Returns Filed: April 2017

			Taxable	Tax Due
Harrisburg - Genera				
DIVISION: A Agricultu	re, Forestry, And Fishing			
MAJOR GROUP: Other	01 Agricultural Production Crops		N/A	N/A
Other		Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP:	02 Agricultural Production Livestock And Anim			
Other	-		N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP:	07 Agricultural Services		011 000 05	0004.00
0782 Lawn and (Other	arden Services		\$11,080.35 \$8,001.75	\$221.62 \$160.04
Other		Total for MAJOR GROUP 07	\$19,082.10	\$381.66
		Total for DIVISION A	\$19,268.10	\$385.38
		TOTAL OF DIVISION A	φ1 3 ,200.10	ψ000.00
DIVISION: B Mining				
MAJOR GROUP: Other	13 Oil And Gas Extraction		N/A	N/A
other		Total for MAJOR GROUP 13	N/A	N/A
		Total for DIVISION B	N/A	N/A
DIVISION: C Construct		And Onerstine Duilden		
MAJOR GROUP: Other	15 Building Construction General Contractors	And Operative Builders	N/A	N/A
•		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	17 Construction Special Trade Contractors			
1711 Plumbing, I	leating, and Air-Conditioning		\$12,707.44	\$254.14
1731 Electrical W			\$3,409.16	\$68.18
-	g and Other Floor Work, NEC		\$6,552.70	\$131.05
	de Contractors, NEC		\$731.04	\$14.62
Other			\$18,771.62	\$375.43
		Total for MAJOR GROUP 17	\$42,171.96	\$843.42
		Total for DIVISION C	\$42,681.96	\$853.62
DIVISION: D Manufact	-			
MAJOR GROUP: Other	20 Food And Kindred Products		\$2,673.70	\$53.47
Other		Total for MAJOR GROUP 20	\$2,673.70	\$53.47
MAJOR GROUP:	21 Tobacco Products		φ2,010.10	¢00.11
Other			N/A	N/A
		Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP:	23 Apparel And Other Finished Products Made	e 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 Furnit	ture	¢000 407 00	¢4 500 55
Other			\$229,427.26	\$4,588.55
		Total for MAJOR GROUP 24	\$229,427.26	\$4,588.55
MAJOR GROUP: 2711 Newspaper	27 Printing, Publishing, And Allied Industries s: Publishing, or Publishing and Printing		\$6,793.44	\$135.86
	Publishing, or Publishing and Printing		\$421.21	\$8.43
	lishing, or Publishing and Printing		\$1,137.15	\$22.74
2741 Miscellaned			\$496.96	\$9.94
	I Printing, Gravure		\$123.00	\$2.46
2759 Commercia	-		\$45,850.09	\$917.00
Other			\$1,315.40	\$26.31
		Total for MAJOR GROUP 27	\$56,137.25	\$1,122.74
MAJOR GROUP:	28 Chemicals And Allied Products			
Other			\$2,506.00	\$50.12
		Total for MAJOR GROUP 28	\$2,506.00	\$50.12
MAJOR GROUP:	29 Petroleum Refining And Related Industries		N 1/4	
Other			N/A	N/A
SD Dept of Revenue		Page 413 of 1105		05/10/2017

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riebura	Gonor	al cor	atinuad		Taxable	Tax Du
risburg · SION: D			g continued			
SION: D	Manurao	cturing	g commuea		N/A	N/
Major gf		30	Rubber And Miscellaneous Plastics Pro	Total for MAJOR GROUP 29	IN/A	19/2
Other		50			N/A	N/
				Total for MAJOR GROUP 30	N/A	N/.
MAJOR GF	ROUP:	32	Stone, Clay, Glass, And Concrete Produ			
3273	Ready-Miz	xed Co	-		\$82,876.53	\$1,657.5
Other	r				N/A	N//
				Total for MAJOR GROUP 32	\$84,543.53	\$1,690.8
MAJOR GROUP		34	Fabricated Metal Products, Except Mac	hinery And Transportation Equipment		\$400 A
Other	r				\$5,472.86	\$109.4
				Total for MAJOR GROUP 34	\$5,472.86	\$109.4
MAJOR GF Other		35	Industrial And Commercial Machinery A	nd Computer Equipment	\$1,208.53	\$24.6
Other				Total for MAJOR GROUP 35	\$1,208.53	\$24.6
MAJOR GF	RUIP	36	Electronic And Other Electrical Equipme	ent And Components, Except Computer Equipment		ψ24.0
Other		50			N/A	N/A
				Total for MAJOR GROUP 36	N/A	N//
MAJOR GF	ROUP:	37	Transportation Equipment			
Other	r				N/A	N//
				Total for MAJOR GROUP 37	N/A	N//
MAJOR GF	ROUP:	38	Measuring, Analyzing, And Controlling I	nstruments; Photographic, Medical And Optical Go		
Other	r				N/A	N//
				Total for MAJOR GROUP 38	N/A	N//
MAJOR GF		39	Miscellaneous Manufacturing Industries		N1/A	NI
Other	r			T / // MA /05 050//5 00	N/A	N//
				Total for MAJOR GROUP 39	N/A	N//
				Total for DIVISION D	\$422,500.38	\$8,450.47
SION: E		ortatio	n, Communications, Electric, Gas, And	Sanitary Services		
Major gf						
		40	Railroad Transportation		NI/A	N1//
Other		40	Railroad Transportation		N/A	
Other	r			Total for MAJOR GROUP 40	N/A N/A	
Other MAJOR GF	r Roup:	42	Motor Freight Transportation And Warel		N/A	N/A N/A \$1,060.86
Other MAJOR GF 4212	r ROUP: Local Truc	42				
Other MAJOR GF	r ROUP: Local Truc	42	Motor Freight Transportation And Warel		N/A \$53,043.13	N/A \$1,060.86 N/A
Other MAJOR GF 4212	r ROUP: Local Truc r	42	Motor Freight Transportation And Warel	nousing	N/A \$53,043.13 N/A	N/A \$1,060.86 N/A
Other MAJOR GF 4212 Other	r ROUP: Local Truc r ROUP:	42 cking V	Motor Freight Transportation And Warel	nousing	N/A \$53,043.13 N/A	N/A \$1,060.86
Other MAJOR GF 4212 Other MAJOR GF	r ROUP: Local Truc r ROUP:	42 cking V	Motor Freight Transportation And Warel	nousing	N/A \$53,043.13 N/A \$54,210.13	N/A \$1,060.86 N/A \$1,084.20 N/A
Other MAJOR GF 4212 Other MAJOR GF	r ROUP: Local Truc r ROUP: r	42 cking V	Motor Freight Transportation And Warel	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A	N// \$1,060.8(N// \$1,084.2(N// N//
Other MAJOR GF 4212 Other MAJOR GF Other	r ROUP: Local Truc r ROUP: r ROUP:	42 cking V 45	Motor Freight Transportation And Warel Vithout Storage Transportation By Air	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A	N// \$1,060.86 N// \$1,084.20 N// N//
Other MAJOR GF 4212 Other MAJOR GF Other Other	r ROUP: Local Truc r ROUP: r ROUP: r	42 cking V 45	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A	N// \$1,060.84 N// \$1,084.24 N// N//
Other MAJOR GF 4212 Other MAJOR GF Other MAJOR GF	r ROUP: Local Truc r ROUP: r ROUP: r	42 cking V 45 47 48	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A	N// \$1,060.86 N// \$1,084.20 N// N// N//
Other 4212 Other MAJOR GF Other MAJOR GF Other MAJOR GF 4812	r ROUP: Local Truc r ROUP: r ROUP: r ROUP: RAUP:	42 cking V 45 47 48 phone	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75	N// \$1,060.80 N// \$1,084.20 N// N// N// \$4,417.10
Other 4212 Other MAJOR GF Other MAJOR GF Other MAJOR GF 4812 4813	r ROUP: Local Truc r ROUP: r ROUP: ROUP: RAdiotelep Telephone	42 cking V 45 47 48 phone e Com	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17	N// \$1,060.80 \// \$1,084.20 \// \// \// \// \// \// \// \// \\\// \\\// \\// \\// \\\// \\\// \\\// \\\// \\\// \\\// \\\// \\\// \\\// \\\// \\\// \\\// \\\\// \\\// \\\\// \\\\// \\\\// \\\\// \\\\// \\\\}\\\\\\\\
Other 4212 Other MAJOR GF Other MAJOR GF Other MAJOR GF 4812 4813 4841	r ROUP: Local Truc r ROUP: r ROUP: RADIOTE Telephone Cable and	42 cking V 45 47 48 phone e Com I Other	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75	N// \$1,060.8(N// \$1,084.2(N// N// N// \$4,417.1(\$405.8- \$4,960.8:
Other 4212 Other MAJOR GF Other MAJOR GF Other MAJOR GF 4812 4813 4841	r ROUP: Local Truc r ROUP: r ROUP: r RADUP: Telephone Cable and Communic	42 cking V 45 47 48 phone e Com I Other	Motor Freight Transportation And Warel Without Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone Pay Television Services	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17 \$248,041.65	N// \$1,060.8/ N// \$1,084.20 N// N// N// \$4,417.10 \$405.8/ \$4,960.8: \$193.7;
Other MAJOR GF 4212 Other MAJOR GF Other MAJOR GF 4812 4813 4841 4899	r ROUP: Local Truc r ROUP: r ROUP: r RADUP: Telephone Cable and Communic	42 cking V 45 47 48 phone e Com I Other	Motor Freight Transportation And Warel Without Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone Pay Television Services	Total for MAJOR GROUP 42	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17 \$248,041.65 \$9,686.08	N// \$1,060.8(N// \$1,084.20 N// N// N// \$4,417.11 \$405.84 \$4,960.83 \$4,960.83 \$193.72 N//
Other 4212 Other MAJOR GF Other MAJOR GF 4812 4813 4841 4899 Other MAJOR GF	r ROUP: Local Truc r ROUP: r ROUP: ROUP: Telephone Cable and Communic r	42 cking V 45 47 48 phone e Com d Other cations	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone Pay Television Services s Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17 \$248,041.65 \$9,686.08 N/A \$500,095.65	N// \$1,060.80 N// \$1,084.20 N// N// N// \$4,417.10 \$405.80 \$4,960.83 \$193.72 N// \$10,001.9
Other 4212 Other MAJOR GF Other MAJOR GF 4812 4813 4841 4899 Other MAJOR GF 4959	r ROUP: Local Truc r ROUP: r ROUP: RAdiotelep Telephone Cable and Communie r ROUP: ROUP: Sanitary S	42 cking V 45 47 48 phone e Com d Other cations	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone Pay Television Services s Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17 \$248,041.65 \$9,686.08 N/A \$500,095.65 \$1,994.66	N/A \$1,060.86 N/A \$1,084.20 N/A N/A \$1,084.20 N/A N/A \$4,080.83 \$4,960.83 \$4,960.83 \$193.72 N/A \$10,001.97 \$39.85
Other 4212 Other MAJOR GF Other MAJOR GF 4812 4813 4841 4899 Other MAJOR GF	r ROUP: Local Truc r ROUP: r ROUP: RAdiotelep Telephone Cable and Communie r ROUP: ROUP: Sanitary S	42 cking V 45 47 48 phone e Com d Other cations	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone Pay Television Services s Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47 Total for MAJOR GROUP 47	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17 \$248,041.65 \$9,686.08 N/A \$500,095.65 \$1,994.66 \$380,025.10	N/A \$1,060.86 N/A \$1,084.20 N/A N/A N/A \$4,417.10 \$405.84 \$4,960.83 \$4,960.83 \$193.72 N/A \$10,001.97 \$39.88 \$7,600.50
Other 4212 Other MAJOR GF Other MAJOR GF 4812 4813 4841 4899 Other MAJOR GF 4959	r ROUP: Local Truc r ROUP: r ROUP: RAdiotelep Telephone Cable and Communie r ROUP: ROUP: Sanitary S	42 cking V 45 47 48 phone e Com d Other cations	Motor Freight Transportation And Warel Vithout Storage Transportation By Air Transportation Services Communications Communications munications, Except Radiotelephone Pay Television Services s Services, NEC Electric, Gas, And Sanitary Services	Total for MAJOR GROUP 42 Total for MAJOR GROUP 45 Total for MAJOR GROUP 47	N/A \$53,043.13 N/A \$54,210.13 N/A N/A N/A N/A \$220,854.75 \$20,292.17 \$248,041.65 \$9,686.08 N/A \$500,095.65 \$1,994.66	N/A \$1,060.86 N/A \$1,084.20 N/A N/A \$1,084.20 N/A N/A \$4,080.83 \$4,960.83 \$4,960.83 \$193.72 N/A \$10,001.97 \$39.85

MAJOR GROUP: 50 Wholesale Trade-durable Goods

Returns Filed: April 2017

	••••••••••••••••••••••••••••••••••••••		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: F Wholesale Trade continued		¢22 647 64	\$652.95
5032 Brick, Stone, and Related Construction Materials 5044 Office Equipment		\$32,647.64 \$15,235.40	\$304.71
5044 Once Equipment 5045 Computers and Computer Peripheral Equipment and Softwar	e	\$10,487.51	\$209.75
5047 Medical, Dental, and Hospital Equipment and Supplies		\$984.49	\$19.68
5063 Electrical Apparatus and Equipment, Wiring Supplies and Cor	nstruction Materials	\$9,958.33	\$199.17
5074 Plumbing and Heating Equipment and Supplies		\$8,752.68	\$175.05
5075 Warm Air Heating and Air-Conditioning Equipment and Suppl	ies	\$828.79	\$16.58
5084 Industrial Machinery and Equipment		\$2,947.51	\$58.95
Other		\$50,576.52	\$1,011.53
	Total for MAJOR GROUP 50	\$132,418.87	\$2,648.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods 5113 Industrial and Personal Service Paper		\$14,149.19	\$282.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		\$2,227.50	\$44.55
5141 Groceries, General Line		\$5,004.19	\$100.08
Other		\$5,280.02	\$105.60
	Total for MAJOR GROUP 51	\$26,660.90	\$533.21
	Total for DIVISION F	\$159,079.77	\$3,181.58
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	ly, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers		\$436,165.33	\$8,723.32
5231 Paint, Glass, and Wallpaper Stores		\$5,943.57	\$118.87
5251 Hardware Stores		\$28,414.78	\$568.30
	Total for MAJOR GROUP 52	\$470,523.68	\$9,410.49
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$34,422.87	\$688.46
5399 Miscellaneous General Merchandise Stores		\$2,608.95	\$52.18
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$38,257.17	\$765.15
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$25,907.29	\$518.16
Other		\$5,665.12	\$113.31
	Total for MAJOR GROUP 54	\$31,572.41	\$631.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S	Stations	\$7,211.11	\$144.21
5531 Auto and Home Supply Stores		\$282,700.41	\$144.21 \$5,654.01
Other			
MAJOR GROUP: 56 Apparel And Accessory Stores	Total for MAJOR GROUP 55	\$289,911.52	\$5,798.22
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$11,616.67	\$232.32
5621 Women's Clothing Stores 5632 Women's Accessory and Specialty Stores		\$11,616.67 \$10,855.16	\$232.32 \$217.10
-			
5632 Women's Accessory and Specialty Stores		\$10,855.16	\$217.10
5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36	\$217.10 \$56.00 \$418.14 \$81.60
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other 	Total for MAJOR GROUP 56	\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5712 Furniture Stores		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17 \$5,639.66 \$14,968.52 \$13,136.83	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79 \$299.37 \$262.73
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5669 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17 \$5,639.66 \$14,968.52 \$13,136.83 \$7,015.50	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79 \$299.37 \$262.73 \$140.31
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17 \$5,639.66 \$14,968.52 \$13,136.83 \$7,015.50 \$12,213.89	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79 \$299.37 \$262.73 \$140.31 \$244.29
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5669 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmer 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 	nt Stores	\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17 \$5,639.66 \$14,968.52 \$13,136.83 \$7,015.50 \$12,213.89 \$37,607.83	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79 \$299.37 \$262.73 \$140.31 \$244.29 \$752.16
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5669 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores 5734 Computer and Computer Software Stores 		\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17 \$5,639.66 \$14,968.52 \$13,136.83 \$7,015.50 \$12,213.89	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79 \$299.37 \$262.73 \$140.31 \$244.29
 5632 Women's Accessory and Specialty Stores 5641 Children's and Infants' Wear Stores 5651 Family Clothing Stores 5661 Shoe Stores 5699 Miscellaneous Apparel and Accessory Stores Other MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipmen 5712 Furniture Stores 5714 Drapery, Curtain, and Upholstery Stores 5719 Miscellaneous Homefurnishings Stores 5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores 5734 Computer and Computer Software Stores 	nt Stores	\$10,855.16 \$2,800.18 \$20,906.68 \$4,079.36 \$1,976.85 N/A \$52,295.81 \$71,890.17 \$5,639.66 \$14,968.52 \$13,136.83 \$7,015.50 \$12,213.89 \$37,607.83	\$217.10 \$56.00 \$418.14 \$81.60 \$39.54 N/A \$1,045.92 \$1,437.80 \$112.79 \$299.37 \$262.73 \$140.31 \$244.29 \$752.16

Returns Filed: April 2017

			Returns Flied: April 2017		
				Taxable	Tax Due
Harrisburg - Ger					
DIVISION: G Reta	ail Trade	continued		\$202,023.40	\$4,040.48
MAJOR GROUP	: 59	Miscellaneous Retail	Total for MAJOR GROUP 58	φ 202,023.4 0	φ 4 ,040.40
5921 Liquor				\$656.17	\$13.13
5941 Sporti	ng Good	s Stores and Bicycle Shops		\$50,333.55	\$1,006.68
5942 Book	Stores			\$5,996.37	\$119.93
5943 Statio				\$33,417.41	\$668.35
5944 Jewel	-	nd Game Stores		\$1,074.95 \$3,800.89	\$21.50 \$76.02
-	-	nd Souvenir Shops		\$225.86	\$4.52
		ail-Order Houses		\$133,344.83	\$2,666.90
5962 Autor	natic Mer	chandise Machine Operators		\$1,217.49	\$24.35
5963 Direct	Selling E	Establishments		\$46,603.19	\$932.06
	llaneous	Retail Stores, NEC		\$126,107.39	\$2,522.15
Other				\$1,173.82	\$23.48
			Total for MAJOR GROUP 59	\$403,951.92	\$8,079.07
			Total for DIVISION G	\$1,651,008.31	\$33,020.25
		urance, And Real Estate			
MAJOR GROUP Other	: 60	Depository Institutions		\$636.00	\$12.72
Other			Total for MAJOR GROUP 60	\$636.00	\$12.72
MAJOR GROUP	: 61	Non-depository Credit Institutions	TOTAL TOT MAJOR GROUP 50	\$000.00	ψ12.72
		Business Credit Institutions		(\$346,947.15)	(\$6,938.95)
			Total for MAJOR GROUP 61	(\$346,947.15)	(\$6,938.95)
MAJOR GROUP	: 63	Insurance Carriers			
Other				\$453.33	\$9.07
			Total for MAJOR GROUP 63	\$453.33	\$9.07
MAJOR GROUP Other	: 64	Insurance Agents, Brokers, And Servi	ce	N/A	N/A
			Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP	: 65	Real Estate			
6531 Real I	Estate Ag	ents and Managers		\$197,910.88	\$3,958.23
			Total for MAJOR GROUP 65	\$197,910.88	\$3,958.23
			Total for DIVISION H	(\$146,861.44)	(\$2,937.22)
DIVISION: I Serv	/ices				
MAJOR GROUP	: 72	Personal Services			
7217 Carpe	t and Up	holstery Cleaning		(\$27,423.35)	(\$550.16)
7218 Indust	rial Laun	derers		\$3,704.22	\$74.08
		Number Destants		\$8,036.50	\$160.73
7221 Photo		Studios, Portrait		A40.000 E0	****
7231 Beaut	y Shops			\$16,936.50 \$10,530,46	\$338.73
7231 Beaut 7299 Misce	y Shops	Personal Services, NEC		\$10,530.46	\$210.60
7231 Beaut	y Shops			\$10,530.46 N/A	\$210.60 N/A
7231 Beaut 7299 Misce Other	y Shops Ilaneous	Personal Services, NEC	Total for MAJOR GROUP 72	\$10,530.46	\$210.60
7231 Beaut 7299 Misce Other MAJOR GROUP	y Shops Ilaneous : 73	Personal Services, NEC Business Services	Total for MAJOR GROUP 72	\$10,530.46 N/A	\$210.60 N/A
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfe	y Shops Ilaneous : 73 ecting an	Personal Services, NEC Business Services d Pest Control Services	Total for MAJOR GROUP 72	\$10,530.46 N/A \$12,046.33	\$210.60 N/A \$239.22
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfe 7349 Buildin	y Shops Ilaneous : 73 ecting an ng Clean	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC	Total for MAJOR GROUP 72	\$10,530.46 N/A \$12,046.33 \$3,805.50	\$210.60 N/A \$239.22 \$76.11
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfu 7349 Buildiu 7359 Equip	y Shops Ilaneous : 73 ecting an ng Clean ment Re	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC	Total for MAJOR GROUP 72	\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33	\$210.60 N/A \$239.22 \$76.11 \$232.08
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfu 7349 Buildin 7359 Equip 7371 Comp	y Shops Ilaneous : 73 ecting an ng Clean ment Rei uter Prog	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services	Total for MAJOR GROUP 72	\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfr 7349 Buildir 7359 Equip 7371 Comp 7372 Prepa	y Shops Ilaneous : 73 ecting an ng Clean ment Rei uter Prog ckaged S	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services Software	Total for MAJOR GROUP 72	\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfr 7349 Buildir 7359 Equip 7371 Comp 7372 Prepa 7373 Comp	y Shops Ilaneous : 73 ecting an ng Clean ment Rei uter Prog ckaged S uter Integ	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services Software grated Systems Design		\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00 \$34,765.80	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82 \$695.31
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfe 7349 Buildir 7359 Equip 7371 Comp 7372 Prepa 7373 Comp 7374 Comp	y Shops Ilaneous : 73 ecting an ng Clean ment Rei uter Prog ckaged S uter Inter uter Prog	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services Software		\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00 \$34,765.80 \$888.10	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82 \$695.31 \$17.76
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfe 7349 Buildir 7359 Equip 7371 Comp 7372 Prepa 7373 Comp 7374 Comp 7379 Comp	y Shops Ilaneous : 73 ecting an ng Clean ment Rei uter Prog ckaged S uter Inter uter Prog uter Reia	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services Software grated Systems Design cessing and Data Preparation and Proces ated Services, NEC		\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00 \$34,765.80 \$888.10 \$789.46	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82 \$695.31 \$17.76 \$15.79
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfo 7349 Buildii 7359 Equip 7371 Comp 7372 Prepa 7373 Comp 7374 Comp 7379 Comp 7381 Detec	y Shops llaneous : 73 ecting an ng Clean ment Rei uter Proc uter Proc uter Rela uter Rela tive, Gua	Personal Services, NEC Business Services Id Pest Control Services ing and Maintenance Services, NEC Intal and Leasing, NEC gramming Services Software grated Systems Design cessing and Data Preparation and Proces ated Services, NEC ard, and Armored Car Services		\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00 \$34,765.80 \$888.10 \$789.46 \$5,045.88	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82 \$695.31 \$17.76 \$15.79 \$100.92
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfu 7349 Buildiu 7359 Equip 7371 Comp 7372 Prepa 7373 Comp 7374 Comp 7379 Comp 7381 Detec 7382 Secur	y Shops llaneous : 73 ecting an ng Clean ment Rei uter Proc ckaged S uter Inte uter Proc uter Rela tive, Gua ity Syste	Personal Services, NEC Business Services d Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services Software grated Systems Design cessing and Data Preparation and Proces ated Services, NEC		\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00 \$34,765.80 \$888.10 \$789.46 \$5,045.88 \$301.05	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82 \$695.31 \$17.76 \$15.79 \$100.92 \$6.02
7231 Beaut 7299 Misce Other MAJOR GROUP 7342 Disinfu 7349 Buildiu 7359 Equip 7371 Comp 7372 Prepa 7373 Comp 7374 Comp 7379 Comp 7381 Detec 7382 Secur	y Shops llaneous : 73 ecting an ng Clean ment Rei uter Proc ckaged S uter Inte uter Proc uter Rela tive, Gua ity Syste	Personal Services, NEC Business Services Id Pest Control Services ing and Maintenance Services, NEC ntal and Leasing, NEC gramming Services Software grated Systems Design cessing and Data Preparation and Proces ated Services, NEC ard, and Armored Car Services ms Services		\$10,530.46 N/A \$12,046.33 \$3,805.50 \$11,603.33 \$41,290.58 \$3,691.00 \$34,765.80 \$888.10 \$789.46 \$5,045.88 \$301.05 \$2,071.03	\$210.60 N/A \$239.22 \$76.11 \$232.08 \$825.80 \$73.82 \$695.31 \$17.76 \$15.79 \$100.92 \$6.02 \$41.42

Returns Filed: April 2017

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wieleuwe Cene				Taxable	Tax Du
risburg - Gene					
		ntinued	ricing		
MAJOR GROUP: 7542 Carwash	75 185	Automotive Repair, Services, And Pa	iikiiig	\$22,564.78	\$451.3
Other	100			\$14,201.86	\$284.0
			Total for MAJOR GROUP 75	\$36,766.64	\$735.3
MAJOR GROUP:	76	Miscellaneous Repair Services		+,	
		and Related Services, NEC		\$13,021.51	\$260.4
Other		, -		\$2,390.86	\$47.8
			Total for MAJOR GROUP 76	\$15,412.37	\$308.2
MAJOR GROUP:	78	Motion Pictures			
Other				\$13,308.59	\$266.1
			Total for MAJOR GROUP 78	\$13,308.59	\$266.1
MAJOR GROUP:	79	Amusement And Recreation Services		• -,	• • •
Other	10		-	\$36,637.84	\$732.7
•			Total for MAJOR GROUP 79	\$36,637.84	\$732.7
MAJOR GROUP:	80	Health Services	TOTALION MAJOR GROOP 19	\$00,007.04	¢702.10
Other	80	Health Services		N/A	N//
Other				N/A	N//
	00		Total for MAJOR GROUP 80	N/A	IN/ <i>F</i>
MAJOR GROUP:	82 Minine	Educational Services ersities, and Professional Schools		\$5,032.25	\$100.6
•		ducational Services NEC		\$6,068.91	\$121.3
0233 0010013				\$11,101.16	\$222.0
	00	Marcharachia Organizationa	Total for MAJOR GROUP 82	\$11,101.10	φ222.04
MAJOR GROUP: Other	86	Membership Organizations		\$11,235.41	\$224.7
Other			T / / /		\$224.7
			Total for MAJOR GROUP 86	\$11,235.41	φ224.70
MAJOR GROUP: 8711 Enginee	87 ring So		Management, And Related Services	\$32,366.81	\$647.33
8713 Surveyir	-			\$3,683.80	\$73.68
-	-	diting, and Bookkeeping Services		\$41,937.54	\$838.7
	-	consulting Services		(\$218.00)	(\$4.36
-		ulting Services, NEC		\$23,849.75	\$477.0
Other	000110			N/A	N//
			Total for MAJOR GROUP 87	\$102,936.90	\$2,058.7
MAJOR GROUP:	89	Miscellaneous Services		,	• ,
8999 Services				\$4,155.47	\$83.1 ⁻
	,		Total for MAJOR GROUP 89	\$4,155.47	\$83.1 [.]
			Total for DIVISION I	\$410,539.66	\$8,209.1
				\$ 110,000.00	φ0,200.T
			Harrisburg - General Recap		
Aarioutture	Eoroat-	v And Fishing		¢10.260.10	\$20E 00
Construction		y, And Fishing		\$19,268.10 \$42,681.96	\$385.38 \$853.62
Manufacturir				\$422,500.38	\$8,450.47
	•	mmunications, Electric, Gas, And Sanita	ary Services	\$937,442.54	\$18,748.84
Wholesale T		, <u> </u>		\$159,079.77	\$3,181.58
Retail Trade				\$1,651,008.31	\$33,020.25
Finance, Ins	urance	, And Real Estate		(\$146,861.44)	(\$2,937.22
Services				\$410,539.66	\$8,209.11
Other				\$107.00	\$2.14
			Total for Harrisburg - General	\$3,495,766.28	\$69,914.17

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		
Other			 N/A	N/A

Total for MAJOR GROUP 24	N/A	N/A
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Returns Filed: April 2017

				Taxable	Tax Due
Harrisbu	rg - Gross Rece	eipts continued			
			Total for DIVISION D	N/A	N/A
DIVISION:	G Retail Trade				
	R GROUP: 55	Automotive Dealers And Gasoline Service S	tations	N/A	N/A
0	ther		Total for MAJOR GROUP 55	N/A N/A	N/A
MA.IOF	R GROUP: 58	Eating And Drinking Places	TOTAL OF MAJOR GROUP 35	14/7 (
	812 Eating Places			\$108,535.82	\$1,085.36
	813 Drinking Places			\$70,992.30	\$709.92
			Total for MAJOR GROUP 58	\$179,528.12	\$1,795.28
MAJOF	R GROUP: 59	Miscellaneous Retail			
59	921 Liquor Stores			\$565.35	\$5.65
Ot	ther			\$6,168.39	\$61.68
			Total for MAJOR GROUP 59	\$6,733.74	\$67.33
			Total for DIVISION G	\$291,532.52	\$2,915.32
DIVISION:	I Services				
	R GROUP: 72	Personal Services			
Ot	other			N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
	R GROUP: 73	Business Services		NIA	N1/A
Ot	other			N/A	N/A
			Total for MAJOR GROUP 73	N/A	N/A
			Total for DIVISION I	N/A	N/A
		Harrisbu	ırg - Gross Receipts Recap		
G F	Retail Trade			\$291,532.52	\$2,915.32
	Other			\$38,809.95	\$388.10
		To	otal for Harrisburg - Gross Receipts	\$330,342.47	\$3,303.42
			Harrisburg Recap		
A /	Agriculture, Forestry	v, And Fishing		\$19,268.10	\$385.38
C (Construction	-		\$42,681.96	\$853.62
	Manufacturing	nmunications, Electric, Gas, And Sanitary Serv	vices	\$422,500.38 \$937,442.54	\$8,450.47 \$18,748.84
	Wholesale Trade	munications, Electric, Gas, And Samilary Serv	1000	\$937,442.54 \$159,079.77	\$18,748.84 \$3,181.58
	Retail Trade			\$1,942,540.83	\$35,935.57
	Finance, Insurance,	And Real Estate		(\$146,861.44)	(\$2,937.22)
	Services			\$410,539.66	\$8,209.11
(Other			\$38,916.95	\$390.24
			Total for Harrisburg	\$3,826,108.75	\$73,217.59

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.