Returns Filed: April 2014

				Taxable	Tax Due
Harrisburg - Gene	ral				_
DIVISION: A Agricu	lture, l	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		¢7 200 4 <i>4</i>	¢144.40
0782 Lawn an Other	d Gard	en Services		\$7,209.14 N/A	\$144.19 N/A
Other			Total for MAJOR GROUP 07	\$7,321.93	\$146.45
				. ,	\$151.71
			Total for DIVISION A	\$7,585.13	\$151.71
DIVISION: C Constr					
MAJOR GROUP:	15	Building Construction General Contractors And O	perative Builders	N/A	NI/A
Other			Tatal far MA IOD ODOLID 45		N/A
MAJOR GROUP:	16	Heavy Construction Other Than Building Constru-	Total for MAJOR GROUP 15	N/A	N/A
Other	10	Heavy Construction Other Than Building Constru	ction Contractors	N/A	N/A
55 .			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors	rotal for twide it entered for	14/7 (1077
		ing, and Air-Conditioning		\$13,639.87	\$272.79
1751 Carpentr	ry Worl	S		\$8,970.51	\$179.41
1771 Concrete	e Work			\$11,270.66	\$225.42
•	Trade (Contractors, NEC		\$4,632.00	\$92.64
Other				\$6,573.23	\$131.46
			Total for MAJOR GROUP 17	\$45,086.27	\$901.72
			Total for DIVISION C	\$48,663.11	\$973.26
DIVISION: D Manufa	acturir	g			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,426.00	\$28.52
			Total for MAJOR GROUP 20	\$1,426.00	\$28.52
MAJOR GROUP:	23	Apparel And Other Finished Products Made From	Fabrics And Similar Materials	11/4	21/0
Other			T . 16 . M. IOD ODOUD	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture	Total for MAJOR GROUP 23	N/A	N/A
2434 Wood Ki	24 tchen (' '		\$62,882.65	\$1,257.65
Other				N/A	N/A
			Total for MAJOR GROUP 24	\$72,789.00	\$1,455.78
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: P	ublishing, or Publishing and Printing		\$7,406.43	\$148.13
		ng, or Publishing and Printing		\$796.95	\$15.94
2741 Miscellar	neous	Publishing		\$304.54	\$6.09
Other				\$3,945.59	\$78.92
MA IOD ODOLID.	20	Chaminala And Allind Dundunts	Total for MAJOR GROUP 27	\$12,453.51	\$249.08
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$3,362.34	\$67.25
Other			Total for MAJOR GROUP 28	\$3,362.34	\$67.25
MAJOR GROUP:	29	Petroleum Refining And Related Industries	Total for IVII BOTT GITCOT 20	ψ0,002.04	ψ01.20
Other		g		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
3273 Ready-M	/lixed C	concrete		\$28,417.18	\$568.35
Other				N/A	N/A
			Total for MAJOR GROUP 32	\$28,781.18	\$575.63
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery An	d Transportation Equipment	>1/ 0	
Other			T / I / MA / OD ODO! T 5 :	N/A	N/A
MA IOD ODOLID	25	Industrial And Commencial Markinson And C	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35	Industrial And Commercial Machinery And Comp	ater Equipment	\$621.37	\$12.43
231				¥3=	ψ. <u>2.</u> το

Returns Filed: April 2014

				Taxable	Tax Du
Harrisburg - Gene	ral co	ntinued			
OIVISION: D Manuf	acturir	g continued			
			Total for MAJOR GROUP 35	\$621.37	\$12.4
MAJOR GROUP:	36	Electronic And Other Electrical Equipment And	Components, Except Computer Equipmer	t	
Other				N/A	N/
			Total for MAJOR GROUP 36	N/A	N/
MAJOR GROUP:	37	Transportation Equipment			
Other				N/A	N/
			Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	39	Miscellaneous Manufacturing Industries			
Other				N/A	N/.
			Total for MAJOR GROUP 39	N/A	N/A
			Total for DIVISION D	\$126,000.88	\$2,520.0
OIVISION: E Transp	oortati	on, Communications, Electric, Gas, And Sanita	y Services		
MAJOR GROUP:	41	Local And Suburban Transit And Interurban Hi	ghway Passenger Transportation		
Other				N/A	N/A
			Total for MAJOR GROUP 41	N/A	N//
MAJOR GROUP:	42	Motor Freight Transportation And Warehousing	3		
4212 Local Tr	ucking	Without Storage		\$47,793.07	\$955.8
Other				N/A	N//
			Total for MAJOR GROUP 42	\$48,033.07	\$960.6
MAJOR GROUP:	48	Communications		#202 055 50	Φ4.00F.4
	-	Communications		\$203,255.52 \$20,811.97	\$4,065.1 \$416.2
·		nmunications, Except Radiotelephone er Pay Television Services		\$167,688.15	\$3,353.7
		is Services, NEC		\$1,925.43	\$3,333.7 \$38.5
Other	licatioi	is services, INEC		ψ1,925.45 N/A	\$36.5 N//
Other			Total for MA IOD CDOUD 49		\$7,874.72
MAJOR GROUP:	40	Floatric Cos And Sonitary Sonyiose	Total for MAJOR GROUP 48	\$393,736.07	\$7,874.72
Other	49	Electric, Gas, And Sanitary Services		\$445,647.27	\$8,912.95
			Total for MAJOR GROUP 49	\$445,647.27	\$8,912.9
			Total for DIVISION E	\$887,595.66	\$17,751.9
			rotal for Biviolott E	ψοστ,σοσ.σο	Ψ17,701.00
OIVISION: F Whole					
MAJOR GROUP:	50	Wholesale Trade-durable Goods nd Related Construction Materials		\$56.636.73	\$1,132.74
*	,			\$8,578.04	\$1,132.74 \$171.50
5044 Office E		Computer Peripheral Equipment and Software		\$5,081.17	\$171.63 \$101.63
•		uipment, NEC		\$8,850.62	\$177.0°
		, and Hospital Equipment and Supplies		\$439.63	\$8.7
		ratus and Equipment, Wiring Supplies and Const	ruction Materials	\$5,677.99	\$113.5
		ances, Television and Radio Sets	raction materials	\$1,132.33	\$22.6
		Heating Equipment and Supplies		\$136,799.19	\$2,735.9
	-	ng and Air-Conditioning Equipment and Supplies		\$44,696.59	\$893.9
		ng and Air-Conditioning Equipment and Supplies and Mining Machinery and Equipment		\$173,609.20	\$3,472.1
		inery and Equipment		\$3,376.88	\$67.5
		shment Equipment and Supplies		\$4,723.42	\$94.4
Other	LStabii	siment Equipment and Supplies		\$26,933.39	\$538.6
Other			Total for MAJOR GROUP 50	\$476,535.18	\$9,530.7
MAJOR GROUP:	51	Wholesale Trade-non-durable Goods	TOTAL TOT MAJOR GROOF 30	φ470,333.10	φ9,330.7
		Personal Service Paper		\$23,248.61	\$464.9
5141 Grocerie		·		\$3,610.49	\$72.2
Other	-, 501			\$4,887.23	\$97.7
			Total for MAJOR GROUP 51	\$31,746.33	\$634.93
			Total for DIVISION F	\$508,281.51	\$10,165.6 ₄
	_		. 5.3.10. 5.11.0.011	\$500 <u>,</u> 201.01	ψ.0,100.0-
DIVISION: G Retail		B 40 14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
MAJOR GROUP:	52	Building Materials, Hardware, Garden Supply,	And Mobile Home Dealers	\$606.500.70	#40 E04 0 (
5211 Lumber	and Of	her Building Materials Dealers		\$626,580.78	\$12,531.62

	eturns Filed: April 2014		
		Taxable	Tax Due
Harrisburg - General <i>continued</i>			
DIVISION: G Retail Trade continued			
5251 Hardware Stores		\$6,180.90	\$123.62 N/A
Other	T-1-1 (MA 10 D 0 D 0 H D 50	N/A	
MAJOR GROUP: 53 General Merchandise Stores	Total for MAJOR GROUP 52	\$632,841.08	\$12,656.83
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$19,732.84	\$394.66
5399 Miscellaneous General Merchandise Stores		\$1,764.50	\$35.29
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$22,084.51	\$441.69
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$23,704.95	\$474.10
Other		\$19,184.52	\$383.69
	Total for MAJOR GROUP 54	\$42,889.47	\$857.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$1,343.69	\$26.88
5541 Gasoline Service Station		\$232,311.83	\$4,646.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$238,479.02	\$4,769.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$5,320.35	\$106.41
5641 Children's and Infants' Wear Stores		\$1,668.00	\$33.36
5651 Family Clothing Stores		\$10,576.92	\$211.54
5661 Shoe Stores		\$2,031.61	\$40.63
5699 Miscellaneous Apparel and Accessory Stores		\$1,771.00 \$1,633.93	\$35.42 \$32.68
Other		· · · · · · · · · · · · · · · · · · ·	
MAJOR OROUR 57 II 5 % 5 III A 15 %	Total for MAJOR GROUP 56	\$23,001.81	\$460.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	ent Stores	\$116,009.31	\$2,320.19
5713 Floor Coverings Stores		\$39,940.70	\$798.82
5719 Miscellaneous Homefurnishings Stores		\$11,260.27	\$225.21
5722 Household Appliance Stores		\$23,647.25	\$472.95
5731 Radio, Television, and Consumer Electronics Stores		\$1,801.25	\$36.03
5734 Computer and Computer Software Stores		\$11,772.46	\$235.45
Other		\$830.73	\$16.62
	Total for MAJOR GROUP 57	\$205,261.97	\$4,105.27
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$57,650.68	\$1,153.02
Other		N/A	N/A
	Total for MAJOR GROUP 58	\$71,763.18	\$1,435.27
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,321.63	\$46.43
5943 Stationery Stores		\$29,982.30	\$599.64
5944 Jewelry Stores		\$1,372.48	\$27.45
5945 Hobby, Toy, and Game Stores		\$1,033.17	\$20.66
5961 Catalog and Mail-Order Houses		\$21,392.22	\$427.84
5962 Automatic Merchandise Machine Operators		\$847.44	\$16.94
5963 Direct Selling Establishments 5999 Miscellaneous Retail Stores, NEC		\$29,650.62 \$76,974.12	\$593.02 \$1,539.47
Other		\$5,125.50	\$102.51
one	Total for MAJOR GROUP 59	\$168,699.48	\$3,373.96
	Total for DIVISION G		\$28,100.47
	Total for DIVISION G	\$1,405,020.52	\$20,100.47
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		\$786.00	\$15.72
	Total for MAJOR GROUP 60	\$786.00	\$15.72
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A

Harrisburg - General continued DIVISION: H Finance, Insurance, And Real Estate continued Total for MAJOR GROUP 61 N/A	N/A
Total for MAJOR GROUP 61 N/A	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	40.007.05
6531 Real Estate Agents and Managers \$101,397.08	\$2,027.95
Total for MAJOR GROUP 65 \$101,397.08	\$2,027.95
Total for DIVISION H \$105,455.23	\$2,109.12
DIVISION: I Services	
MAJOR GROUP: 72 Personal Services	
7217 Carpet and Upholstery Cleaning \$9,944.46	\$198.89
7218 Industrial Launderers \$3,533.55	\$70.67
7221 Photographic Studios, Portrait \$5,046.64	\$100.94
7231 Beauty Shops \$12,424.16	\$248.48
7299 Miscellaneous Personal Services, NEC \$6,811.50	\$136.23
Other N/A	N/A
Total for MAJOR GROUP 72 \$38,015.81	\$760.32
MAJOR GROUP: 73 Business Services	
7342 Disinfecting and Pest Control Services \$1,052.75	\$21.06
7349 Building Cleaning and Maintenance Services, NEC \$10,164.68	\$203.29
7359 Equipment Rental and Leasing, NEC \$10,850.12	\$216.99
7371 Computer Programming Services \$507.80	\$10.15
7372 Prepackaged Software \$13,444.07	\$268.89
7377 Computer Rental and Leasing \$2,808.67	\$56.17
7379 Computer Related Services, NEC \$2,904.11	\$58.08
7382 Security Systems Services \$40,373.39	\$807.48
7389 Miscellaneous Business Services \$67,135.81	\$1,342.73
Other \$7,431.49	\$1,342.73
Total for MAJOR GROUP 73 \$156,672.89	\$3,133.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking	ψο, του. ττ
Other \$30,134.46	\$602.69
Total for MAJOR GROUP 75 \$30,134.46	\$602.69
MAJOR GROUP: 76 Miscellaneous Repair Services	Ψ002.00
7699 Repair Shops and Related Services, NEC \$14,498.06	\$289.96
Other \$2,187.09	\$43.74
Total for MAJOR GROUP 76 \$16,685.15	\$333.70
MAJOR GROUP: 78 Motion Pictures	φ333.70
7841 Video Tape Rental \$12,072.29	\$241.45
Other N/A	N/A
Total for MAJOR GROUP 78 \$12,133.29	\$242.67
MAJOR GROUP: 79 Amusement And Recreation Services	Ψ242.07
7999 Amusement and Recreation Services, NEC \$2,151.18	\$43.02
Other \$19,042.50	\$380.85
Total for MAJOR GROUP 79 \$21,193.68	\$423.87
MAJOR GROUP: 80 Health Services Other \$146.02	\$2.92
Total for MAJOR GROUP 80 \$146.02	\$2.92
MAJOR GROUP: 81 Legal Services	\$11 <i>11</i>
8111 Legal Services \$572.24	\$11.44
Total for MAJOR GROUP 81 \$572.24	\$11.44
MAJOR GROUP: 82 Educational Services	** -=
Other \$193.68	\$3.87
Total for MAJOR GROUP 82 \$193.68	\$3.87

	•	tetariio i ilea. April 2014		
			Taxable	Tax Due
Harrisburg - Gener				
	s continued			
MAJOR GROUP:	86 Membership Organizations		\$7,000.06	£140.41
Other		T	\$7,020.26	\$140.41
MA IOD ODOUD	07 5	Total for MAJOR GROUP 86	\$7,020.26	\$140.41
MAJOR GROUP:	87 Engineering, Accounting, Research, Man	agement, And Related Services	\$24,894.53	\$497.89
	ng, Auditing, and Bookkeeping Services Consulting Services, NEC		\$4,004.00	\$80.08
Other	Consulting Services, NEC		\$32,081.35	\$641.63
ou.ici		Total for MAJOR GROUP 87	\$60,979.88	\$1,219.60
		Total for DIVISION I	\$343,747.36	\$6,874.96
	Ha	arrisburg - General Recap		
A Agriculture, F	orestry, And Fishing		\$7,585.13	\$151.71
C Construction	•		\$48,663.11	\$973.26
D Manufacturing	3		\$126,000.88	\$2,520.04
E Transportatio	n, Communications, Electric, Gas, And Sanitary S	Services	\$887,595.66	\$17,751.93
F Wholesale Tr	ade		\$508,281.51	\$10,165.64
G Retail Trade			\$1,405,020.52	\$28,100.47
H Finance, Insu	rance, And Real Estate		\$105,455.23	\$2,109.12
I Services			\$343,747.36	\$6,874.96
		Total for Harrisburg - General	\$3,432,349.40	\$68,647.13
DIVISION: D Manufa MAJOR GROUP: Other	24 Lumber And Wood Products, Except Furn	niture	N/A	N/A
		Total for MAJOR GROUP 24	N/A	N/A
		Total for DIVISION D	N/A	N/A
DIVISION: G Retail T	rade			
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	e Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58 Eating And Drinking Places			
5812 Eating Pl	aces		\$53,551.91	\$535.52
Other			N/A	N/A
		Total for MAJOR GROUP 58	\$67,664.41	\$676.65
		Total for DIVISION G	\$143,814.28	\$1,438.15
DIVISION: I Service	s			
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		NI/A	K1/A
Other		Total for MA IOD ODOLID 70	N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	N/A	N/A

		Taxable	Tax Due
	Harrisburg - Gross Receipts Recap		
G	Retail Trade	\$143,814.28	\$1,438.15
	Other	\$38,830.72	\$388.31
	Total for Harrisburg - Gross Receipts	\$182,645.00	\$1,826.46
	Harrisburg Recap		
Α	Agriculture, Forestry, And Fishing	\$7,585.13	\$151.71
С	Construction	\$48,663.11	\$973.26
D	Manufacturing	\$126,000.88	\$2,520.04
Е	Transportation, Communications, Electric, Gas, And Sanitary Services	\$887,595.66	\$17,751.93
F	Wholesale Trade	\$508,281.51	\$10,165.64
G	Retail Trade	\$1,548,834.80	\$29,538.62
Н	Finance, Insurance, And Real Estate	\$105,455.23	\$2,109.12
Ţ	Services	\$343,747.36	\$6,874.96
	Other	\$38,830.72	\$388.31
	Total for Harrisburg	\$3,614,994.40	\$70,473.59

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.