for MAJOR GROUP 73	$3,851.09	$38.51
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$23,833.61	$238.34
Other		$391,533.39	$3,915.34
	Total for MAJOR GROUP 79	$415,367.00	$4,153.68
MAJOR GROUP: 80	Health Services		
Other		$13,363.92	$133.65
	Total for MAJOR GROUP 80	$13,363.92	$133.65
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
	Total for DIVISION I	$2,029,830.09	$20,298.33

Watertown - Gross Receipts Recap

D	Manufacturing	$14,942.93	$149.45
G	Retail Trade	$9,416,328.51	$94,163.28
I	Services	$2,029,830.09	$20,298.33
	Other	$77,576.55	$775.76
	Total for Watertown - Gross Receipts	$11,538,678.08	$115,386.82

Watertown Recap

A	Agriculture, Forestry, And Fishing	$18,080.97
C	Construction	$37,150.82
D	Manufacturing	$94,334.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,260.90
F	Wholesale Trade	$134,399.15
G	Retail Trade	$1,246,726.79
H	Finance, Insurance, And Real Estate	$18,133.84
I	Services	$318,053.34
	Other	$9,689.80
	Total for Watertown	$2,014,830.08

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 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	$10,386.98	$207.73
Total for MAJOR GROUP 17	$10,386.98	$207.73
Total for DIVISION C	$10,411.98	$208.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,456.13	$49.12
Total for MAJOR GROUP 20	$2,456.13	$49.12
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 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	$356.92	$7.14
2721 Periodicals: Publishing, or Publishing and Printing	$98.51	$1.97
2754 Commercial Printing, Gravure	$43.70	$0.88
2759 Commercial Printing, NEC	$418.71	$8.37
Other	$736.00	$14.72
Total for MAJOR GROUP 27	$1,653.84	$33.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$33,382.99	$667.66
Total for MAJOR GROUP 32	$33,382.99	$667.66
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	$60,448.46	$1,208.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,315.49	$106.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,610.18	$112.20
MAJOR GROUP: 44 Water Transportation		

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,420.00	$168.40
4813 Telephone Communications, Except Radiotelephone	$15,239.19	$304.78
4841 Cable and Other Pay Television Services	$16,628.54	$332.57
4899 Communications Services, NEC	$1,379.85	$27.59
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,679.58	$833.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$92,141.26	$1,842.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$18,826.93	$376.55
Total for MAJOR GROUP 50	$18,826.93	$376.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$540.00	$10.80
5142 Packaged Frozen Foods	$295.00	$5.90
Other	$3,963.16	$79.26
Total for MAJOR GROUP 51	$4,798.16	$95.96
Total for DIVISION F	$23,625.09	$472.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,598.18	$1,671.96
Other	$1,687.53	$33.75
Total for MAJOR GROUP 52	$85,285.71	$1,705.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,212.39	$104.24
5399 Miscellaneous General Merchandise Stores	$419.39	$8.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$151,654.31	$3,033.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$157,297.47	$3,145.95
5499 Miscellaneous Food Stores	$1,723.25	$34.47
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,119.65	$4,542.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,997.61	$59.96
Total for MAJOR GROUP 55	$2,997.61	$59.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$469.40	$9.39
5632 Women’s Accessory and Specialty Stores	$829.43	$16.59
5651 Family Clothing Stores	$3,603.46	$72.07
5661 Shoe Stores	$397.50	$7.95
Other	$852.94	$17.06
Total for MAJOR GROUP 56	$6,152.73	$123.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,334.94	$146.70
5731 Radio, Television, and Consumer Electronics Stores	$2,344.16	$46.88
Other	$808.49	$16.17
Total for MAJOR GROUP 57	$10,487.59	$209.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,023.00	$140.46

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$7,023.00	$140.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,846.84	$36.94
5943 Stationery Stores	$2,257.10	$45.14
5961 Catalog and Mail-Order Houses	$76,727.02	$1,534.56
5963 Direct Selling Establishments	$4,667.53	$93.35
5999 Miscellaneous Retail Stores, NEC	$6,133.69	$122.68
Other	$2,885.78	$57.71
Total for MAJOR GROUP 59	$94,517.96	$1,890.38
Total for DIVISION G	$585,238.56	$11,704.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$249.70	$4.99
Other	N/A	N/A
Total for MAJOR GROUP 60	$335.29	$6.70
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,710.75	$34.22
Total for MAJOR GROUP 65	$1,710.75	$34.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,097.39	$61.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$28,529.34	$570.59
Total for MAJOR GROUP 70	$28,529.34	$570.59
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$4,918.83	$98.38
7299 Miscellaneous Personal Services, NEC	$2,776.50	$55.53
Other	N/A	N/A
Total for MAJOR GROUP 72	$8,887.58	$177.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$10.50	$0.21
7342 Disinfecting and Pest Control Services	$1,027.83	$20.56
7359 Equipment Rental and Leasing, NEC	$1,893.55	$37.87
7372 Prepackaged Software	$5,587.73	$111.75
7374 Computer Processing and Data Preparation and Processing Services	$238.00	$4.76
7379 Computer Related Services, NEC	$366.52	$7.33
7382 Security Systems Services	$164.28	$3.29
7389 Miscellaneous Business Services	$2,426.35	$48.53
Other	$2,514.92	$50.30
Total for MAJOR GROUP 73	$14,229.68	$284.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,051.14	$541.02
Total for MAJOR GROUP 75	$27,051.14	$541.02
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,393.90	$47.88
Total for MAJOR GROUP 76	$2,393.90	$47.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,211.36	$44.22
Total for MAJOR GROUP 79	$2,211.36	$44.22
MAJOR GROUP: 80 Health Services		

Waubay - 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		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,633.45	$72.67
	Total for MAJOR GROUP 87	$3,633.45	$72.67
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$8,152.00	$163.04
	Total for MAJOR GROUP 89	$8,152.00	$163.04
	Total for DIVISION I	$96,988.40	$1,939.78

Waubay - General Recap

C	Construction	$10,411.98	$208.23
D	Manufacturing	$60,448.46	$1,208.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$92,141.26	$1,842.81
F	Wholesale Trade	$23,625.09	$472.51
G	Retail Trade	$585,238.56	$11,704.80
H	Finance, Insurance, And Real Estate	$3,097.39	$61.95
I	Services	$96,988.40	$1,939.78
	Other	$64,268.52	$1,285.37
	Total for Waubay - General	$936,219.66	$18,724.42

Waubay Recap

C	Construction	$208.23
D	Manufacturing	$1,208.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,842.81
F	Wholesale Trade	$472.51
G	Retail Trade	$11,704.80
H	Finance, Insurance, And Real Estate	$61.95
I	Services	$1,939.78
	Other	$1,285.37
	Total for Waubay	$18,724.42

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
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3. TAX DUE: This is the amount of city tax reported by the sellers.
4. N/A: Whenever there are less than 3 licenses in any one classification the amounts reported are listed as N/A due to confidentiality.
5. All N/A sales are grouped into an "Other" category.
6. Sellers reporting the tax include those located within the specified city and those located both in-state and out-of-state who are reporting the specified city's tax. For example, a seller could be a retailer located out-of-state that delivers tangible personal property into that city.
7. Contractors' Excise Tax is not included 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: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,015.71	$420.31
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,044.40	$520.89
Total for DIVISION A	$26,179.40	$523.59
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than 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	$169,099.90	$3,382.00
1731 Electrical Work	$10,400.74	$208.01
1799 Special Trade Contractors, NEC	$2,274.29	$45.49
Other	$8,481.19	$169.63
Total for MAJOR GROUP 17	$190,256.12	$3,805.13
Total for DIVISION C	$313,858.29	$6,277.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,380.23	$47.60
Other	$2,932.25	$58.65
Total for MAJOR GROUP 20	$5,312.48	$106.25
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$680.50	$13.61
Total for MAJOR GROUP 23	$680.50	$13.61
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: 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	$7,543.66	$150.87
2721 Periodicals: Publishing, or Publishing and Printing	$5,655.18	$113.10
2731 Books: Publishing, or Publishing and Printing	$792.50	$15.85
2741 Miscellaneous Publishing	$1,353.86	$27.08
2754 Commercial Printing, Gravure	$275.98	$5.52
2759 Commercial Printing, NEC	$2,791.11	$55.83
2771 Greeting Cards	$122.34	$2.45
Other	$669.00	$13.38
Total for MAJOR GROUP 27	$19,203.63	$384.08
MAJOR GROUP: 28 Chemicals And Allied Products		

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,799.50	$55.99
Total for MAJOR GROUP 28	$2,799.50	$55.99
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$3,022.96	$60.57
Total for MAJOR GROUP 30	$3,022.96	$60.57
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: 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	$4,706.67	$94.13
Total for MAJOR GROUP 35	$4,706.67	$94.13
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$11,053.33	$221.05
Total for MAJOR GROUP 37	$11,053.33	$221.05
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	$1,271.00	$25.42
Total for MAJOR GROUP 39	$1,271.00	$25.42
Total for DIVISION D	$165,555.15	$3,311.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$16,950.96	$339.02
Other	$1,606.13	$32.12
Total for MAJOR GROUP 42	$18,557.09	$371.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,608.50	$532.17
4813 Telephone Communications, Except Radiotelephone	$75,301.71	$1,506.04
4841 Cable and Other Pay Television Services	$55,080.50	$1,101.61
4899 Communications Services, NEC	$6,952.20	$139.05
Other	$30.50	$0.61
Total for MAJOR GROUP 48	$163,973.41	$3,279.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$235,652.56	$4,713.05
Total for MAJOR GROUP 49	$235,652.56	$4,713.05
Total for DIVISION E	$419,641.06	$8,392.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$821.00	$16.42

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$1,583.92	$31.68
5045 Computers and Computer Peripheral Equipment and Software	$2,000.64	$40.01
5046 Commercial Equipment, NEC	$1,134.56	$22.69
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,144.20	$42.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,932.84	$578.66
5064 Electrical Appliances, Television and Radio Sets	$499.16	$9.99
5072 Hardware	$3,130.99	$62.62
5074 Plumbing and Heating Equipment and Supplies	$443,914.42	$8,878.29
5083 Farm and Garden Machinery and Equipment	$5,294.42	$105.88
5084 Industrial Machinery and Equipment	$3,494.44	$69.89
5085 Industrial Supplies	$5,213.70	$104.28
5087 Service Establishment Equipment and Supplies	$731.95	$14.64
5091 Sporting and Recreational Goods and Supplies	$1,330.98	$26.62
5092 Toys and Hobby Goods and Supplies	$3,281.00	$65.62
5099 Durable Goods, NEC	$729.00	$14.58
Other	$6,225.19	$124.50
Total for MAJOR GROUP 50	$510,462.41	$10,209.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,906.55	$58.13
5136 Men's and Boys' Clothing and Furnishings	$993.30	$19.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,060.60	$61.21
5139 Footwear	$812.50	$16.25
5142 Packaged Frozen Foods	$5,220.43	$104.41
5145 Confectionery	$1,063.53	$21.27
5192 Books, Periodicals, and Newspapers	$212.60	$4.25
5199 Nondurable Goods, NEC	$6,433.79	$128.67
Other	$41,789.90	$835.79
Total for MAJOR GROUP 51	$62,493.20	$1,249.85
Total for DIVISION F	$572,955.61	$11,459.10
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,572.16	$1,231.44
5251 Hardware Stores	$141,455.37	$2,829.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,041.53	$4,060.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,837.65	$656.75
5399 Miscellaneous General Merchandise Stores	$4,548.84	$90.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$249,359.79	$4,987.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$643,857.62	$12,877.15
5461 Retail Bakeries	$145,282.93	$2,905.66
5499 Miscellaneous Food Stores	$5,209.21	$104.19
Other	$11,042.47	$220.85
Total for MAJOR GROUP 54	$805,392.23	$16,107.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$183,574.22	$3,671.49
5531 Auto and Home Supply Stores	$318,443.30	$6,368.87
Other	$228,268.18	$4,565.37
Total for MAJOR GROUP 55	$730,285.70	$14,605.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,876.02	$37.52
5621 Women's Clothing Stores	$36,272.13	$725.45
5632 Women's Accessory and Specialty Stores	$770.40	$15.41
5651 Family Clothing Stores	$9,213.74	$184.28
5661 Shoe Stores	$1,085.84	$21.72

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$9,699.00	$193.98
Other	N/A	N/A
Total for MAJOR GROUP 56	$59,411.63	$1,188.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$20,519.68	$410.40
5719 Miscellaneous Homefurnishings Stores	$1,755.00	$35.10
5722 Household Appliance Stores	$10,754.38	$215.10
5731 Radio, Television, and Consumer Electronics Stores	$7,098.84	$141.98
5734 Computer and Computer Software Stores	$2,290.78	$45.82
Other	N/A	N/A
Total for MAJOR GROUP 57	$42,601.18	$852.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$362,096.17	$7,241.93
5813 Drinking Places	$62,247.28	$1,244.95
Total for MAJOR GROUP 58	$424,343.45	$8,486.88
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$21,040.40	$420.81
5921 Liquor Stores	$106,307.24	$2,126.15
5941 Sporting Goods Stores and Bicycle Shops	$54,329.87	$1,086.60
5942 Book Stores	$345.14	$6.90
5943 Stationery Stores	$3,756.65	$75.13
5961 Catalog and Mail-Order Houses	$318,988.45	$6,379.80
5963 Direct Selling Establishments	$18,420.78	$368.43
5995 Optical Goods Stores	$264.00	$5.28
5999 Miscellaneous Retail Stores, NEC	$170,858.24	$3,417.17
Other	$23,339.72	$466.80
Total for MAJOR GROUP 59	$717,650.49	$14,353.07
Total for DIVISION G	$3,232,086.00	$64,641.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$512.98	$10.26
Other	$8,449.50	$168.99
Total for MAJOR GROUP 60	$8,962.48	$179.25
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,038.42	$20.77
6159 Miscellaneous Business Credit Institutions	$25,128.00	$502.56
Other	N/A	N/A
Total for MAJOR GROUP 61	$26,311.42	$526.23
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$15,865.79	$317.32
Total for MAJOR GROUP 64	$15,865.79	$317.32
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$28,021.94	$560.44
Other	N/A	N/A
Total for MAJOR GROUP 65	$39,450.58	$789.01
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	$90,888.06	$1,817.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$311,451.80	$6,229.04

Webster - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$311,451.80	$6,229.04
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$16,125.83	$322.52
7231 Beauty Shops	$24,137.98	$482.77
7299 Miscellaneous Personal Services, NEC	$15,259.45	$305.20
Other	$286,007.56	$5,720.15
Total for MAJOR GROUP 72	$341,530.82	$6,830.64
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,843.92	$96.87
7349 Building Cleaning and Maintenance Services, NEC	$3,441.39	$68.84
7359 Equipment Rental and Leasing, NEC	$2,626.82	$52.54
7371 Computer Programming Services	$12,027.15	$240.55
7372 Prepackaged Software	$34,933.36	$698.68
7374 Computer Processing and Data Preparation and Processing Services	$4,065.08	$81.30
7378 Computer Maintenance and Repair	$2,289.10	$45.78
7379 Computer Related Services, NEC	$2,664.56	$53.29
7381 Detective, Guard, and Armored Car Services	$2,557.65	$51.15
7382 Security Systems Services	$758.71	$15.18
7389 Miscellaneous Business Services	$23,211.04	$464.23
Other	$9,450.28	$189.01
Total for MAJOR GROUP 73	$102,869.06	$2,057.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$49,648.34	$992.96
Other	$52,597.05	$1,051.94
Total for MAJOR GROUP 75	$102,245.39	$2,044.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$3,489.03	$69.78
7699 Repair Shops and Related Services, NEC	$30,961.08	$619.22
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,433.72	$988.67
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$28,319.35	$566.38
Total for MAJOR GROUP 79	$28,319.35	$566.38
MAJOR GROUP: 80 Health Services		
Other	$1,505.90	$30.12
Total for MAJOR GROUP 80	$1,505.90	$30.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$64,580.29	$1,291.61
Total for MAJOR GROUP 81	$64,580.29	$1,291.61
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,814.56	$36.29
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,984.56	$39.69
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	$43.29	$0.86
Total for MAJOR GROUP 86	$43.29	$0.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$44,518.48	$890.37
8721 Accounting, Auditing, and Bookkeeping Services	$15,562.41	$311.24
8741 Management Services	$510.00	$10.20
Other	$5,386.29	$107.73

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$65,977.18	$1,319.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,152.40	$183.05
	Total for MAJOR GROUP 89	$9,152.40	$183.05
	Total for DIVISION I	$1,088,554.81	$21,771.14
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	$26,179.40	$523.59
C	Construction	$313,858.29	$6,277.17
D	Manufacturing	$165,555.15	$3,311.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419,641.06	$8,392.83
F	Wholesale Trade	$572,955.61	$11,459.10
G	Retail Trade	$3,232,086.00	$64,641.86
H	Finance, Insurance, And Real Estate	$90,888.06	$1,817.77
I	Services	$1,088,554.81	$21,771.14
	Other	$1.50	$0.03
	Total for Webster - General	$5,909,719.88	$118,194.69

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
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 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		$98,240.78	$982.41
Other		N/A	N/A
	Total for MAJOR GROUP 54	$122,075.51	$1,220.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$214,071.26	$2,140.71
5813 Drinking Places		$62,247.28	$622.48
	Total for MAJOR GROUP 58	$276,318.54	$2,763.19
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$106,033.77	$1,060.34
Other		N/A	N/A
	Total for MAJOR GROUP 59	$113,322.77	$1,133.23
	Total for DIVISION G	$576,736.21	$5,767.37

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$301,159.98	$3,011.60
	Total for MAJOR GROUP 70	$301,159.98	$3,011.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$316,447.36	$3,164.48

Webster - Gross Receipts Recap

G	Retail Trade	$576,736.21	$5,767.37
I	Services	$316,447.36	$3,164.48
	Other	$204.14	$2.04
	Total for Webster - Gross Receipts	$893,387.71	$8,933.89

Webster Recap

A	Agriculture, Forestry, And Fishing	$523.59
C	Construction	$6,277.17
D	Manufacturing	$3,311.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,392.83
F	Wholesale Trade	$11,459.10
G	Retail Trade	$70,409.23
H	Finance, Insurance, And Real Estate	$1,817.77
I	Services	$24,935.62
	Other	$2.07
	Total for Webster	$127,128.58

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.

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,930.48	$58.61
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,530.48	$110.61
Total for DIVISION A	$5,530.48	$110.61
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	($2,276.78)	($45.53)
Total for MAJOR GROUP 17	($2,276.78)	($45.53)
Total for DIVISION C	($472.19)	($9.44)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,114.89	$22.30
Total for MAJOR GROUP 20	$1,114.89	$22.30
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$579.50	$11.59
Total for MAJOR GROUP 23	$579.50	$11.59
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	$1,790.57	$35.82
2741 Miscellaneous Publishing	$79.40	$1.59
2754 Commercial Printing, Gravure	$68.92	$1.38
2759 Commercial Printing, NEC	$179.53	$3.59
Other	$410.99	$8.22
Total for MAJOR GROUP 27	$2,529.41	$50.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$706.50	$14.13
Total for MAJOR GROUP 36	$706.50	$14.13
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,353.41	$87.06
Total for MAJOR GROUP 37	$4,353.41	$87.06
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$275.00	$5.50
Total for MAJOR GROUP 39	$275.00	$5.50
Total for DIVISION D	$35,299.57	$705.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,511.00	$110.22
4813 Telephone Communications, Except Radiotelephone	$4,095.78	$81.92
4841 Cable and Other Pay Television Services	$14,704.00	$294.08
4899 Communications Services, NEC	$422.91	$8.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,757.19	$495.15
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	$36,992.58	$739.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,094.49	$21.89
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,173.34	$403.47
5085 Industrial Supplies	$5,899.37	$117.98
Other	$6,385.96	$127.73
Total for MAJOR GROUP 50	$33,553.16	$671.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$714.00	$14.28
5199 Nondurable Goods, NEC	$308.50	$6.17
Other	$1,323.50	$26.47
Total for MAJOR GROUP 51	$2,346.00	$46.92
Total for DIVISION F	$35,899.16	$717.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,871.70	$237.43
Other	$17,337.30	$346.75
Total for MAJOR GROUP 52	$29,209.00	$584.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,346.90	$66.94
5399 Miscellaneous General Merchandise Stores	$480.50	$9.61
Total for MAJOR GROUP 53	$3,827.40	$76.55
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$356.50	$7.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,365.50	$47.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,670.62	$93.41
Other	N/A	N/A
Total for MAJOR GROUP 55	$5,925.12	$118.50
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$910.07	$18.20
5651 Family Clothing Stores	$5,810.71	$116.22
5661 Shoe Stores	$971.10	$19.42
5699 Miscellaneous Apparel and Accessory Stores	$1,134.00	$22.68
Other	$707.50	$14.15
Total for MAJOR GROUP 56	$9,533.38	$190.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$29,038.16	$580.77

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$3,445.68	$68.92
5734 Computer and Computer Software Stores	$128.00	$2.56
Other	$8,524.30	$170.49
Total for MAJOR GROUP 57	$41,136.14	$822.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$614.80	$12.30
5943 Stationery Stores	$129.00	$2.58
5961 Catalog and Mail-Order Houses	$68,929.01	$1,378.59
5963 Direct Selling Establishments	$1,129.49	$22.59
5999 Miscellaneous Retail Stores, NEC	$10,789.22	$215.78
Other	$1,917.94	$38.36
Total for MAJOR GROUP 59	$83,509.46	$1,670.20
Total for DIVISION G	$175,978.52	$3,519.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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	$25,800.00	$516.00
Total for MAJOR GROUP 65	$25,800.00	$516.00
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	$26,209.74	$524.20
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$288.33	$5.77
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,795.27	$55.91
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,698.89	$93.98
7349 Building Cleaning and Maintenance Services, NEC	$2,890.00	$57.80
7359 Equipment Rental and Leasing, NEC	$6,993.29	$139.87
7372 Prepackaged Software	$4,266.57	$85.33
7374 Computer Processing and Data Preparation and Processing Services	$913.18	$18.26
7379 Computer Related Services, NEC	$1,537.16	$30.74
7382 Security Systems Services	$2,809.80	$56.20
7389 Miscellaneous Business Services	$721.75	$14.43
Other	$10,353.42	$207.07
Total for MAJOR GROUP 73	$35,184.06	$703.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Wentworth - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$11,921.42	$238.43
	Total for MAJOR GROUP 76	$11,921.42	$238.43
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,955.35	$59.11
	Total for MAJOR GROUP 79	$2,955.35	$59.11
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		$7,883.02	$157.66
	Total for MAJOR GROUP 87	$7,883.02	$157.66
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,799.00	$235.98
	Total for MAJOR GROUP 89	$11,799.00	$235.98
	Total for DIVISION I	$76,284.45	$1,525.70

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$5,530.48	$110.61
C	Construction	($472.19)	($9.44)
D	Manufacturing	$35,299.57	$705.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,992.58	$739.86
F	Wholesale Trade	$35,899.16	$717.99
G	Retail Trade	$175,978.52	$3,519.60
H	Finance, Insurance, And Real Estate	$26,209.74	$524.20
I	Services	$76,284.45	$1,525.70
	Total for Wentworth - General	$391,722.31	$7,834.51

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$110.61
C	Construction	($9.44)
D	Manufacturing	$705.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$739.86
F	Wholesale Trade	$717.99
G	Retail Trade	$3,519.60
H	Finance, Insurance, And Real Estate	$524.20
I	Services	$1,525.70
	Total for Wentworth	$7,834.51

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,050.89	$61.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$177.81	$3.56
2754 Commercial Printing, Gravure		$31.35	$0.62
2759 Commercial Printing, NEC		$155.86	$3.12
Other		$204.18	$4.08
	Total for MAJOR GROUP 27	$569.20	$11.38
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		$654.00	$13.08
	Total for MAJOR GROUP 36	$654.00	$13.08
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$12,817.49	$256.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$3,251.50	$65.03
4813 Telephone Communications, Except Radiotelephone		$9,014.50	$180.29
4841 Cable and Other Pay Television Services		$4,297.50	$85.95
4899 Communications Services, NEC		$301.50	$6.03
Other		N/A	N/A
	Total for MAJOR GROUP 48	$16,874.00	$337.48
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	$55,447.31	$1,108.95
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$14,331.81	$286.64
	Total for MAJOR GROUP 50	$14,331.81	$286.64
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods		$479.42	$9.59

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$5,515.20	$110.30
Total for MAJOR GROUP 51	$5,994.62	$119.89
Total for DIVISION F	$20,326.43	$406.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$138,831.24	$2,776.62
Total for MAJOR GROUP 52	$138,831.24	$2,776.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,790.21	$75.80
5399 Miscellaneous General Merchandise Stores	$250.67	$5.01
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,061.38	$81.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$174.50	$3.49
Other	$8,477.31	$169.55
Total for MAJOR GROUP 54	$8,651.81	$173.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,467.00	$29.34
Other	$56,947.49	$1,138.95
Total for MAJOR GROUP 55	$58,414.49	$1,168.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,239.69	$24.79
5651 Family Clothing Stores	$1,944.58	$38.89
5661 Shoe Stores	$169.50	$3.39
Other	$909.50	$18.19
Total for MAJOR GROUP 56	$4,263.27	$85.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,169.48	$43.39
Total for MAJOR GROUP 57	$2,169.48	$43.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$627.00	$12.54
5961 Catalog and Mail-Order Houses	$45,425.67	$908.50
5963 Direct Selling Establishments	$3,522.40	$70.45
5999 Miscellaneous Retail Stores, NEC	$2,944.97	$58.90
Other	$445.72	$8.91
Total for MAJOR GROUP 59	$52,965.76	$1,059.30
Total for DIVISION G	$285,988.20	$5,719.74
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$14,028.62	$280.57
Other	$3,546.50	$70.93
Total for MAJOR GROUP 72	$17,575.12	$351.50
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,161.61	$43.23

Wessington - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7359 Equipment Rental and Leasing, NEC		$23,409.75	$468.20
7372 Prepackaged Software		$3,614.71	$72.29
7374 Computer Processing and Data Preparation and Processing Services		$177.48	$3.55
7379 Computer Related Services, NEC		$294.61	$5.89
7389 Miscellaneous Business Services		$660.72	$13.21
Other		$4,851.59	$97.03
	Total for MAJOR GROUP 73	$35,170.47	$703.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
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			
8299 Schools and Educational Services NEC		$334.00	$6.68
Other		N/A	N/A
	Total for MAJOR GROUP 82	$389.00	$7.78
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$17,239.86	$344.80
Other		$684.11	$13.68
	Total for MAJOR GROUP 87	$17,923.97	$358.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,339.30	$46.79
	Total for MAJOR GROUP 89	$2,339.30	$46.79
	Total for DIVISION I	$91,817.05	$1,836.33

Wessington - General Recap

C	Construction	$3,050.89	$61.03
D	Manufacturing	$12,817.49	$256.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,447.31	$1,108.95
F	Wholesale Trade	$20,326.43	$406.53
G	Retail Trade	$285,988.20	$5,719.74
I	Services	$91,817.05	$1,836.33
	Other	$2.00	$0.04
	Total for Wessington - General	$469,449.37	$9,388.97

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

Returns Filed: October 2024

		Taxable	Tax Due
	Wessington Recap		
C	Construction		$61.03
D	Manufacturing		$256.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,108.95
F	Wholesale Trade		$406.53
G	Retail Trade		$5,719.74
I	Services		$1,836.33
	Other		$0.04
	Total for Wessington		$9,388.97

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

Wessington Springs - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$3,627.78	$72.56
Other		$97,750.77	$1,955.02
	Total for MAJOR GROUP 07	$101,378.55	$2,027.58
	Total for DIVISION A	$101,378.55	$2,027.58
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		$36,723.08	$734.46
	Total for MAJOR GROUP 16	$36,723.08	$734.46
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$14,027.91	$280.56
	Total for MAJOR GROUP 17	$14,027.91	$280.56
	Total for DIVISION C	$50,780.99	$1,015.62
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,233.93	$64.67
	Total for MAJOR GROUP 20	$3,233.93	$64.67
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$4,284.35	$85.69
2731 Books: Publishing, or Publishing and Printing		$363.00	$7.26
2741 Miscellaneous Publishing		$289.00	$5.78
2752 Commercial Printing, Lithographic		$1,818.98	$36.38
2754 Commercial Printing, Gravure		$74.16	$1.49
2759 Commercial Printing, NEC		$1,446.28	$28.92
Other		$2,246.94	$44.94
	Total for MAJOR GROUP 27	$10,522.71	$210.46
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,344.50	$26.89
	Total for MAJOR GROUP 28	$1,344.50	$26.89
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 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

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$49,220.14	$984.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,524.69	$150.49
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,627.19	$152.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,643.00	$272.86
4813 Telephone Communications, Except Radiotelephone	$43,584.88	$871.70
4841 Cable and Other Pay Television Services	$8,304.50	$166.09
4899 Communications Services, NEC	$1,896.61	$37.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$67,451.99	$1,349.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,140.97	$1,602.82
Total for MAJOR GROUP 49	$80,140.97	$1,602.82
Total for DIVISION E	$155,502.65	$3,110.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($37.50)	($0.75)
5044 Office Equipment	$999.25	$19.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,398.55	$187.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,586.22	$111.72
5085 Industrial Supplies	$1,049.87	$20.99
5087 Service Establishment Equipment and Supplies	$881.58	$17.63
5091 Sporting and Recreational Goods and Supplies	$1,186.50	$23.73
Other	$29,119.19	$582.39
Total for MAJOR GROUP 50	$48,183.66	$963.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,106.49	$22.13
5141 Groceries, General Line	$966.66	$19.34
5199 Nondurable Goods, NEC	$2,451.00	$49.02
Other	$160,254.96	$3,205.10
Total for MAJOR GROUP 51	$164,779.11	$3,295.59
Total for DIVISION F	$212,962.77	$4,259.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$50,308.95	$1,006.17
5251 Hardware Stores	$4,338.04	$86.76
Total for MAJOR GROUP 52	$54,646.99	$1,092.93
MAJOR GROUP: 53 General Merchandise Stores		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$9,578.16	$191.57
5399 Miscellaneous General Merchandise Stores	$10,114.18	$202.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,663.25	$3,153.27
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$294,211.62	$5,884.23
5499 Miscellaneous Food Stores	$495.09	$9.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$310,128.46	$6,202.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,766.27	$55.32
Total for MAJOR GROUP 55	$2,766.27	$55.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$24,227.67	$484.55
5651 Family Clothing Stores	$2,710.89	$54.22
5661 Shoe Stores	$540.00	$10.80
Other	N/A	N/A
Total for MAJOR GROUP 56	$30,338.56	$606.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,561.95	$351.24
5722 Household Appliance Stores	$5,543.47	$110.87
5734 Computer and Computer Software Stores	$627.99	$12.56
Other	$5,029.16	$100.58
Total for MAJOR GROUP 57	$28,762.57	$575.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,248.30	$2,124.96
Other	N/A	N/A
Total for MAJOR GROUP 58	$118,303.15	$2,366.06
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,943.00	$38.86
5942 Book Stores	$311.61	$6.23
5943 Stationery Stores	$1,230.95	$24.63
5947 Gift, Novelty, and Souvenir Shops	$170.14	$3.40
5961 Catalog and Mail-Order Houses	$118,345.31	$2,366.92
5963 Direct Selling Establishments	$9,236.91	$184.74
5999 Miscellaneous Retail Stores, NEC	$20,934.90	$418.70
Other	$14,805.08	$296.10
Total for MAJOR GROUP 59	$166,977.90	$3,339.58
Total for DIVISION G	$869,587.15	$17,391.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,890.86	$37.82
Total for MAJOR GROUP 60	$1,890.86	$37.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,319.42	$46.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$5,355.00	$107.10
	Total for MAJOR GROUP 70	$5,355.00	$107.10
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,526.95	$30.54
Other		$7,641.37	$152.83
	Total for MAJOR GROUP 72	$9,168.32	$183.37
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,506.58	$70.13
7359 Equipment Rental and Leasing, NEC		$551.50	$11.03
7371 Computer Programming Services		$743.50	$14.87
7372 Prepackaged Software		$20,793.68	$415.87
7374 Computer Processing and Data Preparation and Processing Services		$165,761.87	$3,315.24
7379 Computer Related Services, NEC		$7,537.87	$150.76
7389 Miscellaneous Business Services		$762.03	$15.24
Other		$13,515.90	$270.32
	Total for MAJOR GROUP 73	$213,172.93	$4,263.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$51,743.09	$1,034.86
Other		$195,036.01	$3,900.73
	Total for MAJOR GROUP 75	$246,779.10	$4,935.59
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$5,534.45	$110.69
Other		N/A	N/A
	Total for MAJOR GROUP 76	$50,101.10	$1,002.02
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$17,951.96	$359.04
	Total for MAJOR GROUP 79	$17,951.96	$359.04
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		$6,432.10	$128.64
	Total for MAJOR GROUP 86	$6,432.10	$128.64
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,269.09	$25.39
	Total for MAJOR GROUP 87	$1,269.09	$25.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,233.50	$184.67
	Total for MAJOR GROUP 89	$9,233.50	$184.67
	Total for DIVISION I	$562,563.60	$11,251.29

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$101,378.55	$2,027.58
C	Construction	$50,780.99	$1,015.62
D	Manufacturing	$49,220.14	$984.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$155,502.65	$3,110.05
F	Wholesale Trade	$212,962.77	$4,259.25
G	Retail Trade	$869,587.15	$17,391.75
H	Finance, Insurance, And Real Estate	$2,319.42	$46.39
I	Services	$562,563.60	$11,251.29
	Total for Wessington Springs - General	$2,004,315.27	$40,086.33

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

Returns Filed: October 2024

Wessington Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,027.58
C	Construction		$1,015.62
D	Manufacturing		$984.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,110.05
F	Wholesale Trade		$4,259.25
G	Retail Trade		$17,391.75
H	Finance, Insurance, And Real Estate		$46.39
I	Services		$11,251.29
	Total for Wessington Springs		$40,086.33

ITEMS OF NOTE:

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

Westport - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And 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		$22.73	$0.45
2759 Commercial Printing, NEC		$35.57	$0.72
Other		$109.54	$2.19
	Total for MAJOR GROUP 27	$167.84	$3.36
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$5,578.66	$111.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$6,591.00	$131.82
4813 Telephone Communications, Except Radiotelephone		$390.00	$7.80
4841 Cable and Other Pay Television Services		$3,756.50	$75.13
Other		$123.00	$2.46
	Total for MAJOR GROUP 48	$10,860.50	$217.21
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	$19,417.04	$388.34
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$20,596.64	$411.93
	Total for MAJOR GROUP 50	$20,596.64	$411.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A

Westport - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$20,612.61	$412.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,846.00	$56.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,972.47	$59.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$519.00	$10.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$741.50	$14.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$16,797.40	$335.95
Total for MAJOR GROUP 55	$16,797.40	$335.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$372.00	$7.44
Other	$332.00	$6.64
Total for MAJOR GROUP 56	$704.00	$14.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,531.00	$30.62
Total for MAJOR GROUP 57	$1,531.00	$30.62
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,607.89	$312.16
5963 Direct Selling Establishments	$357.24	$7.15
5999 Miscellaneous Retail Stores, NEC	$6,001.11	$120.02
Other	$2,266.98	$45.34
Total for MAJOR GROUP 59	$24,233.22	$484.67
Total for DIVISION G	$47,003.59	$940.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 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	$256.66	$5.13
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$612.73	$12.25
7389 Miscellaneous Business Services	$449.32	$8.99
Other	$4,053.58	$81.08
Total for MAJOR GROUP 73	$5,115.63	$102.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A

		Taxable	Tax Due
Westport - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$14,612.36	$292.26

Westport - General Recap

D	Manufacturing	$5,578.66	$111.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,417.04	$388.34
F	Wholesale Trade	$20,612.61	$412.25
G	Retail Trade	$47,003.59	$940.08
H	Finance, Insurance, And Real Estate	$256.66	$5.13
I	Services	$14,612.36	$292.26
	Other	$7,692.42	$153.85
	Total for Westport - General	$115,173.34	$2,303.48

Westport Recap

D	Manufacturing	$111.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$388.34
F	Wholesale Trade	$412.25
G	Retail Trade	$940.08
H	Finance, Insurance, And Real Estate	$5.13
I	Services	$292.26
	Other	$153.85
	Total for Westport	$2,303.48

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.

White - 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	$33,873.34	$677.47
Total for MAJOR GROUP 07	$33,873.34	$677.47
Total for DIVISION A	$33,928.84	$678.58
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,401.07	$108.02
Other	N/A	N/A
Total for MAJOR GROUP 17	$5,422.07	$108.44
Total for DIVISION C	$26,783.48	$535.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,353.71	$27.07
Total for MAJOR GROUP 20	$1,353.71	$27.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$613.00	$12.26
Total for MAJOR GROUP 23	$613.00	$12.26
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,013.07	$20.26
2721 Periodicals: Publishing, or Publishing and Printing	$97.55	$1.96
2731 Books: Publishing, or Publishing and Printing	$543.00	$10.86
2741 Miscellaneous Publishing	$474.50	$9.49
2752 Commercial Printing, Lithographic	$107.04	$2.14
2754 Commercial Printing, Gravure	$38.19	$0.76
2759 Commercial Printing, NEC	$258.54	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,549.51	$50.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$621.50	$12.43
Total for MAJOR GROUP 28	$621.50	$12.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And 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	$309.58	$6.19
Total for MAJOR GROUP 39	$309.58	$6.19
Total for DIVISION D	$37,045.86	$740.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

White - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 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	$15,203.00	$304.06
4813 Telephone Communications, Except Radiotelephone	$15,183.78	$303.68
4841 Cable and Other Pay Television Services	$10,758.84	$215.18
4899 Communications Services, NEC	$468.39	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,618.51	$832.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,188.92	$863.77
Total for MAJOR GROUP 49	$43,188.92	$863.77
Total for DIVISION E	$87,283.43	$1,745.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$567.00	$11.34
5085 Industrial Supplies	$5,086.19	$101.72
5091 Sporting and Recreational Goods and Supplies	$308.00	$6.16
Other	$257,384.00	$5,147.69
Total for MAJOR GROUP 50	$263,345.19	$5,266.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,939.00	$38.78
5136 Men's and Boys' Clothing and Furnishings	$467.39	$9.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,494.29	$29.88
5149 Groceries and Related Products, NEC	$1,029.50	$20.59
Other	$6,482.76	$129.65
Total for MAJOR GROUP 51	$11,412.94	$228.25
Total for DIVISION F	$274,758.13	$5,495.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,484.25	$589.69
5251 Hardware Stores	$1,297.47	$25.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$30,859.72	$617.20
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,328.53	$166.57
5399 Miscellaneous General Merchandise Stores	$664.08	$13.28
Total for MAJOR GROUP 53	$8,992.61	$179.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,541.43	$30.83
Other	$8,707.46	$174.15
Total for MAJOR GROUP 54	$10,248.89	$204.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$12,276.96	$245.54
Other	N/A	N/A
Total for MAJOR GROUP 55	$12,447.46	$248.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,328.75	$26.58
5641 Children's and Infants' Wear Stores	$461.00	$9.22

		Taxable	Tax Due
White - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5651 Family Clothing Stores		$1,921.17	$38.42
5661 Shoe Stores		$1,079.99	$21.60
Other		N/A	N/A
	Total for MAJOR GROUP 56	$5,424.41	$108.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$1,943.93	$38.88
Other		$4,554.00	$91.08
	Total for MAJOR GROUP 57	$6,497.93	$129.96
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,625.50	$32.51
5961 Catalog and Mail-Order Houses		$100,092.06	$2,001.86
5963 Direct Selling Establishments		$2,781.13	$55.62
5999 Miscellaneous Retail Stores, NEC		$101,984.76	$2,039.71
Other		$1,706.95	$34.13
	Total for MAJOR GROUP 59	$208,190.40	$4,163.83
	Total for DIVISION G	$295,312.29	$5,906.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$3,291.36	$65.83
	Total for MAJOR GROUP 65	$3,291.36	$65.83
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$3,391.86	$67.84
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,025.47	$60.52
Other		$2,573.98	$51.48
	Total for MAJOR GROUP 72	$5,599.45	$112.00
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,529.61	$70.59
7342 Disinfecting and Pest Control Services		$641.50	$12.83
7359 Equipment Rental and Leasing, NEC		$9,270.50	$185.41
7371 Computer Programming Services		$400.00	$8.00
7372 Prepackaged Software		$1,416.56	$28.33
7374 Computer Processing and Data Preparation and Processing Services		$511.10	$10.22
7389 Miscellaneous Business Services		$3,894.75	$77.90
Other		$12,726.40	$254.52
	Total for MAJOR GROUP 73	$32,390.42	$647.80
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: 79 Amusement And Recreation Services			

White - 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			$147.20	$2.94
		Total for MAJOR GROUP 86	$147.20	$2.94
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$18,169.87	$363.40
		Total for MAJOR GROUP 87	$18,169.87	$363.40
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$111,355.35	$2,227.11

White - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$33,928.84	$678.58
C	Construction	$26,783.48	$535.67
D	Manufacturing	$37,045.86	$740.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,283.43	$1,745.68
F	Wholesale Trade	$274,758.13	$5,495.16
G	Retail Trade	$295,312.29	$5,906.28
H	Finance, Insurance, And Real Estate	$3,391.86	$67.84
I	Services	$111,355.35	$2,227.11
	Total for White - General	$869,859.24	$17,397.23

White Recap

A	Agriculture, Forestry, And Fishing	$678.58
C	Construction	$535.67
D	Manufacturing	$740.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,745.68
F	Wholesale Trade	$5,495.16
G	Retail Trade	$5,906.28
H	Finance, Insurance, And Real Estate	$67.84
I	Services	$2,227.11
	Total for White	$17,397.23

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,520.00	$70.40
Other	N/A	N/A
Total for MAJOR GROUP 17	$3,652.50	$73.05
Total for DIVISION C	$3,652.50	$73.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,526.96	$50.54
Total for MAJOR GROUP 20	$2,526.96	$50.54
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,037.48	$20.75
2721 Periodicals: Publishing, or Publishing and Printing	$104.04	$2.08
2754 Commercial Printing, Gravure	$257.00	$5.14
2759 Commercial Printing, NEC	$299.74	$5.99
Other	$1,642.73	$32.85
Total for MAJOR GROUP 27	$3,340.99	$66.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$580.46	$11.61
Total for MAJOR GROUP 28	$580.46	$11.61
MAJOR GROUP: 34 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	$11,016.35	$220.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,275.49	$225.51
4813 Telephone Communications, Except Radiotelephone	$12,464.03	$249.28
4841 Cable and Other Pay Television Services	$7,107.50	$142.15

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$669.32	$13.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,528.34	$630.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$74,623.21	$1,492.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$876.37	$17.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,756.45	$115.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,706.30	$454.12
5091 Sporting and Recreational Goods and Supplies	$569.50	$11.39
Other	$12,899.31	$257.99
Total for MAJOR GROUP 50	$42,807.93	$856.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,267.00	$25.34
5136 Men's and Boys' Clothing and Furnishings	$614.24	$12.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$168.89	$3.38
5199 Nondurable Goods, NEC	$2,500.83	$50.02
Other	$3,496.15	$69.93
Total for MAJOR GROUP 51	$8,047.11	$160.95
Total for DIVISION F	$50,855.04	$1,017.11
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	$5,687.36	$113.75
5399 Miscellaneous General Merchandise Stores	$890.50	$17.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,765.86	$135.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$99,222.39	$1,984.45
5499 Miscellaneous Food Stores	$1,247.94	$24.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$100,734.83	$2,014.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,273.30	$25.46
5651 Family Clothing Stores	$2,793.03	$55.86
5661 Shoe Stores	$429.84	$8.60
5699 Miscellaneous Apparel and Accessory Stores	$479.00	$9.58
Other	$10,122.50	$202.45
Total for MAJOR GROUP 56	$15,097.67	$301.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,403.49	$28.07
Other	$4,081.88	$81.64
Total for MAJOR GROUP 57	$5,485.37	$109.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$909.00	$18.18
Total for MAJOR GROUP 58	$909.00	$18.18
MAJOR GROUP: 59 Miscellaneous Retail		

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5941 Sporting Goods Stores and Bicycle Shops	$2,601.02	$52.02
5961 Catalog and Mail-Order Houses	$59,569.20	$1,191.36
5963 Direct Selling Establishments	$1,336.55	$26.73
5999 Miscellaneous Retail Stores, NEC	$3,839.13	$76.78
Other	$470.14	$9.40
Total for MAJOR GROUP 59	$67,816.04	$1,356.29
Total for DIVISION G	$203,270.01	$4,065.37
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	$9,027.00	$180.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,034.52	$40.69
Total for MAJOR GROUP 72	$2,034.52	$40.69
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,274.03	$25.48
7359 Equipment Rental and Leasing, NEC	$2,673.89	$53.48
7372 Prepackaged Software	$3,425.64	$68.51
7374 Computer Processing and Data Preparation and Processing Services	$154.89	$3.10
7379 Computer Related Services, NEC	$843.50	$16.87
7389 Miscellaneous Business Services	$1,128.71	$22.57
Other	$759.13	$15.19
Total for MAJOR GROUP 73	$10,259.79	$205.20
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,065.43	$441.31
Total for MAJOR GROUP 76	$22,065.43	$441.31
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,743.67	$34.87
Total for MAJOR GROUP 79	$1,743.67	$34.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$5,418.45	$108.36
Total for MAJOR GROUP 87	$5,418.45	$108.36
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,169.50	$43.39
Total for MAJOR GROUP 89	$2,169.50	$43.39

White Lake - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$47,543.75	$950.87

White Lake - General Recap

		Taxable	Tax Due
C	Construction	$3,652.50	$73.05
D	Manufacturing	$11,016.35	$220.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,623.21	$1,492.47
F	Wholesale Trade	$50,855.04	$1,017.11
G	Retail Trade	$203,270.01	$4,065.37
H	Finance, Insurance, And Real Estate	$9,027.00	$180.54
I	Services	$47,543.75	$950.87
	Other	$449.65	$8.99
	Total for White Lake - General	$400,437.51	$8,008.72

White Lake - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
Total for DIVISION G	$12,873.34	$128.74

DIVISION: I Services

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

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

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$12,873.34	$128.74
	Other	$3,827.00	$38.27
	Total for White Lake - Gross Receipts	$16,700.34	$167.01

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

Returns Filed: October 2024

White Lake Recap

		Taxable	Tax Due
C	Construction		$73.05
D	Manufacturing		$220.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,492.47
F	Wholesale Trade		$1,017.11
G	Retail Trade		$4,194.11
H	Finance, Insurance, And Real Estate		$180.54
I	Services		$950.87
	Other		$47.26
	Total for White Lake		$8,175.73

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.

White River - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	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	$2,750.92	$55.02
Other		N/A	N/A
	Total for MAJOR GROUP 17	$9,245.02	$184.90
	Total for DIVISION C	$9,655.02	$193.10
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$3,369.75	$67.40
	Total for MAJOR GROUP 20	$3,369.75	$67.40
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	$187.72	$3.76
2754	Commercial Printing, Gravure	$20.65	$0.41
2759	Commercial Printing, NEC	$290.96	$5.82
Other		$665.59	$13.31
	Total for MAJOR GROUP 27	$1,164.92	$23.30
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And 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	$49,314.27	$986.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$1,354.50	$27.09
	Total for MAJOR GROUP 42	$1,354.50	$27.09
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A

White River - 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	$10,945.50	$218.91
4813 Telephone Communications, Except Radiotelephone	$19,635.01	$392.70
4841 Cable and Other Pay Television Services	$8,261.87	$165.24
4899 Communications Services, NEC	$2,781.03	$55.62
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,637.91	$832.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$88,469.46	$1,769.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$753.98	$15.08
5074 Plumbing and Heating Equipment and Supplies	$694.11	$13.88
5091 Sporting and Recreational Goods and Supplies	$557.00	$11.14
Other	$12,279.96	$245.60
Total for MAJOR GROUP 50	$14,285.05	$285.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$454.99	$9.10
5139 Footwear	$636.00	$12.72
5142 Packaged Frozen Foods	$620.00	$12.40
Other	$16,149.97	$323.00
Total for MAJOR GROUP 51	$17,860.96	$357.22
Total for DIVISION F	$32,146.01	$642.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,278.50	$45.57
Total for MAJOR GROUP 52	$2,278.50	$45.57
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,782.85	$135.66
Other	$220,956.51	$4,419.13
Total for MAJOR GROUP 53	$227,739.36	$4,554.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$336,385.82	$6,727.72
5499 Miscellaneous Food Stores	$782.50	$15.65
Total for MAJOR GROUP 54	$337,168.32	$6,743.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,975.98	$39.52
5661 Shoe Stores	$1,031.93	$20.64
Other	$915.99	$18.32
Total for MAJOR GROUP 56	$3,923.90	$78.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$23,838.29	$476.77
Other	$6,318.33	$126.37
Total for MAJOR GROUP 57	$30,156.62	$603.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$115,763.89	$2,315.28
Total for MAJOR GROUP 58	$115,763.89	$2,315.28
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$736.00	$14.72

White River - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$232.56	$4.65
5961 Catalog and Mail-Order Houses	$88,991.32	$1,779.86
5963 Direct Selling Establishments	$447.16	$8.94
5999 Miscellaneous Retail Stores, NEC	$5,920.28	$118.41
Other	$36,307.81	$726.15
Total for MAJOR GROUP 59	$132,635.13	$2,652.73
Total for DIVISION G	$859,936.84	$17,198.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$481.80	$9.64
Total for MAJOR GROUP 60	$481.80	$9.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$802.30	$16.05
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,799.86	$36.00
Total for MAJOR GROUP 72	$1,799.86	$36.00
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,082.88	$21.66
7349 Building Cleaning and Maintenance Services, NEC	$3,022.25	$60.45
7359 Equipment Rental and Leasing, NEC	$1,113.53	$22.27
7372 Prepackaged Software	$8,745.84	$174.92
7374 Computer Processing and Data Preparation and Processing Services	$829.24	$16.58
7379 Computer Related Services, NEC	$567.98	$11.36
7389 Miscellaneous Business Services	$2,563.09	$51.26
Other	$20,472.52	$409.46
Total for MAJOR GROUP 73	$38,397.33	$767.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,098.54	$121.97
Total for MAJOR GROUP 76	$6,098.54	$121.97
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

White River - 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		$2,455.79	$49.12
	Total for MAJOR GROUP 87	$2,455.79	$49.12
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,315.25	$126.31
	Total for MAJOR GROUP 89	$6,315.25	$126.31
	Total for DIVISION I	$62,917.08	$1,258.37

White River - General Recap

C	Construction	$9,655.02	$193.10
D	Manufacturing	$49,314.27	$986.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,469.46	$1,769.39
F	Wholesale Trade	$32,146.01	$642.92
G	Retail Trade	$859,936.84	$17,198.78
H	Finance, Insurance, And Real Estate	$802.30	$16.05
I	Services	$62,917.08	$1,258.37
	Other	$315.00	$6.30
	Total for White River - General	$1,103,555.98	$22,071.20

White River Recap

C	Construction	$193.10
D	Manufacturing	$986.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,769.39
F	Wholesale Trade	$642.92
G	Retail Trade	$17,198.78
H	Finance, Insurance, And Real Estate	$16.05
I	Services	$1,258.37
	Other	$6.30
	Total for White River	$22,071.20

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.

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,929.97	$238.60
Total for MAJOR GROUP 07	$11,929.97	$238.60
Total for DIVISION A	$12,069.97	$241.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,730.29	$134.60
1731 Electrical Work	$7,009.37	$140.19
Other	$8,560.50	$171.20
Total for MAJOR GROUP 17	$22,300.16	$445.99
Total for DIVISION C	$22,330.16	$446.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$441.91	$8.84
Other	$6,135.46	$122.71
Total for MAJOR GROUP 20	$6,577.37	$131.55
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$437.00	$8.74
Total for MAJOR GROUP 21	$437.00	$8.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$393.71	$7.88
2731 Books: Publishing, or Publishing and Printing	$206.50	$4.13
2741 Miscellaneous Publishing	$1,219.00	$24.38
2754 Commercial Printing, Gravure	$173.52	$3.48
2759 Commercial Printing, NEC	$557.04	$11.15
Other	$2,489.35	$49.78
Total for MAJOR GROUP 27	$5,039.12	$100.80
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$158.00	$3.16
Other	$649.00	$12.98
Total for MAJOR GROUP 28	$807.00	$16.14
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: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,306.00	$26.12
Total for MAJOR GROUP 36	$1,306.00	$26.12

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$469.98	$9.40
Total for MAJOR GROUP 37	$469.98	$9.40
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,636.39	$52.73
Total for MAJOR GROUP 39	$2,636.39	$52.73
Total for DIVISION D	$55,321.65	$1,106.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,859.49	$237.19
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,278.44	$265.57
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,902.00	$478.04
4813 Telephone Communications, Except Radiotelephone	$17,435.67	$348.71
4841 Cable and Other Pay Television Services	$37,347.63	$746.95
4899 Communications Services, NEC	$7,444.65	$148.90
Other	$72.00	$1.44
Total for MAJOR GROUP 48	$86,201.95	$1,724.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$105,983.58	$2,119.68
Total for MAJOR GROUP 49	$105,983.58	$2,119.68
Total for DIVISION E	$205,637.97	$4,112.77
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$134.00	$2.68
5045 Computers and Computer Peripheral Equipment and Software	$459.00	$9.18
5047 Medical, Dental, and Hospital Equipment and Supplies	$112.50	$2.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,455.53	$349.11
5074 Plumbing and Heating Equipment and Supplies	$12,336.80	$246.74
5085 Industrial Supplies	$1,569.27	$31.38
5091 Sporting and Recreational Goods and Supplies	$2,075.96	$41.52
Other	$19,780.99	$395.62
Total for MAJOR GROUP 50	$53,924.05	$1,078.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$921.77	$18.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$447.18	$8.94
5141 Groceries, General Line	$3,448.07	$68.96
5142 Packaged Frozen Foods	$1,042.50	$20.85
5145 Confectionery	$2,744.50	$54.89
5199 Nondurable Goods, NEC	$333.50	$6.67
Other	$4,474.02	$89.47
Total for MAJOR GROUP 51	$13,411.54	$268.22
Total for DIVISION F	$67,335.59	$1,346.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,600.75	$3,152.00
5251 Hardware Stores	$3,581.34	$71.63
Other	N/A	N/A
Total for MAJOR GROUP 52	$162,686.37	$3,253.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$22,033.66	$440.67

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5399 Miscellaneous General Merchandise Stores	$469.00	$9.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$22,624.66	$452.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,214.33	$84.29
Other	N/A	N/A
Total for MAJOR GROUP 54	$212,648.30	$4,252.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,134.50	$22.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$97,326.42	$1,946.53
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,689.54	$53.79
5632 Women's Accessory and Specialty Stores	$1,548.50	$30.97
5651 Family Clothing Stores	$38,378.36	$767.57
5699 Miscellaneous Apparel and Accessory Stores	$308.50	$6.17
Other	$1,383.10	$27.66
Total for MAJOR GROUP 56	$44,308.00	$886.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$978.00	$19.56
5722 Household Appliance Stores	$24,282.30	$485.64
5731 Radio, Television, and Consumer Electronics Stores	$6,978.93	$139.58
5734 Computer and Computer Software Stores	$437.52	$8.75
Other	$7,974.31	$159.49
Total for MAJOR GROUP 57	$40,651.06	$813.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$121,054.69	$2,421.09
Other	N/A	N/A
Total for MAJOR GROUP 58	$121,752.69	$2,435.05
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$910.63	$18.21
5941 Sporting Goods Stores and Bicycle Shops	$1,610.50	$32.21
5961 Catalog and Mail-Order Houses	$191,079.59	$3,821.58
5963 Direct Selling Establishments	$4,524.29	$90.48
5999 Miscellaneous Retail Stores, NEC	$17,761.92	$355.25
Other	$4,472.85	$89.46
Total for MAJOR GROUP 59	$220,359.78	$4,407.19
Total for DIVISION G	$922,357.28	$18,447.13
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		
6411 Insurance Agents, Brokers, and Service	$1,424.00	$28.48
Total for MAJOR GROUP 64	$1,424.00	$28.48
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$19,307.62	$386.15
Total for MAJOR GROUP 65	$19,307.62	$386.15
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$21,255.77	$425.11

Whitewood - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,753.00	$35.06
7221 Photographic Studios, Portrait		$4,535.99	$90.72
Other		$598.54	$11.97
	Total for MAJOR GROUP 72	$6,887.53	$137.75
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$521.24	$10.42
7331 Direct Mail Advertising Services		$40.50	$0.81
7342 Disinfecting and Pest Control Services		$1,449.00	$28.98
7349 Building Cleaning and Maintenance Services, NEC		$10,131.85	$202.63
7359 Equipment Rental and Leasing, NEC		$9,974.11	$199.48
7371 Computer Programming Services		$1,900.50	$38.01
7372 Prepackaged Software		$20,937.67	$418.76
7374 Computer Processing and Data Preparation and Processing Services		$2,390.40	$47.81
7379 Computer Related Services, NEC		$1,798.12	$35.96
7382 Security Systems Services		$626.00	$12.52
7389 Miscellaneous Business Services		$8,821.48	$176.45
Other		$17,536.48	$350.73
	Total for MAJOR GROUP 73	$76,127.35	$1,522.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$249,793.33	$4,995.89
	Total for MAJOR GROUP 75	$249,793.33	$4,995.89
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,765.26	$95.31
	Total for MAJOR GROUP 79	$4,765.26	$95.31
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		$4,316.00	$86.32
	Total for MAJOR GROUP 82	$4,316.00	$86.32
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$3,500.06	$70.01
8713 Surveying Services		$1,203.75	$24.08
8721 Accounting, Auditing, and Bookkeeping Services		$13,705.18	$274.11
Other		$6,871.50	$137.43
	Total for MAJOR GROUP 87	$25,280.49	$505.63
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,871.00	$337.42
	Total for MAJOR GROUP 89	$16,871.00	$337.42
	Total for DIVISION I	$436,310.58	$8,726.27

Whitewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,069.97	$241.40
C	Construction	$22,330.16	$446.59
D	Manufacturing	$55,321.65	$1,106.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,637.97	$4,112.77
F	Wholesale Trade	$67,335.59	$1,346.70
G	Retail Trade	$922,357.28	$18,447.13
H	Finance, Insurance, And Real Estate	$21,255.77	$425.11
I	Services	$436,310.58	$8,726.27
	Total for Whitewood - General	$1,742,618.97	$34,852.43

Whitewood - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

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

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

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

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

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

MAJOR GROUP: 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		$497,655.62	$4,976.59
	Total for MAJOR GROUP 58	$497,655.62	$4,976.59

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores		$910.63	$9.11
	Total for MAJOR GROUP 59	$910.63	$9.11
	Total for DIVISION G	$575,445.18	$5,754.49

DIVISION: I Services

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

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

Whitewood - Gross Receipts Recap

G	Retail Trade	$575,445.18	$5,754.49
	Other	$46,091.85	$460.93
	Total for Whitewood - Gross Receipts	$621,537.03	$6,215.42

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

Returns Filed: October 2024

Whitewood Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$241.40
C	Construction		$446.59
D	Manufacturing		$1,106.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,112.77
F	Wholesale Trade		$1,346.70
G	Retail Trade		$24,201.62
H	Finance, Insurance, And Real Estate		$425.11
I	Services		$8,726.27
	Other		$460.93
	Total for Whitewood		$41,067.85

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.

Willow Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$137,928.23	$2,758.57
	Total for MAJOR GROUP 15	$137,928.23	$2,758.57
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$48,081.39	$961.63
	Total for MAJOR GROUP 17	$48,081.39	$961.63
	Total for DIVISION C	$186,009.62	$3,720.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$745.13	$14.90
	Total for MAJOR GROUP 20	$745.13	$14.90
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2731	Books: Publishing, or Publishing and Printing	$203.00	$4.06
2754	Commercial Printing, Gravure	$63.13	$1.26
2759	Commercial Printing, NEC	$648.19	$12.96
Other		$1,070.33	$21.41
	Total for MAJOR GROUP 27	$1,984.65	$39.69
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$20,361.68	$407.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,413.00	$128.26
4813 Telephone Communications, Except Radiotelephone	$9,589.57	$191.79
4841 Cable and Other Pay Television Services	$4,699.00	$93.98
4899 Communications Services, NEC	$539.07	$10.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$21,249.14	$424.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,623.54	$1,272.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$464.17	$9.28
Other	$59,111.54	$1,182.23
Total for MAJOR GROUP 50	$59,575.71	$1,191.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$546.50	$10.93
5199 Nondurable Goods, NEC	$2,619.85	$52.40
Other	$8,294.69	$165.89
Total for MAJOR GROUP 51	$11,461.04	$229.22
Total for DIVISION F	$71,036.75	$1,420.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,773.48	$55.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$4,397.98	$87.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,841.32	$96.83
5399 Miscellaneous General Merchandise Stores	$1,482.94	$29.66
Total for MAJOR GROUP 53	$6,324.26	$126.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$96,639.45	$1,932.79
5499 Miscellaneous Food Stores	$2,141.58	$42.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$105,219.98	$2,104.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$134.77	$2.69
Other	N/A	N/A
Total for MAJOR GROUP 55	$537.34	$10.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$405.30	$8.11
5651 Family Clothing Stores	$2,262.41	$45.25
5661 Shoe Stores	$889.17	$17.79
Other	$407.50	$8.15
Total for MAJOR GROUP 56	$3,964.38	$79.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,748.54	$54.97
Total for MAJOR GROUP 57	$2,748.54	$54.97
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		
5943 Stationery Stores	$1,105.64	$22.11
5961 Catalog and Mail-Order Houses	$82,974.93	$1,659.51
5963 Direct Selling Establishments	$2,147.75	$42.96

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5999 Miscellaneous Retail Stores, NEC	$17,505.85	$350.11
Other	$5,476.90	$109.53
Total for MAJOR GROUP 59	$109,211.07	$2,184.22
Total for DIVISION G	$280,869.51	$5,617.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,704.00	$34.08
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	$9,288.63	$185.78
Total for MAJOR GROUP 72	$9,288.63	$185.78
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$735.29	$14.71
7359 Equipment Rental and Leasing, NEC	$1,032.50	$20.65
7371 Computer Programming Services	$48.50	$0.97
7372 Prepackaged Software	$5,434.08	$108.68
7374 Computer Processing and Data Preparation and Processing Services	$96.77	$1.94
7389 Miscellaneous Business Services	$915.28	$18.31
Other	($34,887.49)	($697.76)
Total for MAJOR GROUP 73	($26,625.07)	($532.50)
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 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	$19,769.84	$395.40
Total for MAJOR GROUP 87	$19,769.84	$395.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,263.00	$85.26
Total for MAJOR GROUP 89	$4,263.00	$85.26
Total for DIVISION I	$18,344.50	$366.90

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

Returns Filed: October 2024

Willow Lake - General Recap

		Taxable	Tax Due
C	Construction	$186,009.62	$3,720.20
D	Manufacturing	$20,361.68	$407.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,623.54	$1,272.47
F	Wholesale Trade	$71,036.75	$1,420.73
G	Retail Trade	$280,869.51	$5,617.40
H	Finance, Insurance, And Real Estate	$1,704.00	$34.08
I	Services	$18,344.50	$366.90
	Other	$2,184.20	$43.68
	Total for Willow Lake - General	$644,133.80	$12,882.68

Willow Lake Recap

		Tax Due
C	Construction	$3,720.20
D	Manufacturing	$407.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,272.47
F	Wholesale Trade	$1,420.73
G	Retail Trade	$5,617.40
H	Finance, Insurance, And Real Estate	$34.08
I	Services	$366.90
	Other	$43.68
	Total for Willow Lake	$12,882.68

ITEMS OF NOTE:

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

Wilmot - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$38,648.58	$772.97
	Total for MAJOR GROUP 07	$38,648.58	$772.97
	Total for DIVISION A	$38,648.58	$772.97
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,572.47	$151.45
	Total for MAJOR GROUP 17	$7,572.47	$151.45
	Total for DIVISION C	$8,851.47	$177.03
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$4,387.87	$87.75
	Total for MAJOR GROUP 20	$4,387.87	$87.75
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$527.03	$10.53
2731	Books: Publishing, or Publishing and Printing	$364.50	$7.29
2741	Miscellaneous Publishing	$152.50	$3.05
2754	Commercial Printing, Gravure	$32.73	$0.65
2759	Commercial Printing, NEC	$1,075.88	$21.52
Other		$185.08	$3.70
	Total for MAJOR GROUP 27	$2,337.72	$46.74
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,744.50	$34.89
	Total for MAJOR GROUP 28	$1,744.50	$34.89
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$2,543.06	$50.86
	Total for MAJOR GROUP 30	$2,543.06	$50.86
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$21,552.00	$431.05
	Total for MAJOR GROUP 32	$21,552.00	$431.05
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And 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		$103.50	$2.07
	Total for MAJOR GROUP 39	$103.50	$2.07

Wilmot - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$33,682.64	$673.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,548.02	$90.96
Total for MAJOR GROUP 42	$4,548.02	$90.96
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,527.50	$150.55
4813 Telephone Communications, Except Radiotelephone	$17,399.00	$347.98
4841 Cable and Other Pay Television Services	$10,665.31	$213.31
4899 Communications Services, NEC	$298.11	$5.96
Total for MAJOR GROUP 48	$35,889.92	$717.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$76,886.44	$1,537.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,944.52	$58.89
5087 Service Establishment Equipment and Supplies	$1,488.23	$29.76
5091 Sporting and Recreational Goods and Supplies	$293.00	$5.86
Other	$15,019.73	$300.39
Total for MAJOR GROUP 50	$19,745.48	$394.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$250.00	$5.00
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,523.77	$30.48
5142 Packaged Frozen Foods	$399.50	$7.99
5199 Nondurable Goods, NEC	$643.82	$12.88
Other	$18,624.12	$372.48
Total for MAJOR GROUP 51	$21,441.21	$428.83
Total for DIVISION F	$41,186.69	$823.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$50,436.82	$1,008.74
Total for MAJOR GROUP 52	$50,436.82	$1,008.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,626.29	$172.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,656.29	$173.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$38,846.30	$776.93
5499 Miscellaneous Food Stores	$181.10	$3.62
Other	N/A	N/A
Total for MAJOR GROUP 54	$39,829.54	$796.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$72,471.64	$1,449.43
Other	$803.04	$16.06
Total for MAJOR GROUP 55	$73,274.68	$1,465.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$23,667.87	$473.36
5651 Family Clothing Stores	$3,431.50	$68.63
5661 Shoe Stores	$335.05	$6.70
5699 Miscellaneous Apparel and Accessory Stores	$135.50	$2.71
Other	$434.60	$8.69

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$28,004.52	$560.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$3,207.07	$64.14
Other	$14,388.32	$287.77
Total for MAJOR GROUP 57	$17,595.39	$351.91
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,956.93	$639.14
5813 Drinking Places	$16,948.83	$338.97
Total for MAJOR GROUP 58	$48,905.76	$978.11
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$992.00	$19.84
5943 Stationery Stores	$473.20	$9.46
5961 Catalog and Mail-Order Houses	$68,466.14	$1,369.30
5963 Direct Selling Establishments	$1,860.91	$37.22
5999 Miscellaneous Retail Stores, NEC	$11,759.00	$235.18
Other	$1,671.01	$33.42
Total for MAJOR GROUP 59	$85,222.26	$1,704.42
Total for DIVISION G	$351,925.26	$7,038.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$20,606.82	$412.14
Total for MAJOR GROUP 61	$20,606.82	$412.14
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,518.49	$150.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$7,618.49	$152.37
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$29,027.28	$580.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$686.78	$13.73
Other	$11,670.86	$233.42
Total for MAJOR GROUP 72	$12,357.64	$247.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$109.00	$2.18
7331 Direct Mail Advertising Services	$13.49	$0.27
7342 Disinfecting and Pest Control Services	$418.66	$8.37
7349 Building Cleaning and Maintenance Services, NEC	$1,662.28	$33.25
7359 Equipment Rental and Leasing, NEC	$418.50	$8.37
7371 Computer Programming Services	$339.50	$6.79
7372 Prepackaged Software	$6,985.32	$139.71
7374 Computer Processing and Data Preparation and Processing Services	$793.79	$15.88
7379 Computer Related Services, NEC	$4,494.37	$89.89
7389 Miscellaneous Business Services	$2,108.86	$42.18

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$7,863.12	$157.28
	Total for MAJOR GROUP 73	$25,206.89	$504.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$24,840.55	$496.81
Other		$370.06	$7.40
	Total for MAJOR GROUP 75	$25,210.61	$504.21
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$16,407.66	$328.16
	Total for MAJOR GROUP 76	$16,407.66	$328.16
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$411.20	$8.22
	Total for MAJOR GROUP 79	$411.20	$8.22
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		$340.37	$6.81
Other		$5,428.34	$108.57
	Total for MAJOR GROUP 87	$5,768.71	$115.38
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,136.00	$102.72
	Total for MAJOR GROUP 89	$5,136.00	$102.72
	Total for DIVISION I	$91,495.71	$1,829.95

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$38,648.58	$772.97
C	Construction	$8,851.47	$177.03
D	Manufacturing	$33,682.64	$673.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$76,886.44	$1,537.73
F	Wholesale Trade	$41,186.69	$823.73
G	Retail Trade	$351,925.26	$7,038.47
H	Finance, Insurance, And Real Estate	$29,027.28	$580.55
I	Services	$91,495.71	$1,829.95
	Total for Wilmot - General	$671,704.07	$13,434.07

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$772.97
C	Construction	$177.03
D	Manufacturing	$673.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,537.73
F	Wholesale Trade	$823.73
G	Retail Trade	$7,038.47
H	Finance, Insurance, And Real Estate	$580.55
I	Services	$1,829.95
	Total for Wilmot	$13,434.07

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

Returns Filed: October 2024

	Taxable	Tax Due

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$25,313.95	$506.28
Total for MAJOR GROUP 02	$25,313.95	$506.28
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$42,632.61	$852.66
Other	$6,795.28	$135.91
Total for MAJOR GROUP 07	$49,427.89	$988.57
Total for DIVISION A	$74,741.84	$1,494.85
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	$13,434.43	$268.69
1731 Electrical Work	$56,214.44	$1,124.30
1799 Special Trade Contractors, NEC	$12,495.42	$249.91
Other	$11,909.21	$238.19
Total for MAJOR GROUP 17	$94,053.50	$1,881.09
Total for DIVISION C	$144,391.60	$2,887.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$322.12	$6.45
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,323.50	$126.47
Other	$124,923.06	$2,498.46
Total for MAJOR GROUP 20	$131,568.68	$2,631.38
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$486.60	$9.73
Other	N/A	N/A
Total for MAJOR GROUP 21	$599.60	$11.99
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$790.15	$15.80
Other	N/A	N/A
Total for MAJOR GROUP 23	$1,135.15	$22.70
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,689.71	$73.79
2721 Periodicals: Publishing, or Publishing and Printing	$630.15	$12.60
2731 Books: Publishing, or Publishing and Printing	$1,410.00	$28.20
2741 Miscellaneous Publishing	$2,618.24	$52.37
2752 Commercial Printing, Lithographic	$4,258.23	$85.17
2754 Commercial Printing, Gravure	$917.15	$18.35
2759 Commercial Printing, NEC	$3,664.56	$73.29

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,735.46	$34.71
Total for MAJOR GROUP 27	$18,923.50	$378.48
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$348.50	$6.97
Other	$28,551.00	$571.02
Total for MAJOR GROUP 28	$28,899.50	$577.99
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
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	$3,077.80	$61.56
Total for MAJOR GROUP 34	$3,077.80	$61.56
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$99,304.90	$1,986.10
Total for MAJOR GROUP 35	$99,304.90	$1,986.10
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	$9,393.31	$187.86
Total for MAJOR GROUP 37	$9,393.31	$187.86
MAJOR GROUP: 38 Measuring, Analyzing, And 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	$977.22	$19.55
Total for MAJOR GROUP 39	$977.22	$19.55
Total for DIVISION D	$302,589.86	$6,051.81
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	$1,915.30	$38.31
Other	$11,015.31	$220.31
Total for MAJOR GROUP 42	$12,930.61	$258.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,740.00	$54.80
Total for MAJOR GROUP 47	$2,740.00	$54.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$62,164.84	$1,243.30
4813 Telephone Communications, Except Radiotelephone	$132,665.96	$2,653.32
4841 Cable and Other Pay Television Services	$52,289.39	$1,045.79
4899 Communications Services, NEC	$12,570.40	$251.41
Other	$68.45	$1.37
Total for MAJOR GROUP 48	$259,759.04	$5,195.19

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$343,982.72	$6,879.65
Total for MAJOR GROUP 49	$343,982.72	$6,879.65
Total for DIVISION E	$621,932.96	$12,438.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,090.86	$61.82
5013 Motor Vehicle Supplies and New Parts	$567.90	$11.36
5039 Construction Materials, NEC	$34,772.08	$695.44
5044 Office Equipment	$23,270.96	$465.42
5045 Computers and Computer Peripheral Equipment and Software	$1,582.93	$31.66
5046 Commercial Equipment, NEC	$22,618.88	$452.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,316.37	$86.32
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,992.18	$419.85
5064 Electrical Appliances, Television and Radio Sets	$324.14	$6.48
5072 Hardware	$3,070.78	$61.42
5074 Plumbing and Heating Equipment and Supplies	$52,710.76	$1,054.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$9,040.43	$180.81
5082 Construction and Mining Machinery and Equipment	$7,388.82	$147.78
5083 Farm and Garden Machinery and Equipment	$3,541.30	$70.83
5084 Industrial Machinery and Equipment	$24,992.58	$499.84
5085 Industrial Supplies	$4,943.41	$98.87
5087 Service Establishment Equipment and Supplies	$3,812.74	$76.26
5091 Sporting and Recreational Goods and Supplies	$2,482.00	$49.64
5092 Toys and Hobby Goods and Supplies	$2,719.45	$54.39
5099 Durable Goods, NEC	$18,547.50	$370.95
Other	$33,507.33	$670.15
Total for MAJOR GROUP 50	$278,293.40	$5,565.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$367.00	$7.34
5113 Industrial and Personal Service Paper	$1,155.79	$23.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,888.87	$77.78
5136 Men's and Boys' Clothing and Furnishings	$1,433.49	$28.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,521.45	$30.43
5139 Footwear	$761.50	$15.23
5141 Groceries, General Line	$36,045.64	$720.91
5142 Packaged Frozen Foods	$4,681.60	$93.64
5145 Confectionery	$9,095.79	$181.92
5149 Groceries and Related Products, NEC	$1,388.04	$27.76
5192 Books, Periodicals, and Newspapers	$292.52	$5.85
5193 Flowers, Nursery Stock, and Florists' Supplies	$290.50	$5.81
5199 Nondurable Goods, NEC	$2,419.73	$48.39
Other	$173,637.90	$3,472.76
Total for MAJOR GROUP 51	$236,979.82	$4,739.61
Total for DIVISION F	$515,273.22	$10,305.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$341,362.34	$6,827.25
5251 Hardware Stores	$612,879.03	$12,257.58
Other	$3,462.64	$69.25
Total for MAJOR GROUP 52	$957,704.01	$19,154.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,457.20	$1,009.15
5331 Variety Stores	$479,929.27	$9,598.59
5399 Miscellaneous General Merchandise Stores	$692,540.95	$13,850.82
Total for MAJOR GROUP 53	$1,222,927.42	$24,458.56

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$840,864.63	$16,817.29
5461 Retail Bakeries	$15,433.97	$308.68
5499 Miscellaneous Food Stores	$17,748.70	$354.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$875,547.30	$17,510.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$227,762.03	$4,555.24
5531 Auto and Home Supply Stores	$204,517.20	$4,090.35
5541 Gasoline Service Station	$135,571.11	$2,711.42
Other	$7,193.24	$143.87
Total for MAJOR GROUP 55	$575,043.58	$11,500.88
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$17,720.52	$354.41
5621 Women's Clothing Stores	$6,717.00	$134.34
5632 Women's Accessory and Specialty Stores	$2,015.50	$40.31
5651 Family Clothing Stores	$18,728.16	$374.56
5661 Shoe Stores	$36,151.73	$723.04
5699 Miscellaneous Apparel and Accessory Stores	$980.45	$19.61
Other	N/A	N/A
Total for MAJOR GROUP 56	$83,733.36	$1,674.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$24,419.52	$488.39
5719 Miscellaneous Homefurnishings Stores	$4,765.38	$95.30
5722 Household Appliance Stores	$46,545.37	$930.91
5731 Radio, Television, and Consumer Electronics Stores	$3,503.68	$70.07
5734 Computer and Computer Software Stores	$12,624.62	$252.49
5736 Musical Instruments Stores	$8,306.02	$166.12
Other	N/A	N/A
Total for MAJOR GROUP 57	$100,361.59	$2,007.22
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$718,508.12	$14,370.17
5813 Drinking Places	$67,147.98	$1,342.95
Total for MAJOR GROUP 58	$785,656.10	$15,713.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$28,096.76	$561.94
5921 Liquor Stores	$137,037.13	$2,740.76
5932 Used Merchandise Stores	$10,705.39	$214.11
5941 Sporting Goods Stores and Bicycle Shops	$75,411.28	$1,508.22
5942 Book Stores	$1,065.05	$21.30
5943 Stationery Stores	$2,392.91	$47.86
5945 Hobby, Toy, and Game Stores	$4,576.70	$91.53
5947 Gift, Novelty, and Souvenir Shops	$718.24	$14.36
5961 Catalog and Mail-Order Houses	$478,981.56	$9,579.68
5963 Direct Selling Establishments	$10,713.71	$214.28
5999 Miscellaneous Retail Stores, NEC	$149,706.43	$2,994.14
Other	$43,044.17	$860.88
Total for MAJOR GROUP 59	$942,449.33	$18,849.06
Total for DIVISION G	$5,543,422.69	$110,868.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$383.33	$7.67
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,237.83	$24.76
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,661.50	$113.23
Total for MAJOR GROUP 64	$5,661.50	$113.23
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$124,484.85	$2,489.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$145,626.60	$2,912.54
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$15,566.59	$311.33
Total for MAJOR GROUP 67	$15,566.59	$311.33
Total for DIVISION H	$170,043.64	$3,400.89
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$232,714.48	$4,654.29
Total for MAJOR GROUP 70	$232,714.48	$4,654.29
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$21,095.48	$421.91
7231 Beauty Shops	$81,434.82	$1,628.71
7299 Miscellaneous Personal Services, NEC	$28,773.25	$575.47
Other	$77,228.63	$1,544.57
Total for MAJOR GROUP 72	$208,532.18	$4,170.66
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,402.55	$168.05
7322 Adjustment and Collection Services	$454.94	$9.10
7342 Disinfecting and Pest Control Services	$17,765.43	$355.31
7349 Building Cleaning and Maintenance Services, NEC	$4,963.00	$99.26
7359 Equipment Rental and Leasing, NEC	$17,128.66	$342.57
7371 Computer Programming Services	$7,777.50	$155.55
7372 Prepackaged Software	$41,260.65	$825.21
7374 Computer Processing and Data Preparation and Processing Services	$15,799.80	$315.99
7378 Computer Maintenance and Repair	$12,425.71	$248.51
7379 Computer Related Services, NEC	$12,406.49	$248.13
7381 Detective, Guard, and Armored Car Services	$1,514.18	$30.28
7382 Security Systems Services	$2,372.00	$47.44
7389 Miscellaneous Business Services	$18,975.89	$379.53
Other	$7,863.28	$157.28
Total for MAJOR GROUP 73	$169,110.08	$3,382.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$100,612.49	$2,012.25
Other	$155,992.08	$3,119.84
Total for MAJOR GROUP 75	$256,604.57	$5,132.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$22,043.62	$440.87
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,041.26	$1,000.82
MAJOR GROUP: 78 Motion Pictures		
Other	$11,443.55	$228.87
Total for MAJOR GROUP 78	$11,443.55	$228.87
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$30,321.05	$606.43

		Taxable	Tax Due
Winner - General *continued...*			
DIVISION: I Services *continued...*			
Other		$5,576.31	$111.53
	Total for MAJOR GROUP 79	$35,897.36	$717.96
MAJOR GROUP: 80 Health Services			
Other		$51,785.07	$1,035.70
	Total for MAJOR GROUP 80	$51,785.07	$1,035.70
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$60,037.99	$1,200.76
	Total for MAJOR GROUP 81	$60,037.99	$1,200.76
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,594.99	$51.90
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,764.99	$55.30
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$1,142.00	$22.84
Other		N/A	N/A
	Total for MAJOR GROUP 86	$1,320.10	$26.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$15,434.47	$308.69
8721 Accounting, Auditing, and Bookkeeping Services		$81,659.34	$1,633.19
8734 Testing Laboratories		$5,116.57	$102.33
Other		$7,851.71	$157.03
	Total for MAJOR GROUP 87	$110,062.09	$2,201.24
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$32,282.83	$645.66
	Total for MAJOR GROUP 89	$32,282.83	$645.66
	Total for DIVISION I	$1,223,339.05	$24,466.81

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$74,741.84	$1,494.85
C	Construction	$144,391.60	$2,887.85
D	Manufacturing	$302,589.86	$6,051.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$621,932.96	$12,438.68
F	Wholesale Trade	$515,273.22	$10,305.49
G	Retail Trade	$5,543,422.69	$110,868.54
H	Finance, Insurance, And Real Estate	$170,043.64	$3,400.89
I	Services	$1,223,339.05	$24,466.81
	Other	$4,989.48	$99.79
	Total for Winner - General	$8,600,724.34	$172,014.71

Winner - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$292.28	$2.93
	Total for MAJOR GROUP 20	$292.28	$2.93
	Total for DIVISION D	$292.28	$2.93
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

Winner - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$171,215.32	$1,712.15
Total for MAJOR GROUP 52	$171,215.32	$1,712.15
MAJOR GROUP: 53 General Merchandise Stores		
Other	$24,370.78	$243.71
Total for MAJOR GROUP 53	$24,370.78	$243.71
MAJOR GROUP: 54 Food Stores		
Other	$47,283.52	$472.83
Total for MAJOR GROUP 54	$47,283.52	$472.83
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: 58 Eating And Drinking Places		
5812 Eating Places	$710,591.77	$7,105.91
5813 Drinking Places	$65,887.55	$658.88
Total for MAJOR GROUP 58	$776,479.32	$7,764.79
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$136,915.16	$1,369.15
Other	N/A	N/A
Total for MAJOR GROUP 59	$136,972.15	$1,369.72
Total for DIVISION G	$1,199,597.73	$11,995.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$231,409.12	$2,314.08
Total for MAJOR GROUP 70	$231,409.12	$2,314.08
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
Total for DIVISION I	$241,678.49	$2,416.77

Winner - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$292.28	$2.93
G	Retail Trade	$1,199,597.73	$11,995.97
I	Services	$241,678.49	$2,416.77
	Other	$12,521.00	$125.21
	Total for Winner - Gross Receipts	$1,454,089.50	$14,540.88

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

Returns Filed: October 2024

		Taxable	Tax Due
	Winner Recap		
A	Agriculture, Forestry, And Fishing		$1,494.85
C	Construction		$2,887.85
D	Manufacturing		$6,054.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,438.68
F	Wholesale Trade		$10,305.49
G	Retail Trade		$122,864.51
H	Finance, Insurance, And Real Estate		$3,400.89
I	Services		$26,883.58
	Other		$225.00
	Total for Winner		$186,555.59

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.

Witten - 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: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$3.46	$0.07
Other	$87.42	$1.75
Total for MAJOR GROUP 27	$90.88	$1.82
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	$305.38	$6.11
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	$635.50	$12.71
4841 Cable and Other Pay Television Services	$1,256.00	$25.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,333.50	$106.67
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	$13,678.05	$273.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,293.63	$185.87
Total for MAJOR GROUP 50	$9,293.63	$185.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$9,344.13	$186.88
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	$708.00	$14.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$763.00	$15.26
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		
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

Witten - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$9,359.36	$187.19
Other		$1,666.00	$33.32
	Total for MAJOR GROUP 59	$11,025.36	$220.51
	Total for DIVISION G	$14,417.61	$288.36
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$3,391.00	$67.82
Other		$820.64	$16.41
	Total for MAJOR GROUP 73	$4,211.64	$84.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$190.00	$3.80
	Total for MAJOR GROUP 89	$190.00	$3.80
	Total for DIVISION I	$8,299.37	$165.98

Witten - General Recap

D	Manufacturing	$305.38	$6.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,678.05	$273.56
F	Wholesale Trade	$9,344.13	$186.88
G	Retail Trade	$14,417.61	$288.36
I	Services	$8,299.37	$165.98
	Other	$119.14	$2.38
	Total for Witten - General	$46,163.68	$923.27

Witten Recap

D	Manufacturing	$6.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$273.56
F	Wholesale Trade	$186.88
G	Retail Trade	$288.36
I	Services	$165.98
	Other	$2.38
	Total for Witten	$923.27

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$908.07	$18.16
Total for MAJOR GROUP 07	$908.07	$18.16
Total for DIVISION A	$908.07	$18.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$22,016.09	$440.32
Total for MAJOR GROUP 17	$22,016.09	$440.32
Total for DIVISION C	$25,813.34	$516.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,789.00	$55.78
Other	N/A	N/A
Total for MAJOR GROUP 20	$3,220.77	$64.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$445.05	$8.90
Total for MAJOR GROUP 23	$445.05	$8.90
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$873.50	$17.47
2754 Commercial Printing, Gravure	$18.69	$0.37
2759 Commercial Printing, NEC	$367.88	$7.36
Other	$1,034.11	$20.68
Total for MAJOR GROUP 27	$2,294.18	$45.88
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: 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	$647.50	$12.95
Total for MAJOR GROUP 36	$647.50	$12.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$60,471.62	$1,209.44
Total for MAJOR GROUP 39	$60,471.62	$1,209.44
Total for DIVISION D	$104,937.77	$2,098.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,844.00	$76.88

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,856.00	$77.12
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,731.00	$174.62
4813 Telephone Communications, Except Radiotelephone	$9,713.35	$194.27
4841 Cable and Other Pay Television Services	$13,285.64	$265.71
4899 Communications Services, NEC	$1,015.23	$20.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,747.72	$654.95
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	$100,936.18	$2,018.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$927.50	$18.55
5074 Plumbing and Heating Equipment and Supplies	$66,308.88	$1,326.18
5091 Sporting and Recreational Goods and Supplies	$787.50	$15.75
Other	$48,328.54	$966.58
Total for MAJOR GROUP 50	$116,352.42	$2,327.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$501.50	$10.03
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,061.50	$21.23
Other	$82,126.19	$1,642.53
Total for MAJOR GROUP 51	$83,689.19	$1,673.79
Total for DIVISION F	$200,041.61	$4,000.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,855.17	$857.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$47,951.17	$959.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,078.79	$101.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,361.29	$107.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$283,266.97	$5,665.34
5499 Miscellaneous Food Stores	$2,806.45	$56.13
Other	N/A	N/A
Total for MAJOR GROUP 54	$286,205.17	$5,724.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,981.89	$99.64
Total for MAJOR GROUP 55	$4,981.89	$99.64
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$3,280.41	$65.61
5632 Women's Accessory and Specialty Stores	$242.69	$4.85
5651 Family Clothing Stores	$11,311.63	$226.23
5661 Shoe Stores	$2,802.11	$56.04
Other	$932.00	$18.64
Total for MAJOR GROUP 56	$18,568.84	$371.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,173.39	$83.47

Wolsey - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5734 Computer and Computer Software Stores		$739.15	$14.78
Other		$14,260.40	$285.21
	Total for MAJOR GROUP 57	$19,172.94	$383.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$38,253.72	$765.07
	Total for MAJOR GROUP 58	$38,253.72	$765.07
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,329.50	$46.59
5942 Book Stores		$299.81	$6.00
5961 Catalog and Mail-Order Houses		$86,086.79	$1,721.75
5963 Direct Selling Establishments		$1,569.56	$31.39
5999 Miscellaneous Retail Stores, NEC		$22,250.90	$445.03
Other		$1,821.20	$36.44
	Total for MAJOR GROUP 59	$114,357.76	$2,287.20
	Total for DIVISION G	$534,852.78	$10,697.11
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 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		$4,103.00	$82.06
	Total for MAJOR GROUP 65	$4,103.00	$82.06
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$5,204.12	$104.08
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$227.00	$4.54
Other		$13,246.45	$264.93
	Total for MAJOR GROUP 72	$13,473.45	$269.47
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$12.50	$0.25
7342 Disinfecting and Pest Control Services		$3,060.00	$61.20
7359 Equipment Rental and Leasing, NEC		$11,836.59	$236.73
7372 Prepackaged Software		$1,192.66	$23.85
7374 Computer Processing and Data Preparation and Processing Services		$757.02	$15.14
7379 Computer Related Services, NEC		$694.61	$13.90
7389 Miscellaneous Business Services		$16,778.98	$335.59
Other		$7,555.51	$151.12
	Total for MAJOR GROUP 73	$41,887.87	$837.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,371.00	$47.42
	Total for MAJOR GROUP 82	$2,371.00	$47.42
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$295.00	$5.90
	Total for MAJOR GROUP 86	$295.00	$5.90
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,741.48	$54.83
	Total for MAJOR GROUP 87	$2,741.48	$54.83
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,032.00	$100.64
	Total for MAJOR GROUP 89	$5,032.00	$100.64
	Total for DIVISION I	$82,445.67	$1,648.94

Wolsey - General Recap

A	Agriculture, Forestry, And Fishing	$908.07	$18.16
C	Construction	$25,813.34	$516.27
D	Manufacturing	$104,937.77	$2,098.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$100,936.18	$2,018.72
F	Wholesale Trade	$200,041.61	$4,000.85
G	Retail Trade	$534,852.78	$10,697.11
H	Finance, Insurance, And Real Estate	$5,204.12	$104.08
I	Services	$82,445.67	$1,648.94
	Total for Wolsey - General	$1,055,139.54	$21,102.89

Wolsey Recap

A	Agriculture, Forestry, And Fishing	$18.16
C	Construction	$516.27
D	Manufacturing	$2,098.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,018.72
F	Wholesale Trade	$4,000.85
G	Retail Trade	$10,697.11
H	Finance, Insurance, And Real Estate	$104.08
I	Services	$1,648.94
	Total for Wolsey	$21,102.89

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

Returns Filed: October 2024

Taxable	Tax Due

ITEMS OF NOTE:

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

Wood - 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	$55.07	$1.10
Other	$127.80	$2.55
Total for MAJOR GROUP 27	$182.87	$3.65
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: 36 Electronic And 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	$829.96	$16.60
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,886.00	$37.72
4813 Telephone Communications, Except Radiotelephone	$5,196.50	$103.93
4841 Cable and Other Pay Television Services	$2,636.00	$52.72
4899 Communications Services, NEC	$1,168.00	$23.36
Total for MAJOR GROUP 48	$10,886.50	$217.73
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	$15,929.00	$318.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,396.42	$47.93
Total for MAJOR GROUP 50	$2,396.42	$47.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$121.06	$2.42
Total for MAJOR GROUP 51	$121.06	$2.42
Total for DIVISION F	$2,517.48	$50.35
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$926.46	$18.53
Total for MAJOR GROUP 53	$926.46	$18.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$502.50	$10.05
Other	N/A	N/A

Wood - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$15,643.22	$312.86
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	$742.00	$14.84
Other	$186.53	$3.73
Total for MAJOR GROUP 56	$928.53	$18.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,883.42	$217.68
5999 Miscellaneous Retail Stores, NEC	$1,000.55	$20.01
Other	$214.96	$4.30
Total for MAJOR GROUP 59	$12,098.93	$241.99
Total for DIVISION G	$32,584.87	$651.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$739.94	$14.79
7374 Computer Processing and Data Preparation and Processing Services	$141.31	$2.83
Other	$12,270.19	$245.41
Total for MAJOR GROUP 73	$13,151.44	$263.03
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: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$14,608.57	$292.17

Wood - General Recap

		Taxable	Tax Due
D	Manufacturing	$829.96	$16.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,929.00	$318.58
F	Wholesale Trade	$2,517.48	$50.35
G	Retail Trade	$32,584.87	$651.70
I	Services	$14,608.57	$292.17
	Other	$147.57	$2.95
	Total for Wood - General	$66,617.45	$1,332.35

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

Returns Filed: October 2024

		Taxable	Tax Due
	Wood Recap		
D	Manufacturing		$16.60
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$318.58
F	Wholesale Trade		$50.35
G	Retail Trade		$651.70
I	Services		$292.17
	Other		$2.95
	Total for Wood		$1,332.35

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

Woonsocket - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$764.10	$15.28
Other	N/A	N/A
Total for MAJOR GROUP 07	$814.10	$16.28
Total for DIVISION A	$814.10	$16.28
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,296.11	$485.91
Total for MAJOR GROUP 17	$24,296.11	$485.91
Total for DIVISION C	$24,977.81	$499.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,520.05	$50.40
Total for MAJOR GROUP 20	$2,520.05	$50.40
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	$7,046.37	$140.93
Total for MAJOR GROUP 23	$7,046.37	$140.93
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,046.91	$20.94
2721 Periodicals: Publishing, or Publishing and Printing	$2,431.06	$48.62
2741 Miscellaneous Publishing	$449.60	$8.99
2754 Commercial Printing, Gravure	$53.94	$1.07
2759 Commercial Printing, NEC	$425.41	$8.52
Other	$885.42	$17.71
Total for MAJOR GROUP 27	$5,292.34	$105.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$850.50	$17.01
Total for MAJOR GROUP 28	$850.50	$17.01
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,568.84	$31.38
Total for MAJOR GROUP 34	$1,568.84	$31.38
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$35,277.77	$705.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,368.02	$47.36
Total for MAJOR GROUP 42	$2,368.02	$47.36
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,551.30	$351.03
4813 Telephone Communications, Except Radiotelephone	$33,013.78	$660.28
4841 Cable and Other Pay Television Services	$12,240.78	$244.82
4899 Communications Services, NEC	$3,073.38	$61.46
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,887.74	$1,317.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,607.01	$1,432.14
Total for MAJOR GROUP 49	$71,607.01	$1,432.14
Total for DIVISION E	$140,383.77	$2,807.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,227.85	$24.55
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$34,712.97	$694.25
5074 Plumbing and Heating Equipment and Supplies	$6,521.77	$130.44
5099 Durable Goods, NEC	$2,329.80	$46.60
Other	$8,110.35	$162.21
Total for MAJOR GROUP 50	$52,902.74	$1,058.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$479.00	$9.58
5192 Books, Periodicals, and Newspapers	$813.00	$16.26
Other	$30,663.76	$613.28
Total for MAJOR GROUP 51	$31,955.76	$639.12
Total for DIVISION F	$84,858.50	$1,697.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$51,453.37	$1,029.07
5251 Hardware Stores	$1,562.00	$31.24
Total for MAJOR GROUP 52	$53,015.37	$1,060.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,565.43	$171.31
5399 Miscellaneous General Merchandise Stores	$38,729.30	$774.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$47,368.73	$947.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$199,272.00	$3,985.44
5499 Miscellaneous Food Stores	$2,036.58	$40.73
Other	N/A	N/A
Total for MAJOR GROUP 54	$205,830.59	$4,116.61

Woonsocket - 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		$2,760.49	$55.21
	Total for MAJOR GROUP 55	$2,760.49	$55.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,721.69	$54.43
5632 Women's Accessory and Specialty Stores		$2,915.50	$58.31
5651 Family Clothing Stores		$3,141.95	$62.84
5661 Shoe Stores		$1,174.13	$23.48
5699 Miscellaneous Apparel and Accessory Stores		$720.62	$14.41
Other		N/A	N/A
	Total for MAJOR GROUP 56	$23,273.13	$465.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		($204.04)	($4.08)
5719 Miscellaneous Homefurnishings Stores		$692.00	$13.84
5722 Household Appliance Stores		$1,512.98	$30.26
5734 Computer and Computer Software Stores		$1,067.26	$21.35
Other		$763.49	$15.27
	Total for MAJOR GROUP 57	$3,831.69	$76.64
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$46,839.89	$936.80
	Total for MAJOR GROUP 58	$46,839.89	$936.80
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,395.00	$67.90
5942 Book Stores		$168.10	$3.36
5943 Stationery Stores		$1,296.73	$25.93
5961 Catalog and Mail-Order Houses		$124,382.52	$2,487.66
5963 Direct Selling Establishments		$49,111.00	$982.22
5999 Miscellaneous Retail Stores, NEC		$37,057.29	$741.15
Other		$5,795.94	$115.92
	Total for MAJOR GROUP 59	$221,206.58	$4,424.14
	Total for DIVISION G	$604,126.47	$12,082.54
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: 63 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	$201.98	$4.04
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$13,177.37	$263.54
Other		$8,304.84	$166.10
	Total for MAJOR GROUP 72	$21,482.21	$429.64
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$18.50	$0.37
7342 Disinfecting and Pest Control Services		$2,496.53	$49.93
7349 Building Cleaning and Maintenance Services, NEC		$15,857.70	$317.15
7359 Equipment Rental and Leasing, NEC		$2,257.61	$45.15
7371 Computer Programming Services		$357.00	$7.14

Woonsocket - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7372 Prepackaged Software		$14,877.01	$297.54
7374 Computer Processing and Data Preparation and Processing Services		$782.10	$15.64
7379 Computer Related Services, NEC		$1,641.00	$32.82
7389 Miscellaneous Business Services		$7,104.26	$142.10
Other		$6,086.73	$121.73
	Total for MAJOR GROUP 73	$51,478.44	$1,029.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$62,769.55	$1,255.39
Other		$17,597.58	$351.96
	Total for MAJOR GROUP 75	$80,367.13	$1,607.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,156.34	$43.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$9,391.36	$187.83
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$131.44	$2.63
	Total for MAJOR GROUP 86	$131.44	$2.63
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$41,116.31	$822.32
8734 Testing Laboratories		$1,481.37	$29.63
Other		$1,752.13	$35.04
	Total for MAJOR GROUP 87	$44,349.81	$886.99
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,418.50	$88.37
	Total for MAJOR GROUP 89	$4,418.50	$88.37
	Total for DIVISION I	$226,767.19	$4,535.35

Woonsocket - General Recap

A	Agriculture, Forestry, And Fishing	$814.10	$16.28
C	Construction	$24,977.81	$499.54
D	Manufacturing	$35,277.77	$705.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$140,383.77	$2,807.68
F	Wholesale Trade	$84,858.50	$1,697.17
G	Retail Trade	$604,126.47	$12,082.54
H	Finance, Insurance, And Real Estate	$201.98	$4.04
I	Services	$226,767.19	$4,535.35
	Total for Woonsocket - General	$1,117,407.59	$22,348.17

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

Returns Filed: October 2024

Woonsocket Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16.28
C	Construction		$499.54
D	Manufacturing		$705.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,807.68
F	Wholesale Trade		$1,697.17
G	Retail Trade		$12,082.54
H	Finance, Insurance, And Real Estate		$4.04
I	Services		$4,535.35
	Total for Woonsocket		$22,348.17

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,080.76	$121.62
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,630.76	$212.62
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$11,289.89	$225.80
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		
1751 Carpentry Work	$14,638.42	$292.77
Other	($8,997.23)	($179.94)
Total for MAJOR GROUP 17	$5,641.19	$112.83
Total for DIVISION C	$5,871.19	$117.43
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,542.99	$30.87
Total for MAJOR GROUP 20	$1,542.99	$30.87
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$832.00	$16.64
Total for MAJOR GROUP 23	$832.00	$16.64
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	$360.62	$7.21
2731 Books: Publishing, or Publishing and Printing	$409.50	$8.19
2741 Miscellaneous Publishing	$165.49	$3.31
2752 Commercial Printing, Lithographic	$69.00	$1.38
2754 Commercial Printing, Gravure	$89.18	$1.78
2759 Commercial Printing, NEC	$627.64	$12.56
Other	$128.13	$2.57
Total for MAJOR GROUP 27	$1,849.56	$37.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,386.00	$67.72
Total for MAJOR GROUP 28	$3,386.00	$67.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,147.34	$22.95
Total for MAJOR GROUP 36	$1,147.34	$22.95
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,226.50	$104.53
Total for MAJOR GROUP 37	$5,226.50	$104.53
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$10,728.50	$214.57
Total for MAJOR GROUP 39	$10,728.50	$214.57
Total for DIVISION D	$33,390.36	$667.83
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,270.50	$85.41
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,908.50	$98.17
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,885.89	$417.72
4813 Telephone Communications, Except Radiotelephone	$646.83	$12.94
4841 Cable and Other Pay Television Services	$22,300.88	$446.02
4899 Communications Services, NEC	$2,271.14	$45.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$46,153.74	$923.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$532.43	$10.65
Other	$72,027.66	$1,440.55
Total for MAJOR GROUP 49	$72,560.09	$1,451.20
Total for DIVISION E	$126,701.33	$2,534.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$202.03	$4.05
5044 Office Equipment	$1,705.32	$34.11
5045 Computers and Computer Peripheral Equipment and Software	$497.60	$9.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$789.83	$15.79
5085 Industrial Supplies	$6,975.78	$139.52
5092 Toys and Hobby Goods and Supplies	$1,684.00	$33.68
Other	$163,646.42	$3,272.93
Total for MAJOR GROUP 50	$175,500.98	$3,510.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$849.39	$16.99
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,222.96	$24.46
5139 Footwear	$326.00	$6.52
5142 Packaged Frozen Foods	$802.43	$16.06
Other	$19,426.18	$388.52
Total for MAJOR GROUP 51	$22,626.96	$452.55
Total for DIVISION F	$198,127.94	$3,962.58
DIVISION: G Retail Trade		

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$32,726.20	$654.51
Other	$2,800.93	$56.02
Total for MAJOR GROUP 52	$35,527.13	$710.53
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,906.56	$338.13
5399 Miscellaneous General Merchandise Stores	$553.00	$11.06
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,597.56	$351.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,661.98	$33.24
Other	$1,019.50	$20.39
Total for MAJOR GROUP 54	$2,681.48	$53.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,704.37	$174.09
Other	$17,497.96	$349.96
Total for MAJOR GROUP 55	$26,202.33	$524.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,310.95	$26.22
5651 Family Clothing Stores	$3,709.90	$74.20
5661 Shoe Stores	$779.00	$15.58
5699 Miscellaneous Apparel and Accessory Stores	$685.14	$13.71
Other	$545.00	$10.90
Total for MAJOR GROUP 56	$7,029.99	$140.61
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$9,822.87	$196.46
5722 Household Appliance Stores	$7,074.70	$141.50
5731 Radio, Television, and Consumer Electronics Stores	$7,137.89	$142.76
5734 Computer and Computer Software Stores	$501.90	$10.04
Other	$8,122.65	$162.45
Total for MAJOR GROUP 57	$32,660.01	$653.21
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,757.28	$95.15
Other	N/A	N/A
Total for MAJOR GROUP 58	$60,710.29	$1,214.21
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,016.50	$160.33
5942 Book Stores	$102.00	$2.04
5945 Hobby, Toy, and Game Stores	$190.89	$3.82
5947 Gift, Novelty, and Souvenir Shops	$181.10	$3.63
5961 Catalog and Mail-Order Houses	$166,804.76	$3,336.12
5963 Direct Selling Establishments	$2,865.22	$57.31
5999 Miscellaneous Retail Stores, NEC	$11,277.33	$225.55
Other	$1,198.72	$23.98
Total for MAJOR GROUP 59	$190,636.52	$3,812.78
Total for DIVISION G	$373,045.31	$7,460.97
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	$24,841.05	$496.82
Total for MAJOR GROUP 61	$24,841.05	$496.82
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Worthing - 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	$21,154.35	$423.09
Total for MAJOR GROUP 65	$21,154.35	$423.09
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$49,021.10	$980.43
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$250.59	$5.01
Other	$2,640.09	$52.80
Total for MAJOR GROUP 72	$2,890.68	$57.81
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$65.50	$1.31
7342 Disinfecting and Pest Control Services	$1,134.93	$22.70
7349 Building Cleaning and Maintenance Services, NEC	$3,155.36	$63.11
7359 Equipment Rental and Leasing, NEC	$2,548.66	$50.97
7371 Computer Programming Services	$552.50	$11.05
7372 Prepackaged Software	$10,743.85	$214.88
7374 Computer Processing and Data Preparation and Processing Services	$3,111.61	$62.23
7379 Computer Related Services, NEC	$7,933.34	$158.67
7382 Security Systems Services	$804.99	$16.10
7389 Miscellaneous Business Services	$29,182.35	$583.65
Other	$24,120.94	$482.42
Total for MAJOR GROUP 73	$83,354.03	$1,667.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$55,335.14	$1,106.71
Total for MAJOR GROUP 75	$55,335.14	$1,106.71
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,647.31	$112.95
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,707.31	$114.15
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	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		
8641 Civic, Social, and Fraternal Associations	$712.68	$14.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$951.68	$19.03
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$432,141.24	$8,642.83

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$6,445.90	$128.92
	Total for MAJOR GROUP 87	$438,587.14	$8,771.75
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,867.25	$317.35
	Total for MAJOR GROUP 89	$15,867.25	$317.35
	Total for DIVISION I	$605,404.32	$12,108.11

Worthing - General Recap

A	Agriculture, Forestry, And Fishing	$11,289.89	$225.80
C	Construction	$5,871.19	$117.43
D	Manufacturing	$33,390.36	$667.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$126,701.33	$2,534.04
F	Wholesale Trade	$198,127.94	$3,962.58
G	Retail Trade	$373,045.31	$7,460.97
H	Finance, Insurance, And Real Estate	$49,021.10	$980.43
I	Services	$605,404.32	$12,108.11
	Total for Worthing - General	$1,402,851.44	$28,057.19

Worthing - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$60,208.65	$602.09
	Total for MAJOR GROUP 58	$60,208.65	$602.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$65,044.72	$650.46
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

G	Retail Trade	$65,044.72	$650.46
	Other	$334.00	$3.34
	Total for Worthing - Gross Receipts	$65,378.72	$653.80

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

Returns Filed: October 2024

Worthing Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$225.80
C	Construction		$117.43
D	Manufacturing		$667.83
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,534.04
F	Wholesale Trade		$3,962.58
G	Retail Trade		$8,111.43
H	Finance, Insurance, And Real Estate		$980.43
I	Services		$12,108.11
	Other		$3.34
	Total for Worthing		$28,710.99

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.

Yale - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$3,843.47	$38.43
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
Other		$36.86	$0.37
	Total for MAJOR GROUP 27	$36.86	$0.37
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$1,937.48	$19.37
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		$1,914.00	$19.14
4813 Telephone Communications, Except Radiotelephone		$206.00	$2.06
4841 Cable and Other Pay Television Services		$1,755.15	$17.55
4899 Communications Services, NEC		$1,005.93	$10.06
Other		N/A	N/A
	Total for MAJOR GROUP 48	$4,889.08	$48.89
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	$19,984.34	$199.84
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$10,495.08	$104.95
	Total for MAJOR GROUP 50	$10,495.08	$104.95
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$34,508.00	$345.08

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$34,508.00	$345.08
Total for DIVISION F	$45,003.08	$450.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$152.00	$1.52
Total for MAJOR GROUP 52	$152.00	$1.52
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,186.00	$11.86
Total for MAJOR GROUP 53	$1,186.00	$11.86
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$313.85	$3.14
Other	$1,391.00	$13.91
Total for MAJOR GROUP 56	$1,704.85	$17.05
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,635.58	$26.36
Total for MAJOR GROUP 57	$2,635.58	$26.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,442.23	$164.42
Total for MAJOR GROUP 58	$16,442.23	$164.42
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,328.47	$113.28
5999 Miscellaneous Retail Stores, NEC	$1,249.31	$12.49
Other	$324.59	$3.24
Total for MAJOR GROUP 59	$12,902.37	$129.01
Total for DIVISION G	$63,017.53	$630.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$142.00	$1.42
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		
7372 Prepackaged Software	$1,374.65	$13.75
Other	$1,134.70	$11.36
Total for MAJOR GROUP 73	$2,509.35	$25.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

		Taxable	Tax Due
Yale - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$4,372.32	$43.74

Yale - General Recap

C	Construction	$3,843.47	$38.43
D	Manufacturing	$1,937.48	$19.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,984.34	$199.84
F	Wholesale Trade	$45,003.08	$450.03
G	Retail Trade	$63,017.53	$630.17
H	Finance, Insurance, And Real Estate	$142.00	$1.42
I	Services	$4,372.32	$43.74
	Total for Yale - General	$138,300.22	$1,383.00

Yale Recap

C	Construction	$38.43
D	Manufacturing	$19.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$199.84
F	Wholesale Trade	$450.03
G	Retail Trade	$630.17
H	Finance, Insurance, And Real Estate	$1.42
I	Services	$43.74
	Total for Yale	$1,383.00

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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.

Yankton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$20,725.93	$414.52
Total for MAJOR GROUP 01	$20,725.93	$414.52
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$7,554.62	$151.09
Total for MAJOR GROUP 02	$7,554.62	$151.09
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$152,328.96	$3,046.58
0782 Lawn and Garden Services	$224,151.54	$4,483.03
0783 Ornamental Shrub and Tree Services	$47,960.34	$959.20
Other	$13,647.50	$272.95
Total for MAJOR GROUP 07	$438,088.34	$8,761.76
Total for DIVISION A	$466,368.89	$9,327.37
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
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	$52,046.42	$1,040.94
Other	$16,692.50	$333.85
Total for MAJOR GROUP 15	$68,738.92	$1,374.79
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$40,278.55	$805.58
Other	N/A	N/A
Total for MAJOR GROUP 16	$258,461.75	$5,169.24
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$227,922.10	$4,558.45
1731 Electrical Work	$172,441.45	$3,448.83
1751 Carpentry Work	$265,709.43	$5,314.19
1752 Floor Laying and Other Floor Work, NEC	$98,610.73	$1,972.21
1771 Concrete Work	$6,446.98	$128.94
1791 Structural Steel Erection	$76,006.55	$1,520.14
1796 Installation or Erection of Building Equipment, NEC	$52,813.47	$1,056.27
1799 Special Trade Contractors, NEC	$193,370.87	$3,867.41
Other	$43,361.66	$867.24
Total for MAJOR GROUP 17	$1,136,683.24	$22,733.68
Total for DIVISION C	$1,463,883.91	$29,277.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$533.00	$10.66
2084 Wines, Brandy, and Brandy Spirits	$2,638.60	$52.75
2086 Bottled and Canned Soft Drinks and Carbonated Water	$29,362.46	$587.25
Other	$244,513.11	$4,890.27
Total for MAJOR GROUP 20	$277,047.17	$5,540.93
MAJOR GROUP: 21 Tobacco Products		
Other	$1,063.50	$21.27
Total for MAJOR GROUP 21	$1,063.50	$21.27
MAJOR GROUP: 22 Textile Mill Products		
Other	$5,686.28	$113.73
Total for MAJOR GROUP 22	$5,686.28	$113.73
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$4,889.50	$97.79
Other	$192,810.16	$3,856.21

Yankton - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$197,699.66	$3,954.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,979.10	$59.58
Other	$51,211.98	$1,024.24
Total for MAJOR GROUP 24	$54,191.08	$1,083.82
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,891.64	$97.83
Total for MAJOR GROUP 25	$4,891.64	$97.83
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$40,298.90	$805.98
2721 Periodicals: Publishing, or Publishing and Printing	$7,444.72	$148.90
2731 Books: Publishing, or Publishing and Printing	$9,461.24	$189.22
2741 Miscellaneous Publishing	$4,218.76	$84.38
2752 Commercial Printing, Lithographic	$13,742.15	$274.84
2754 Commercial Printing, Gravure	$8,191.56	$163.84
2759 Commercial Printing, NEC	$113,670.55	$2,273.40
2771 Greeting Cards	$579.96	$11.60
Other	$3,573.26	$71.47
Total for MAJOR GROUP 27	$201,181.10	$4,023.63
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,544.00	$30.88
2834 Pharmaceutical Preparations	$6,504.00	$130.08
2841 Soaps and Other Detergents, Except Specialty Cleaners	$1,992.72	$39.85
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$5,234.00	$104.68
2869 Industrial Organic Chemicals, NEC	$8,341.31	$166.84
Other	$197,987.71	$3,959.75
Total for MAJOR GROUP 28	$221,603.74	$4,432.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$2,806.00	$56.12
3089 Plastics Products, NEC	$8,552.13	$171.04
Other	$6,446.01	$135.14
Total for MAJOR GROUP 30	$17,804.14	$362.30
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$772,493.11	$15,449.87
Other	N/A	N/A
Total for MAJOR GROUP 32	$962,250.53	$19,245.02
MAJOR GROUP: 33 Primary Metal Industries		
Other	$45,058.23	$901.16
Total for MAJOR GROUP 33	$45,058.23	$901.16
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$10,890.23	$217.80
Other	$17,322.00	$346.44
Total for MAJOR GROUP 34	$28,212.23	$564.24
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3578 Calculating and Accounting Machines, Except Electronic Computers	$21,245.00	$424.90
3599 Industrial and Commercial Machinery and Equipment, NEC	$5,088.00	$101.76
Other	$290,818.86	$5,816.39
Total for MAJOR GROUP 35	$317,151.86	$6,343.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3699 Electrical Machinery, Equipment, and Supplies, NEC	($232.00)	($4.64)
Other	$182,362.71	$3,647.26
Total for MAJOR GROUP 36	$182,130.71	$3,642.62
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$108,515.36	$2,170.31
3715 Truck Trailers	$180,802.39	$3,616.05
Other	$45,138.71	$902.77
Total for MAJOR GROUP 37	$334,456.46	$6,689.13

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$7,234.00	$144.68
Other	$5,005.99	$100.12
Total for MAJOR GROUP 38	$12,239.99	$244.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,187.46	$43.75
3999 Manufacturing Industries, NEC	$16,800.84	$336.02
Other	$10,044.75	$200.90
Total for MAJOR GROUP 39	$29,033.05	$580.67
Total for DIVISION D	$2,891,701.37	$57,840.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$329,914.28	$6,598.30
4213 Trucking, Except Local	$13,411.05	$268.22
4225 General Warehousing and Storage	$2,918.04	$58.36
Other	$25,641.64	$512.84
Total for MAJOR GROUP 42	$371,885.01	$7,437.72
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,722.50	$94.45
Other	N/A	N/A
Total for MAJOR GROUP 44	$5,063.75	$101.28
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		
4785 Fixed Facilities and Inspection and Weighing Services for Motor Vehicle Transportation	$6,337.30	$126.75
Other	N/A	N/A
Total for MAJOR GROUP 47	$7,475.30	$149.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$841,138.91	$16,822.78
4813 Telephone Communications, Except Radiotelephone	$69,400.23	$1,388.01
4833 Television Broadcasting Stations	$330.00	$6.60
4841 Cable and Other Pay Television Services	$567,661.05	$11,353.22
4899 Communications Services, NEC	$43,341.57	$866.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,522,215.15	$30,444.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4924 Natural Gas Distribution	$12,714.99	$254.30
4953 Refuse Systems	$6,398.72	$127.97
Other	$1,992,137.96	$39,842.76
Total for MAJOR GROUP 49	$2,011,251.67	$40,225.03
Total for DIVISION E	$4,059,299.91	$81,186.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,691.41	$93.83
5013 Motor Vehicle Supplies and New Parts	$121,766.82	$2,435.34
5014 Tires and Tubes	$12,865.74	$257.32
5023 Homefurnishings	$158.00	$3.16
5031 Lumber, Plywood, Millwork, and Wood Panels	$3,857.50	$77.15
5032 Brick, Stone, and Related Construction Materials	$70,678.12	$1,413.57
5033 Roofing, Siding, and Insulation Materials	$12,523.77	$250.47
5043 Photographic Equipment and Supplies	$1,886.50	$37.73
5044 Office Equipment	$69,560.39	$1,391.21
5045 Computers and Computer Peripheral Equipment and Software	$94,747.22	$1,894.94
5046 Commercial Equipment, NEC	$40,331.79	$806.63

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$53,062.39	$1,061.25
5049 Professional Equipment and Supplies, NEC	$746.87	$14.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$505,308.88	$10,106.18
5064 Electrical Appliances, Television and Radio Sets	$2,860.10	$57.20
5065 Electronic Parts and Equipment, NEC	$18,147.52	$362.95
5072 Hardware	$10,697.86	$213.96
5074 Plumbing and Heating Equipment and Supplies	$356,186.06	$7,123.73
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$5,306.97	$106.14
5082 Construction and Mining Machinery and Equipment	$58,123.29	$1,162.46
5083 Farm and Garden Machinery and Equipment	($1,122.43)	($22.45)
5084 Industrial Machinery and Equipment	$368,400.11	$7,368.00
5085 Industrial Supplies	$52,087.91	$1,041.76
5087 Service Establishment Equipment and Supplies	$23,327.84	$466.56
5091 Sporting and Recreational Goods and Supplies	$15,275.01	$305.50
5092 Toys and Hobby Goods and Supplies	$21,288.00	$425.76
5093 Scrap and Waste Materials	$6,472.11	$129.44
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$22,663.20	$453.27
5099 Durable Goods, NEC	$83,613.94	$1,672.28
Other	$37,987.98	$759.76
Total for MAJOR GROUP 50	$2,073,500.87	$41,470.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,034.50	$80.69
5113 Industrial and Personal Service Paper	$39,260.32	$785.21
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$57,669.62	$1,153.40
5136 Men's and Boys' Clothing and Furnishings	$6,988.22	$139.77
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,925.70	$378.51
5139 Footwear	$72,550.56	$1,451.01
5141 Groceries, General Line	$113,023.87	$2,260.48
5142 Packaged Frozen Foods	$7,719.09	$154.38
5145 Confectionery	$45,231.80	$904.64
5149 Groceries and Related Products, NEC	$8,354.84	$167.10
5153 Grain and Field Beans	$32,375.67	$647.51
5169 Chemicals and Allied Products, NEC	$123,744.84	$2,474.90
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$33,084.80	$661.69
5191 Farm Supplies	$208,038.32	$4,160.77
5192 Books, Periodicals, and Newspapers	$596.47	$11.93
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,908.00	$58.16
5194 Tobacco and Tobacco Products	$88,883.00	$1,777.66
5199 Nondurable Goods, NEC	$21,986.77	$439.73
Other	$48,186.57	$963.74
Total for MAJOR GROUP 51	$933,562.96	$18,671.28
Total for DIVISION F	$3,007,063.83	$60,141.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,488,747.66	$89,774.94
5231 Paint, Glass, and Wallpaper Stores	$122,317.23	$2,446.34
5251 Hardware Stores	$1,421,155.03	$28,423.10
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,084.09	$541.68
Total for MAJOR GROUP 52	$6,059,304.01	$121,186.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,728,527.55	$174,570.55
5331 Variety Stores	$252,357.00	$5,047.14
5399 Miscellaneous General Merchandise Stores	$973,970.23	$19,479.39
Total for MAJOR GROUP 53	$9,954,854.78	$199,097.08
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,042,243.98	$80,844.88

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5421 Meat and Fish Markets, Including Freezer Provisioners	$5,772.77	$115.46
5461 Retail Bakeries	$40,800.35	$816.01
5499 Miscellaneous Food Stores	$172,372.72	$3,447.45
Other	$9,771.29	$195.43
Total for MAJOR GROUP 54	$4,270,961.11	$85,419.23
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$431,833.65	$8,636.67
5531 Auto and Home Supply Stores	$1,021,478.17	$20,429.57
5541 Gasoline Service Station	$1,186,942.82	$23,738.83
5599 Automotive Dealers, NEC	$776.58	$15.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,672,518.82	$53,450.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,904.23	$58.09
5621 Women's Clothing Stores	$129,430.48	$2,588.61
5632 Women's Accessory and Specialty Stores	$111,920.80	$2,238.41
5641 Children's and Infants' Wear Stores	$5,116.36	$102.33
5651 Family Clothing Stores	$246,807.91	$4,936.17
5661 Shoe Stores	$89,818.53	$1,796.39
5699 Miscellaneous Apparel and Accessory Stores	$24,842.64	$496.85
Total for MAJOR GROUP 56	$610,840.95	$12,216.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$502,241.53	$10,044.82
5713 Floor Coverings Stores	$131,694.20	$2,633.87
5719 Miscellaneous Homefurnishings Stores	$36,883.68	$737.67
5722 Household Appliance Stores	$248,324.15	$4,966.49
5731 Radio, Television, and Consumer Electronics Stores	$127,231.63	$2,544.63
5734 Computer and Computer Software Stores	$27,395.90	$547.92
5736 Musical Instruments Stores	$9,433.24	$188.66
Other	$3,855.50	$77.11
Total for MAJOR GROUP 57	$1,087,059.83	$21,741.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,921,517.24	$78,430.38
5813 Drinking Places	$240,737.21	$4,814.74
Total for MAJOR GROUP 58	$4,162,254.45	$83,245.12
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$289,817.23	$5,796.35
5921 Liquor Stores	$270,545.94	$5,410.92
5932 Used Merchandise Stores	$177,943.30	$3,558.87
5941 Sporting Goods Stores and Bicycle Shops	$248,032.83	$4,960.66
5942 Book Stores	$19,482.70	$389.65
5943 Stationery Stores	$69,282.70	$1,385.65
5944 Jewelry Stores	$20,505.32	$410.11
5945 Hobby, Toy, and Game Stores	$14,613.22	$292.26
5947 Gift, Novelty, and Souvenir Shops	$19,379.18	$387.57
5949 Sewing, Needlework, and Piece Goods Stores	$15,742.22	$314.84
5961 Catalog and Mail-Order Houses	$2,531,214.98	$50,624.27
5962 Automatic Merchandise Machine Operators	$78,952.35	$1,579.06
5963 Direct Selling Establishments	$163,813.91	$3,276.27
5984 Liquefied Petroleum Gas Dealers	$29,723.27	$594.47
5995 Optical Goods Stores	$4,064.31	$81.29
5999 Miscellaneous Retail Stores, NEC	$1,215,864.86	$24,317.31
Other	$255,830.40	$5,116.61
Total for MAJOR GROUP 59	$5,424,808.72	$108,496.16
Total for DIVISION G	$34,242,602.67	$684,852.02
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
6099 Functions Related to Depository Banking, NEC		$8,130.82	$162.62
Other		$16,005.82	$320.12
	Total for MAJOR GROUP 60	$24,136.64	$482.74
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$13,980.15	$279.60
6159 Miscellaneous Business Credit Institutions		$44,110.78	$882.22
Other		N/A	N/A
	Total for MAJOR GROUP 61	$58,107.87	$1,162.16
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$7,706.39	$154.13
	Total for MAJOR GROUP 63	$7,706.39	$154.13
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$14,544.70	$290.89
	Total for MAJOR GROUP 64	$14,544.70	$290.89
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$446,354.75	$8,927.11
Other		N/A	N/A
	Total for MAJOR GROUP 65	$459,180.71	$9,183.63
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$297,269.94	$5,945.40
6794 Patent Owners and Lessors		$16,640.27	$332.81
Other		$7,064.42	$141.29
	Total for MAJOR GROUP 67	$320,974.63	$6,419.50
	Total for DIVISION H	$888,247.99	$17,764.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$841,916.74	$16,838.34
Other		N/A	N/A
	Total for MAJOR GROUP 70	$857,781.00	$17,155.63
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$52,048.10	$1,040.96
7218 Industrial Launderers		$23,852.28	$477.05
7221 Photographic Studios, Portrait		$56,110.67	$1,122.22
7231 Beauty Shops		$266,392.08	$5,327.85
7261 Funeral Services and Crematories		$61,227.00	$1,224.54
7299 Miscellaneous Personal Services, NEC		$152,911.13	$3,058.20
Other		$91,458.07	$1,829.16
	Total for MAJOR GROUP 72	$703,999.33	$14,079.98
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$5,676.72	$113.53
7319 Advertising, NEC		$3,140.50	$62.81
7322 Adjustment and Collection Services		$38,360.10	$767.21
7323 Credit Reporting Services		$3,305.71	$66.11
7331 Direct Mail Advertising Services		$413.29	$8.26
7342 Disinfecting and Pest Control Services		$110,252.51	$2,205.05
7349 Building Cleaning and Maintenance Services, NEC		$145,070.04	$2,901.40
7352 Medical Equipment Rental and Leasing		$93,346.23	$1,866.93
7353 Heavy Construction Equipment Rental and Leasing		$40,408.42	$808.16
7359 Equipment Rental and Leasing, NEC		$427,278.07	$8,545.55
7361 Employment Agencies		$2,990.52	$59.81
7363 Help Supply Services		$89,447.16	$1,788.94
7371 Computer Programming Services		$40,064.24	$801.29
7372 Prepackaged Software		$224,047.42	$4,480.95
7373 Computer Integrated Systems Design		$63,335.86	$1,266.72

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$170,919.29	$3,418.38
7375 Information Retrieval Services	$234,961.74	$4,699.24
7377 Computer Rental and Leasing	$28,607.24	$572.15
7378 Computer Maintenance and Repair	$13,779.09	$275.58
7379 Computer Related Services, NEC	$182,892.84	$3,657.86
7381 Detective, Guard, and Armored Car Services	$23,304.63	$466.10
7382 Security Systems Services	$42,094.73	$841.89
7384 Photofinishing Laboratories	$4,790.68	$95.81
7389 Miscellaneous Business Services	$286,719.23	$5,734.39
Other	$10,006.06	$200.12
Total for MAJOR GROUP 73	$2,285,212.32	$45,704.24
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$20,270.11	$405.39
7536 Automotive Glass Replacement Shops	$97,278.98	$1,945.58
7538 General Automotive Repair Shops	$70,269.48	$1,405.38
7542 Carwashes	$175,494.50	$3,509.90
7549 Automotive Services, Except Repair and Carwashes	$316,507.57	$6,330.14
Other	$117,442.41	$2,348.84
Total for MAJOR GROUP 75	$797,263.05	$15,945.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$1,611.00	$32.22
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$1,767.14	$35.35
7629 Electrical and Electronic Repair Shops, NEC	$3,278.14	$65.56
7699 Repair Shops and Related Services, NEC	$117,718.04	$2,354.37
Other	N/A	N/A
Total for MAJOR GROUP 76	$139,686.31	$2,793.74
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,735.50	$74.71
7822 Motion Picture and Video Tape Distribution	$518.44	$10.37
Other	$60,059.29	$1,201.19
Total for MAJOR GROUP 78	$64,313.23	$1,286.27
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,068.82	$41.38
7991 Physical Fitness Facilities	$67,232.76	$1,344.66
7993 Coin-Operated Amusement Devices	$14,160.67	$283.22
7997 Membership Sports and Recreation Clubs	$191,736.82	$3,834.73
7999 Amusement and Recreation Services, NEC	$55,923.16	$1,118.46
Other	$271,709.52	$5,845.97
Total for MAJOR GROUP 79	$602,831.75	$12,468.42
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$121,705.58	$2,434.12
8042 Offices and Clinics of Optometrists	$17,938.71	$358.77
8099 Health and Allied Services, NEC	$1,514.58	$30.29
Other	$205,520.41	$4,110.41
Total for MAJOR GROUP 80	$346,679.28	$6,933.59
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$365,945.02	$7,318.90
Total for MAJOR GROUP 81	$365,945.02	$7,318.90
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$77,988.57	$1,559.77
Other	$250.99	$5.02
Total for MAJOR GROUP 82	$78,239.56	$1,564.79
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$10,274.19	$205.48
Total for MAJOR GROUP 83	$10,274.19	$205.48
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,147.87	$102.96

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Other	$1,268.48	$25.37
	Total for MAJOR GROUP 86	$6,416.35	$128.33
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$90,845.68	$1,816.91
8712	Architectural Services	$22,813.36	$456.27
8713	Surveying Services	$17,088.80	$341.78
8721	Accounting, Auditing, and Bookkeeping Services	$358,478.24	$7,169.58
8734	Testing Laboratories	$16,778.90	$335.59
8741	Management Services	$10,705.64	$214.11
8742	Management Consulting Services	$22,485.40	$449.72
8748	Business Consulting Services, NEC	$69,141.01	$1,382.82
	Other	$5,449.32	$108.99
	Total for MAJOR GROUP 87	$613,786.35	$12,275.77
MAJOR GROUP: 88	Private Households		
8811	Private Households	$5,866.31	$117.33
	Total for MAJOR GROUP 88	$5,866.31	$117.33
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$234,647.72	$4,692.95
	Total for MAJOR GROUP 89	$234,647.72	$4,692.95
	Total for DIVISION I	$7,112,941.77	$142,670.65

Yankton - General Recap

A	Agriculture, Forestry, And Fishing	$466,368.89	$9,327.37
C	Construction	$1,463,883.91	$29,277.71
D	Manufacturing	$2,891,701.37	$57,840.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,059,299.91	$81,186.03
F	Wholesale Trade	$3,007,063.83	$60,141.32
G	Retail Trade	$34,242,602.67	$684,852.02
H	Finance, Insurance, And Real Estate	$888,247.99	$17,764.99
I	Services	$7,112,941.77	$142,670.65
	Other	$699.00	$13.98
	Total for Yankton - General	$54,132,809.34	$1,083,074.35

Yankton - 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		
2084	Wines, Brandy, and Brandy Spirits	$2,557.13	$25.58
	Other	N/A	N/A
	Total for MAJOR GROUP 20	$49,414.81	$494.15
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
	Other	N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	$49,444.33	$494.45
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

Yankton - Gross Receipts *continued...*

	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: 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	$758,075.50	$7,580.75
5461 Retail Bakeries	$38,850.15	$388.50
5499 Miscellaneous Food Stores	$48,050.23	$480.50
Total for MAJOR GROUP 54	$844,975.88	$8,449.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$370,297.35	$3,702.97
Total for MAJOR GROUP 55	$370,297.35	$3,702.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,614,288.05	$36,142.83
5813 Drinking Places	$237,451.89	$2,374.52
Total for MAJOR GROUP 58	$3,851,739.94	$38,517.35
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$149,919.48	$1,499.20
5961 Catalog and Mail-Order Houses	$50,430.24	$504.31
5999 Miscellaneous Retail Stores, NEC	$62,713.97	$627.14
Other	$97,534.26	$975.35
Total for MAJOR GROUP 59	$360,597.95	$3,606.00
Total for DIVISION G	$5,716,673.12	$57,166.69
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$825,136.90	$8,251.37
Other	N/A	N/A
Total for MAJOR GROUP 70	$841,001.16	$8,410.01
MAJOR GROUP: 73 Business Services		
Other	$20,319.33	$203.19
Total for MAJOR GROUP 73	$20,319.33	$203.19
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$29,451.63	$294.52
Other	$278,064.10	$2,799.11
Total for MAJOR GROUP 79	$307,515.73	$3,093.63
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$1,257,159.58	$12,590.06

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

Returns Filed: October 2024

Yankton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$49,444.33	$494.45
G	Retail Trade	$5,716,673.12	$57,166.69
I	Services	$1,257,159.58	$12,590.06
	Other	$6,796.01	$67.96
	Total for Yankton - Gross Receipts	$7,030,073.04	$70,319.16

Yankton Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$9,327.37
C	Construction	$29,277.71
D	Manufacturing	$58,334.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,186.03
F	Wholesale Trade	$60,141.32
G	Retail Trade	$742,018.71
H	Finance, Insurance, And Real Estate	$17,764.99
I	Services	$155,260.71
	Other	$81.94
	Total for Yankton	$1,153,393.51

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: 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: 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: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$54,773.69	$1,095.47
Other	$294.39	$5.89
Total for MAJOR GROUP 59	$55,068.08	$1,101.36
Total for DIVISION G	$461,710.49	$9,234.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
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	$15,333.78	$306.68
Total for MAJOR GROUP 73	$15,333.78	$306.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$18,668.85	$373.39

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

Returns Filed: October 2024

		Taxable	Tax Due
Z-Various - General Recap			
G	Retail Trade	$461,710.49	$9,234.21
I	Services	$18,668.85	$373.39
	Other	$253,826.25	$5,884.18
	Total for Z-Various - General	$734,205.59	$15,491.78

Z-Various - 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
	Total for DIVISION G	N/A	N/A

Z-Various - Gross Receipts Recap			
	Other	$5,641.00	$56.41
	Total for Z-Various - Gross Receipts	$5,641.00	$56.41

Z-Various Recap		
G	Retail Trade	$9,234.21
I	Services	$373.39
	Other	$5,940.59
	Total for Z-Various	$15,548.19

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