Harrisburg - General			Taxable	Tax Due
•				
-	Forestry, And Fishing Agricultural Production Crops			
Other	Agricultural Froduction Crops		N/A	N/A
		Total for MAJOR GROUP 01	N/A	
MAJOR GROUP: 02	Agricultural Production Livestock And Anir			
Other	· · · · · · · · · · · · · · · · · · ·		N/A	N/A
		Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services			
0782 Lawn and Gar	den Services		\$15,649.09	\$312.99
Other			\$1,359.28	\$27.18
		Total for MAJOR GROUP 07	\$17,008.37	\$340.17
		Total for DIVISION A	\$18,166.48	\$363.33
DIVISION: C Constructio	n			
MAJOR GROUP: 15	Building Construction General Contractors	s And Operative Builders		
Other			N/A	N/A
		Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors			
-	ating, and Air-Conditioning		\$17,021.46	\$340.43
1731 Electrical Worl			\$562.80 \$849.69	\$11.26 \$16.99
1743 Terrazzo, Tile, 1751 Carpentry Woi	, Marble, and Mosaic Work		\$5,438.96	\$108.78
Other	ĸ		\$20,484.20	\$409.69
		Total for MAJOR GROUP 17	\$44,357.11	\$887.15
		Total for DIVISION C	\$45,169.11	\$903.39
			φ10,100.11	\$000.00
DIVISION: D Manufacturi				
MAJOR GROUP: 20 Other	Food And Kindred Products		N/A	N/A
Other		Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products	TOTAL TOT MAJOR GROUP 20	10/7	11/7
Other	100400011004003		N/A	N/A
		Total for MAJOR GROUP 21	N/A	
MAJOR GROUP: 23	Apparel And Other Finished Products Mac			
Other			\$2,412.86	\$48.26
		Total for MAJOR GROUP 23	\$2,412.86	\$48.26
MAJOR GROUP: 24	Lumber And Wood Products, Except Furn	iture		
2434 Wood Kitchen	Cabinets		\$70,323.00	\$1,406.46
Other			N/A	N/A
		Total for MAJOR GROUP 24	\$98,651.07	\$1,973.02
	Printing, Publishing, And Allied Industries		¢7 006 14	\$144.12
	Publishing, or Publishing and Printing hing, or Publishing and Printing		\$7,206.14 \$2,598.72	\$51.97
2731 Books. Publisi 2741 Miscellaneous			\$375.72	\$7.51
2759 Commercial P	-		\$6,433.85	\$128.68
Other			\$1,155.10	\$23.11
		Total for MAJOR GROUP 27	\$17,769.53	\$355.39
MAJOR GROUP: 28	Chemicals And Allied Products			
Other			\$2,548.10	\$50.97
		Total for MAJOR GROUP 28	\$2,548.10	\$50.97
MAJOR GROUP: 29	Petroleum Refining And Related Industries	s		.
Other			N/A	N/A
		Total for MAJOR GROUP 29	N/A	N/A
		IS	\$219,065.75	\$4,381.31
MAJOR GROUP: 32			ψ210,000.70	ψ+,501.51
3273 Ready-Mixed	Concrete		N/A	N/A
	Concrete	Total for MAJOR GROUP 32	N/A \$230,019.00	N/A \$4,600.38

Returns Filed: June 2014

Harrisburg - General <i>continued</i>	Taxable	Tax Due
-		
DIVISION: D Manufacturing <i>continued</i> 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	\$783.15	\$15.66
Total for MAJOR GROUP 35	\$783.15	\$15.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment	nent	
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 Optica		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		N1/A
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	\$497,162.21	\$9,943.26
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	\$35,779.37	\$715.59
Other	N/A	N/A
Total for MAJOR GROUP 42	\$36,160.36	\$723.21
MAJOR GROUP: 48 Communications	\$221,576.89	\$4,442.96
4812 Radiotelephone Communications	\$21,199.89	\$4,442.90 \$423.99
4813 Telephone Communications, Except Radiotelephone 4841 Cable and Other Pay Television Services	\$170,396.82	\$3,407.94
4899 Communications Services, NEC	\$1,464.94	\$29.30
Other	N/A	N/A
Total for MAJOR GROUP 48	\$414,708.54	\$8,305.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	\$257,309.15	\$5,146.19
Total for MAJOR GROUP 49	\$257,309.15	\$5,146.19
Total for DIVISION E	\$708,359.84	\$14,178.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5032 Brick, Stone, and Related Construction Materials	\$112,837.58	\$2,256.76
5044 Office Equipment	\$13,172.82	\$263.45
5045 Computers and Computer Peripheral Equipment and Software	\$2,713.50	\$54.27
5046 Commercial Equipment, NEC	\$2,168.51	\$43.37
5047 Medical, Dental, and Hospital Equipment and Supplies	\$32,579.46	\$651.59
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	\$10,767.97 \$85,917.83	\$215.36 \$1,718.35
5074 Plumbing and Heating Equipment and Supplies 5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	\$8,924.59	\$1,718.55
5082 Construction and Mining Machinery and Equipment	\$15,186.71	\$303.73
5084 Industrial Machinery and Equipment	\$8,504.28	\$170.09
5087 Service Establishment Equipment and Supplies	\$762.67	\$15.25
Other	\$21,253.70	\$425.07
Total for MAJOR GROUP 50	\$314,789.62	\$6,295.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	\$2,841.55	\$56.83
Other	\$25,791.03	\$553.67
Total for MAJOR GROUP 51	\$28,632.58	\$610.50
Total for DIVISION F	\$343,422.20	\$6,906.29

DIVISION: G Retail Trade

arrisburg - General <i>continued</i>		Taxable	Tax Di
/ISION: G Retail Trade continued MAJOR GROUP: 52 Building Materials, Hardware, Garden Supp	aly And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	Siy, And Mobile Home Dealers	\$631,921.00	\$12,638.
5251 Hardware Stores		\$11,193.03	\$223.
5261 Retail Nurseries, Lawn and Garden Supply Stores		\$24,132.84	\$482.
Other		N/A	N
	Total for MAJOR GROUP 52	\$667,864.29	\$13,357.3
MAJOR GROUP: 53 General Merchandise Stores	TOTALIOLIMAJOR GROUP 32	<i>QOI</i> ,001.20	φ10,001.
MAJOR GROUP: 53 General Merchandise Stores 5311 Department Stores		\$12,697.29	\$253.9
Other		\$1,849.50	\$36.9
other			\$290.9
	Total for MAJOR GROUP 53	\$14,546.79	\$290.S
MAJOR GROUP: 54 Food Stores		¢47.250.20	¢047
5499 Miscellaneous Food Stores		\$17,358.36	\$347.
Other		\$10,481.49	\$209.0
	Total for MAJOR GROUP 54	\$27,839.85	\$556.
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service	Stations		
5531 Auto and Home Supply Stores		\$5,995.56	\$119.9
5541 Gasoline Service Station		\$292,870.98	\$5,857.
Other		N/A	N
	Total for MAJOR GROUP 55	\$299,400.04	\$5,988.
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		\$4,017.13	\$80.
5651 Family Clothing Stores		\$8,706.07	\$174.
5661 Shoe Stores		\$983.22	\$19.
5699 Miscellaneous Apparel and Accessory Stores		\$1,122.11	\$22.4
Other		\$1,802.97	\$36.
	Total for MAJOR GROUP 56	\$16,631.50	\$332.
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme		\$10,001.00	\$00 2 .
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipme 5712 Furniture Stores	ent Stores	\$88,953.37	\$1,779.0
5713 Floor Coverings Stores		\$39,499.55	\$789.9
5719 Miscellaneous Homefurnishings Stores		\$11,686.28	\$233.
5722 Household Appliance Stores		\$41,182.36	\$823.
5722 Household Appliance Stores 5731 Radio, Television, and Consumer Electronics Stores		\$2,659.73	\$53.
5734 Computer and Computer Software Stores		(\$168,461.93)	(\$3,369.2
		\$1,724.40	\$34.4
Other			
	Total for MAJOR GROUP 57	\$17,243.76	\$344.9
MAJOR GROUP: 58 Eating And Drinking Places			• • • • • •
5812 Eating Places		\$74,961.18	\$1,499.2
Other		N/A	N
	Total for MAJOR GROUP 58	\$91,551.93	\$1,831.
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$2,380.96	\$47.
5942 Book Stores		\$1,914.65	\$38.
5943 Stationery Stores		\$50,472.20	\$1,009.4
5944 Jewelry Stores		\$1,675.90	\$33.
5945 Hobby, Toy, and Game Stores		\$456.32	\$9.
5961 Catalog and Mail-Order Houses		\$26,359.90	\$527.
5963 Direct Selling Establishments		\$43,988.29	\$879.
5999 Miscellaneous Retail Stores, NEC		\$53,827.00	\$1,284.
Other		\$7,742.07	\$154.3
	Total for MAJOR GROUP 59	\$188,817.29	\$3,983.
	Total for DIVISION G	\$1,323,895.45	\$26,685.0
		ψ1,020,000. 4 0	φ20,000.0
ISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	Ν
	Total for MAJOR GROUP 60	N/A	N
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N
Dent of Devenue	Page 388 of 1036		07/07/00/

			Taxable	Tax Due
Harrisburg - General	continued			
DIVISION: H Finance, I	nsurance, And Real Estate <i>continued</i>			
		Total for MAJOR GROUP 61	N/A	N/A
	3 Insurance Carriers		N/A	N/A
Other				N/A
		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 6 Other	64 Insurance Agents, Brokers, And Service		N/A	N/A
othor		Total for MAJOR GROUP 64	N/A	
MAJOR GROUP: 6	65 Real Estate			
6531 Real Estate	Agents and Managers		\$181,903.99	\$3,638.07
		Total for MAJOR GROUP 65	\$181,903.99	\$3,638.07
		Total for DIVISION H	\$189,080.98	\$3,781.60
DIVISION: I Services MAJOR GROUP: 7	72 Personal Services			
	Jpholstery Cleaning		\$7,192.31	\$143.85
7218 Industrial La			\$14,138.10	\$282.77
7221 Photographi			\$3,803.51	\$76.07
7231 Beauty Shop			\$18,079.85	\$361.60
Other	-		N/A	N/A
		Total for MAJOR GROUP 72	\$48,165.67	\$963.33
MAJOR GROUP: 7	73 Business Services			
7342 Disinfecting	and Pest Control Services		\$1,290.75	\$25.82
7349 Building Clea	aning and Maintenance Services, NEC		\$8,137.70	\$162.77
7359 Equipment F	Rental and Leasing, NEC		\$11,738.14	\$234.76
7371 Computer Pr	ogramming Services		\$61,062.00	\$1,221.24
7372 Prepackage	d Software		\$13,416.30	\$268.32
7377 Computer Re	ental and Leasing		\$19,885.67	\$397.71
7379 Computer Re	elated Services, NEC		\$4,277.17	\$85.54
7381 Detective, G	uard, and Armored Car Services		\$164.42	\$3.29
7389 Miscellaneou	us Business Services		\$112,536.72	\$2,250.74
Other			\$9,894.80	\$197.89
		Total for MAJOR GROUP 73	\$242,403.67	\$4,848.08
MAJOR GROUP: 7	75 Automotive Repair, Services, And Parking			
Other			\$21,976.09	\$439.52
		Total for MAJOR GROUP 75	\$21,976.09	\$439.52
	6 Miscellaneous Repair Services			
	s and Related Services, NEC		\$14,320.42	\$286.41
Other			\$707.42	\$14.15
		Total for MAJOR GROUP 76	\$15,027.84	\$300.56
	78 Motion Pictures		*	4007.07
7841 Video Tape	Rental		\$11,893.36	\$237.87
Other			N/A	N/A
		Total for MAJOR GROUP 78	\$11,958.36	\$239.17
	79 Amusement And Recreation Services		¢7,000,00	¢450.00
	and Recreation Services, NEC		\$7,966.02 \$9,779.14	\$159.32 \$195.58
Other				
		Total for MAJOR GROUP 79	\$17,745.16	\$354.90
MAJOR GROUP: 8 Other	30 Health Services		N/A	N/A
Other			N/A	N/A
		Total for MAJOR GROUP 80	IN/A	IN/A
MAJOR GROUP: 8 Other	31 Legal Services		N/A	N/A
Other			N/A	N/A
	22 Educational Samiras	Total for MAJOR GROUP 81	IN/A	IN/A
MAJOR GROUP: 8 Other	32 Educational Services		N/A	N/A
Unier			N/A	N/A
	No. Marsharshir Organia ti	Total for MAJOR GROUP 82	IN/A	IN/A
MAJOR GROUP: 8	36 Membership Organizations			

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		Taxable	Tax Du
Harrisburg - General continued			
DIVISION: I Services continued		\$101.10	\$0.5
Other		\$124.10 \$124.10	\$2.53
ota MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And	I for MAJOR GROUP 86	\$124.10	\$2.53
8711 Engineering Services	Related Services	\$26,044.05	\$520.89
8721 Accounting, Auditing, and Bookkeeping Services		\$12,525.06	\$250.50
8748 Business Consulting Services, NEC		\$9,394.50	\$187.89
Other		\$2,559.50	\$51.19
	I for MAJOR GROUP 87	\$50,523.11	\$1,010.47
MAJOR GROUP: 89 Miscellaneous Services		N/A	N/A
Other		N/A	N/A
TOL	I for MAJOR GROUP 89	\$409,041.00	
	Total for DIVISION I	\$409,041.00	\$8,180.90
Harrisburg -	General Recap		
A Assistitute Forester And Fishing		¢40.400.40	¢262.22
A Agriculture, Forestry, And FishingC Construction		\$18,166.48 \$45,169.11	\$363.33 \$903.39
D Manufacturing		\$497,162.21	\$9,943.26
E Transportation, Communications, Electric, Gas, And Sanitary Services		\$708,359.84	\$14,178.63
F Wholesale Trade		\$343,422.20	\$6,906.29
G Retail Trade		\$1,323,895.45	\$26,685.62
H Finance, Insurance, And Real Estate		\$189,080.98	\$3,781.60
I Services	for Harrisburg - General	\$409,041.00 \$3,534,297.27	\$8,180.90 \$70,943.02
DIVISION: D Manufacturing MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A N/A
l ota	I for MAJOR GROUP 24 Total for DIVISION D	N/A N/A	N/A
	Total for DIVISION D	IV/A	
DIVISION: G Retail Trade MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations Other		N/A	N/A
	I for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$71,440.71	\$714.41
Other		N/A	N/A
	I for MAJOR GROUP 58	\$88,031.46	\$880.32
MAJOR GROUP: 59 Miscellaneous Retail Other		N/A	N/A
	I for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	\$182,587.13	\$1,825.88
		··,··-	+ - ,
DIVISION: I Services MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	I for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
Tota			
	I for MAJOR GROUP 73	N/A	N/A
	Total for DIVISION I	N/A N/A	N/A N/A

Returns Filed: June 2014

			Taxable	Tax Due
	Harrisburg - Gross Re	ceipts Recap		
G	Retail Trade		\$182,587.13	\$1,825.88
	Other		\$26,338.41	\$263.38
	Total for Harrisburg	- Gross Receipts	\$208,925.54	\$2,089.26
	Harrisburg R	ecap		
A	Agriculture, Forestry, And Fishing		\$18,166.48	\$363.33
С	Construction		\$45,169.11	\$903.39
D	Manufacturing		\$497,162.21	\$9,943.26
Е	Transportation, Communications, Electric, Gas, And Sanitary Services		\$708,359.84	\$14,178.63
F	Wholesale Trade		\$343,422.20	\$6,906.29
G	Retail Trade		\$1,506,482.58	\$28,511.50
Н	Finance, Insurance, And Real Estate		\$189,080.98	\$3,781.60
I	Services		\$409,041.00	\$8,180.90
	Other	_	\$26,338.41	\$263.38
	Тс	otal for Harrisburg	\$3,743,222.81	\$73,032.28

ITEMS OF NOTE:

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