				Taxable	Tax Due
Harrisburg - Genei					
		Forestry, And Fishing			
MAJOR GROUP: Other	01	Agricultural Production Crops		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
MA IOD ODOLID	0.7	A soise throat O and is a	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 0752 Animal S	07 Special	Agricultural Services ty Services, Except Veterinary		\$1,387.27	\$27.75
0782 Lawn and	•			\$24,415.46	\$488.32
Other				N/A	N/A
			Total for MAJOR GROUP 07	\$26,092.73	\$521.87
			Total for DIVISION A	\$27,158.42	\$543.18
OIVISION: B Mining	l				
MAJOR GROUP:	13	Oil And Gas Extraction		NI/A	NI/A
Other			T	N/A N/A	N/A N/A
			Total for MAJOR GROUP 13	N/A N/A	N/A
			Total for DIVISION B	N/A	N/A
OIVISION: C Constr					
MAJOR GROUP: Other	15	Building Construction General Contract	ctors And Operative Builders	N/A	N/A
Guici			Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP:	16	Heavy Construction Other Than Buildi			
Other			·	N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	•	rs	¢12 572 01	P251.46
1711 Plumbing 1731 Electrica	_	ting, and Air-Conditioning		\$12,573.01 \$3,983.02	\$251.46 \$79.67
1751 Carpentr				\$18,914.89	\$378.30
=	-	nd Other Floor Work, NEC		\$11,749.82	\$235.00
1799 Special 7	Trade (Contractors, NEC		\$24,768.54	\$495.37
Other				\$11,103.96	\$222.08
			Total for MAJOR GROUP 17	\$83,093.24	\$1,661.88
			Total for DIVISION C	\$87,989.30	\$1,759.80
DIVISION: D Manufa	acturir	ng			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$9,587.61	\$191.76
MAJOR GROUP:	22	Apparel And Other Finished Braduets	Total for MAJOR GROUP 20 Made From Fabrics And Similar Materials	\$9,587.61	\$191.76
Other	23	Apparei And Other Fillished Floducts	Made From Fabrics And Similar Materials	\$2,286.19	\$45.73
			Total for MAJOR GROUP 23	\$2,286.19	\$45.73
MAJOR GROUP:	24	Lumber And Wood Products, Except F	urniture		
2434 Wood Ki	tchen	Cabinets		\$408,354.69	\$8,167.09
Other				N/A	N/A
MA IOD ODOLID.	07	Deighting Dublishing And Alliad Industria	Total for MAJOR GROUP 24	\$423,740.76	\$8,474.81
MAJOR GROUP: 2711 Newspar	27 pers: P	Printing, Publishing, And Allied Industr Publishing, or Publishing and Printing	ies	\$3,673.16	\$73.47
		blishing, or Publishing and Printing		\$623.55	\$12.48
		ing, or Publishing and Printing		\$544.99	\$10.90
2741 Miscellar	neous	Publishing		\$675.63	\$13.51
2754 Commer	cial Pr	inting, Gravure		\$131.50	\$2.63
2759 Commer	cial Pr	inting, NEC		\$2,546.50 \$3,723.02	\$50.93 \$74.46
Other			Total for MAJOR GROUP 27	\$11,918.35	\$238.38
MAJOR GROUP:	28	Chemicals And Allied Products	TOTAL TO IMPOUN GROUP 21	ψ11,010.00	Ψ250.50
Other	_0			\$41,016.47	\$820.33
SD Dept. of Revenue			Page 425 of 1124		01/11/2019
			•		32310

Harrichture Cor				Taxable	Tax Due
Harrisburg - Ger					
DIVISION: D Man	ufacturin	g continued			
144 IOD ODOUD		B	Total for MAJOR GROUP 28	\$41,016.47	\$820.33
MAJOR GROUP Other	29	Petroleum Refining And Related Industries		N/A	N/A
Other			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP	30	Rubber And Miscellaneous Plastics Products	TOTAL TOT WASON GINOUP 29	1071	1477
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP		Stone, Clay, Glass, And Concrete Products			
3273 Ready	-Mixed C	oncrete		\$62,095.02	\$1,241.90
Other				N/A	N/A
MA IOD ODOLID	0.4	Eshirated Mattel Books to Essent Marking	Total for MAJOR GROUP 32	\$167,772.69	\$3,355.45
MAJOR GROUP Other	34	Fabricated Metal Products, Except Machinery	And Transportation Equipment	N/A	N/A
Other			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP	35	Industrial And Commercial Machinery And Cor		1071	1477
Other		madelial 7 the Commercial Machinery 7 the Co.	npator Equipment	\$1,008.66	\$20.17
			Total for MAJOR GROUP 35	\$1,008.66	\$20.17
MAJOR GROUP	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmer	nt	
Other				N/A	N/A
			Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP	37	Transportation Equipment		NI/A	N1/A
Other				N/A	N/A
144 IOD ODOUD	00		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP Other	39	Miscellaneous Manufacturing Industries		N/A	N/A
Other			Total for MAJOR GROUP 39	N/A	N/A
				\$672,198.28	
			Total for DIVISION D	\$072,190.20	\$13,443.99
	•	n, Communications, Electric, Gas, And Sanita			
MAJOR GROUP	41	Local And Suburban Transit And Interurban Hi	ghway Passenger Transportation	N/A	N/A
Other			T-1-1 (MA 10P 0P0UP 44	N/A	N/A
MAJOR GROUP	42	Motor Freight Transportation And Warehousin	Total for MAJOR GROUP 41	IN/A	IN/A
		Motor Freight Transportation And Warehousing Without Storage	9	\$55,489.04	\$1,109.78
Other	3	3		N/A	N/A
			Total for MAJOR GROUP 42	\$56,514.04	\$1,130.28
MAJOR GROUP	48	Communications			
	•	Communications		\$262,109.05	\$5,242.17
· ·		munications, Except Radiotelephone		\$28,377.66 \$249,182.43	\$567.56 \$4,983.65
		r Pay Television Services s Services, NEC		\$4,294.76	\$85.90
Other	iailication	3 GCI VICCO, 1420		N/A	N/A
			Total for MAJOR GROUP 48	\$547,603.90	\$10,952.08
MAJOR GROUP	49	Electric, Gas, And Sanitary Services			
Other				\$386,956.84	\$7,739.14
			Total for MAJOR GROUP 49	\$386,956.84	\$7,739.14
			Total for DIVISION E	\$991,774.78	\$19,835.50
DIVISION: F Who	lesale Tra	ade			
MAJOR GROUP		Wholesale Trade-durable Goods			
5032 Brick,	Stone, an	d Related Construction Materials		\$144,005.21	\$2,880.11
5044 Office				\$10,237.74	\$204.76
•		Computer Peripheral Equipment and Software		\$9,154.47	\$183.08
		, and Hospital Equipment and Supplies atus and Equipment, Wiring Supplies and Const	ruction Materials	\$4,632.00 \$32,140.66	\$92.64 \$642.81
		nces, Television and Radio Sets	radion materials	\$1,718.00	\$34.36
		and Equipment, NEC		\$21,593.96	\$431.88

	Taxable	
	Taxable	Tax Due
		\$423.15
	, ,	\$21.09
		\$62.28 \$14.02
	·	\$90.88
		\$605.12
Total for MAJOR GROUP 50	\$284,308.30	\$5,686.18
	\$12,770.34	\$255.41
	\$9,716.44	\$194.33
		\$66.09
		\$9,269.88
	• •	\$102.13
		\$29.36 \$41.64
Total for MA IOD CDOLID 51		\$9,958.84
	· · ·	\$15,645.02
Total for DIVISION F	\$762,249.43	\$15,645.02
And Makila Hayaa Baalaa		
And Mobile Home Dealers	\$312 716 60	\$6,254.34
	,	\$2,411.97
	\$10,242.46	\$204.85
	N/A	N/A
Total for MAJOR GROUP 52	\$444,848.64	\$8,896.97
	\$96,200.23	\$1,923.99
	\$6,013.67	\$120.28
	N/A	N/A
Total for MAJOR GROUP 53	\$105,070.82	\$2,101.41
	\$18,850.13	\$377.01
	\$7,054.40	\$141.09
Total for MAJOR GROUP 54	\$25,904.53	\$518.10
ions		
		\$510.23
		\$5,520.55 \$10.19
	· · · · · · · · · · · · · · · · · · ·	
Total for MAJOR GROUP 55	\$302,048.62	\$6,040.97
	\$1 264 46	\$25.29
	\$82,480.31	\$1,649.60
	\$15,891.72	\$317.84
	\$6,281.97	\$125.64
	\$69,987.95	\$1,399.77
	\$15,209.16	\$304.19
	\$4,375.51	\$87.52
Total for MAJOR GROUP 56	\$195,491.08	\$3,909.85
Stores		
	\$123,932.51	\$2,478.64
		\$1,310.95
		\$398.50 \$370.56
	\$18,527.85 \$44,869.35	\$370.56 \$897.39
		\$375.38
	อูโด /ยยาก	
	\$18,769.15 \$10,514.60	\$210.30
•	Total for MAJOR GROUP 51 Total for DIVISION F And Mobile Home Dealers Total for MAJOR GROUP 52 Total for MAJOR GROUP 54 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55	\$12,770.34 \$9,716.44 \$3,304.40 \$463,493.73 \$5,106.50 \$1,467.99 \$2,081.73 Total for MAJOR GROUP 51 Total for DIVISION F \$782,249.43 And Mobile Home Dealers \$312,716.60 \$120,598.91 \$10,242.46 N/A Total for MAJOR GROUP 52 \$444,848.64 \$96,200.23 \$6,013.67 N/A Total for MAJOR GROUP 53 \$18,850.13 \$7,054.40 Total for MAJOR GROUP 54 Total for MAJOR GROUP 55 \$25,904.53 Total for MAJOR GROUP 55 \$302,048.62 \$1,264.46 \$82,480.31 \$15,891.72 \$6,281.97 \$69,987.95 \$15,209.16 \$4,375.51 Total for MAJOR GROUP 56 \$123,932.51 \$66,547.82 \$19,925.04 \$18,527.85

Returi	ns Filed: December 2018		
		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: G Retail Trade continued		# 00,000,40	#1 004 40
5812 Eating Places		\$99,220.13 \$77,182.14	\$1,984.42 \$1,543.64
5813 Drinking Places	Total for MA IOD CDOUD 59	\$176,402.27	\$3,528.06
MAJOR GROUP: 59 Miscellaneous Retail	Total for MAJOR GROUP 58	\$170,402.27	φ3,320.00
5912 Drug Stores and Proprietary Stores		\$168.78	\$3.38
5941 Sporting Goods Stores and Bicycle Shops		\$11,953.47	\$239.07
5942 Book Stores		\$2,569.72	\$51.39
5943 Stationery Stores		\$34,804.88	\$696.10
5945 Hobby, Toy, and Game Stores		\$4,715.66	\$94.31
5947 Gift, Novelty, and Souvenir Shops		\$1,631.26	\$32.63
5961 Catalog and Mail-Order Houses		\$334,943.02	\$6,698.99
5963 Direct Selling Establishments		\$45,605.17	\$912.11
5984 Liquefied Petroleum Gas Dealers		\$1,824.00	\$36.48
5999 Miscellaneous Retail Stores, NEC		\$86,358.48	\$1,733.68
Other		\$44,531.32	\$890.63
	Total for MAJOR GROUP 59	\$569,105.76	\$11,388.77
	Total for DIVISION G	\$2,120,958.04	\$42,425.85
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$387.77	\$7.76
	Total for MAJOR GROUP 60	\$387.77	\$7.76
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		\$2,829.88	\$56.60
	Total for MAJOR GROUP 61	\$2,829.88	\$56.60
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		\$155,030.20	\$3,100.61
	Total for MAJOR GROUP 65	\$155,030.20	\$3,100.61
	Total for DIVISION H	\$160,968.69	\$3,219.39
DIVISION: I Services			
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$9,456.12	\$189.12
7218 Industrial Launderers		\$6,702.58	\$134.05
7221 Photographic Studios, Portrait		\$5,792.11	\$115.84
7299 Miscellaneous Personal Services, NEC		\$16,795.78	\$335.92
Other		\$8,263.78	\$165.28
	Total for MAJOR GROUP 72	\$47,010.37	\$940.21
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		\$2,386.50	\$47.73
7349 Building Cleaning and Maintenance Services, NEC		\$9,033.28	\$180.67
7353 Heavy Construction Equipment Rental and Leasing		\$2,999.80	\$60.00
7359 Equipment Rental and Leasing, NEC		\$17,070.22	\$341.40
7363 Help Supply Services		\$14,731.37	\$294.63
7371 Computer Programming Services		\$1,807.74	\$36.15
7372 Prepackaged Software		\$36,629.78	\$732.60
7374 Computer Processing and Data Preparation and Processing S	Services	\$2,594.31	\$51.88
7379 Computer Related Services, NEC		\$13,394.46	\$267.90
7382 Security Systems Services		\$3,051.12	\$61.02
7389 Miscellaneous Business Services		\$36,188.84	\$723.79
Other		\$118,439.06	\$2,368.78
	Total for MAJOR GROUP 73	\$258,326.48	\$5,166.55

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

Returns Filed: December 2018

				Taxable	Tax Due
Harrisburg - Gene	ral co	ntinued			
		ntinued			
MAJOR GROUP:		Automotive Repair, Services, And Pai	rking	\$843.31	\$16.87
7515 Passeng Other	jer Car	Leasing		\$21,539.78	\$430.80
Other			Tatal for MA IOD ODOLID 75	\$22,383.09	\$447.67
MAJOR GROUP:	76	Miggellaneous Denois Consises	Total for MAJOR GROUP 75	\$22,363.09	φ447.07
	76 Shons a	Miscellaneous Repair Services and Related Services, NEC		\$38,604.51	\$772.10
Other	люро с	and related dervices, rep		\$4,620.33	\$92.41
			Total for MAJOR GROUP 76	\$43,224.84	\$864.51
MAJOR GROUP:	78	Motion Pictures	rotal of Miliorit Ortool 70	• • • •	,
Other	. 0			\$16,933.77	\$338.68
			Total for MAJOR GROUP 78	\$16,933.77	\$338.68
MAJOR GROUP:	79	Amusement And Recreation Services			
7929 Bands, 0	Orchest	tras, Actors, and Other Entertainers and	Entertainment Groups	\$2,765.73	\$55.32
7999 Amusem	nent an	d Recreation Services, NEC		\$200,521.36	\$4,010.43
Other				\$32,430.15	\$648.61
			Total for MAJOR GROUP 79	\$235,717.24	\$4,714.36
MAJOR GROUP:	80	Health Services			
Other				N/A	N/A
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services			
Other				N/A	N/A
			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations			
Other				\$733.02	\$14.67
			Total for MAJOR GROUP 86	\$733.02	\$14.67
MAJOR GROUP:	87	Engineering, Accounting, Research, N	Management, And Related Services		
8711 Enginee	_			\$45,409.09	\$908.20
8713 Surveyir	-			\$4,531.87 \$9,421.70	\$90.64 \$188.44
8734 Testing	-	diting, and Bookkeeping Services		\$3,022.00	\$60.44
· ·		Consulting Services		\$10,452.92	\$209.06
•		ulting Services, NEC		\$32,555.33	\$651.11
		3	Total for MAJOR GROUP 87	\$105,392.91	\$2,107.89
MAJOR GROUP:	89	Miscellaneous Services	1010110111110011011001	,,	, ,
8999 Services	, NEC			\$2,803.80	\$56.08
			Total for MAJOR GROUP 89	\$2,803.80	\$56.08
			Total for DIVISION I	\$732,871.32	\$14,657.54
			Harrisburg - General Recap		
A Agriculture I	Forestr	ov And Fishing		\$27,158.42	\$543.18
A Agriculture, I C Construction		y, And Fishing		\$27,156.42 \$87,989.30	\$343.16 \$1,759.80
D Manufacturir				\$672,198.28	\$13,443.99
	•	mmunications, Electric, Gas, And Sanita	ry Services	\$991,774.78	\$19,835.50
F Wholesale T	rade			\$782,249.43	\$15,645.02
G Retail Trade				\$2,120,958.04	\$42,425.85
	urance	, And Real Estate		\$160,968.69	\$3,219.39
I Services				\$732,871.32	\$14,657.54
Other				\$81.00	\$1.62

Harrisburg - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

Other N/A N/A

				Taxable	Tax Du
arrisburg - Gr	oss Red	ceipts continued		•	
IVISION: D Ma	nufacturi	ng continued			
			Total for MAJOR GROUP 20	N/A	N
MAJOR GROU Other	P: 24	Lumber And Wood Products, Except Furnitu	re	N/A	N
Other			Total for MAJOR GROUP 24	N/A	N.
			Total for DIVISION D	\$74,357.54	\$743.5
			TOTAL IOI DIVISION D	Ψ1 4,001.04	ψ1 40.
IVISION: F WI MAJOR GROU	nolesale T P: 51				
Other	P. 51	Wholesale Trade-non-durable Goods		N/A	N
			Total for MAJOR GROUP 51	N/A	N
			Total for DIVISION F	N/A	N
DIVISION: G Re	tail Trade				
MAJOR GROU			tations		
Other		Automotive Boalere And Gasoline Corvice of	allone and a second	N/A	N
			Total for MAJOR GROUP 55	N/A	N
MAJOR GROU	P: 58	Eating And Drinking Places			
5812 Eatir	-			\$93,189.20	\$931.8
5813 Drinl	king Place	es		\$76,782.14	\$767.8
MAJOR GROU	D. 50	Miscellaneous Retail	Total for MAJOR GROUP 58	\$169,971.34	\$1,699.7
Other	P: 59	Miscellaneous Retail		\$31,025.63	\$310.2
-			Total for MAJOR GROUP 59	\$31,025.63	\$310.2
			Total for DIVISION G	\$305,805.57	\$3,058.0
			Total for Biviolett C	, ,	, , , , , ,
IVISION: I Se MAJOR GROU	rvices P: 72	Personal Services			
Other	r. <i>1</i> 2	reisonal dervices		N/A	N
			Total for MAJOR GROUP 72	N/A	N
MAJOR GROU	P: 73	Business Services			
Other				N/A	N.
			Total for MAJOR GROUP 73	N/A	N
MAJOR GROU	P: 79	Amusement And Recreation Services		N/A	N
Other			Total for MAJOR GROUP 79	N/A	N.
				\$160,758.28	\$1,607.5
			Total for DIVISION I		
		Harrisbu	O D!		
) Manufac				\$74,357.54	\$743.57
G Retail Tr Services				\$305,805.57 \$160,758.28	\$3,058.06 \$1,607.59
Other	i			\$40,880.00	\$1,607.58 \$408.80
		Ti	otal for Harrisburg - Gross Receipts	\$581,801.39	\$5,818.0
		· · · · · · · · · · · · · · · · · · ·			
			Harrishura Recan		
A Agricultu C Construc		try, And Fishing			\$543.1 \$1,759.8
D Manufac		ommunications Electric Cos And Sonitary Com	door		\$14,187.50
	rtation, Co ale Trade	ommunications, Electric, Gas, And Sanitary Sen	vices		\$19,835.5 \$15,645.0
G Retail Tr	ade				\$45,483.9
H Finance, Services		e, And Real Estate			\$3,219.3 \$16,265.1
Other	•				\$410.42
			Total for Harrisburg		\$117,349.9

Returns Filed: December 2018

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.