Returns Filed: October 2014

|                       |         |   |  | Taxable      | Tax Due    |
|-----------------------|---------|---|--|--------------|------------|
| Harrisburg - Gene     |         |   |  |              |            |
| •                     |         | Forestry, And Fishing                       |  |              |            |
| MAJOR GROUP:<br>Other | 01      | Agricultural Production Crops               |  | N/A          | N/A        |
| othor                 |         |   | Total for MAJOR GROUP 01               | N/A          | N/A        |
| MAJOR GROUP:          | 07      | Agricultural Services                       |  |              |            |
| 0782 Lawn an          |         | -   |  | \$24,196.77  | \$483.93   |
| Other                 |         |   |  | \$2,583.55   | \$51.68    |
|                       |         |   | Total for MAJOR GROUP 07               | \$26,780.32  | \$535.61   |
|                       |         |   | Total for DIVISION A                   | \$28,785.32  | \$575.71   |
| DIVISION: C Consti    | ructior | 1   |  |              |            |
| MAJOR GROUP:          | 15      | Building Construction General Contracto     | rs 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         | g, Heat | ting, and Air-Conditioning                  |  | \$77,964.43  | \$1,559.29 |
| 1751 Carpentr         | -       |   |  | \$22,858.95  | \$457.18   |
| 1771 Concrete         | e Work  |   |  | \$23,302.36  | \$466.05   |
| Other                 |         |   |  | \$15,087.23  | \$301.75   |
|                       |         |   | Total for MAJOR GROUP 17               | \$139,212.97 | \$2,784.27 |
|                       |         |   | Total for DIVISION C                   | \$140,830.60 | \$2,816.63 |
| DIVISION: D Manuf     |         | -   |  |              |            |
| MAJOR GROUP:          | 20      | Food And Kindred Products                   |  | \$2,437.50   | \$48.75    |
| Other                 |         |   |  |              |            |
|                       | 00      | Annenel And Other Einisted Dredents M       | Total for MAJOR GROUP 20               | \$2,437.50   | \$48.75    |
| MAJOR GROUP:<br>Other | 23      | Apparel And Other Finished Products Ma      | ade From Fabrics And Similar Materials | N/A          | N/A        |
| Other                 |         |   |  | N/A          | N/A        |
| MAJOR GROUP:          | 24      | Lumber And Wood Dreducto, Event Fur         | Total for MAJOR GROUP 23               | N/A          | N/A        |
| Other                 | 24      | Lumber And Wood Products, Except Fur        | Indre                                  | \$100,264.91 | \$2,005.30 |
| Childi                |         |   | Total for MAJOR GROUP 24               | \$100,264.91 | \$2,005.30 |
| MAJOR GROUP:          | 27      | Printing, Publishing, And Allied Industries |  | \$100,201101 | \$2,000.00 |
|                       |         | ublishing, or Publishing and Printing       | 5                                      | \$6,833.77   | \$136.68   |
|                       |         | ing, or Publishing and Printing             |  | \$1,534.49   | \$30.69    |
| 2741 Miscellar        |         |   |  | \$277.63     | \$5.55     |
| 2759 Commer           | cial Pr | inting, NEC                                 |  | \$1,943.50   | \$38.87    |
| Other                 |         |   |  | \$2,074.85   | \$41.50    |
|                       |         |   | Total for MAJOR GROUP 27               | \$12,664.24  | \$253.29   |
| MAJOR GROUP:          | 28      | Chemicals And Allied Products               |  |              |            |
| Other                 |         |   |  | \$1,262.14   | \$25.24    |
|                       |         |   | Total for MAJOR GROUP 28               | \$1,262.14   | \$25.24    |
| MAJOR GROUP:          | 29      | Petroleum Refining And Related Industrie    | es                                     |              |            |
| Other                 |         |   |  | N/A          | N/A        |
|                       |         |   | Total for MAJOR GROUP 29               | N/A          | N/A        |
| MAJOR GROUP:          | 30      | Rubber And Miscellaneous Plastics Prod      | ucts                                   |              |            |

|  |   | Taxable                         | Tax Due     |
|--|---|---------------------------------|-------------|
| Harrisburg - General continued               |   |                                 |             |
| DIVISION: D Manufacturing continued<br>Other | d   | N/A                             | N/A         |
| Other  |   |                                 |             |
|  | Total for MAJOR GROUP 36  | N/A                             | N/A         |
| •  | ation Equipment   | N/A                             | N/A         |
| Other  |   |                                 |             |
|  | Total for MAJOR GROUP 37  | N/A                             | N/A         |
| •  | , Analyzing, And Controlling Instruments; Photographic, Medical And Optical G | oods; Watches And Clocks<br>N/A | N/A         |
| Other  |   |                                 |             |
|  | Total for MAJOR GROUP 38  | N/A                             | N/A         |
|  | eous Manufacturing Industries   | ¢540.00                         | ¢10.01      |
| Other  |   | \$540.93                        | \$10.81     |
|  | Total for MAJOR GROUP 39  | \$540.93                        | \$10.81     |
|  | Total for DIVISION D  | \$286,921.25                    | \$5,738.43  |
| DIVISION: E Transportation, Commun           | ications, 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 Frei                   | ght Transportation And Warehousing  |                                 |             |
| 4212 Local Trucking Without Stor             |   | \$38,132.29                     | \$762.65    |
| Other  |   | N/A                             | N/A         |
|  | Total for MAJOR GROUP 42  | \$39,218.26                     | \$784.37    |
| MAJOR GROUP: 48 Communic                     | cations   |                                 |             |
| 4812 Radiotelephone Communica                | ations  | \$226,292.67                    | \$4,525.86  |
| 4813 Telephone Communications                | s, Except Radiotelephone  | \$21,105.35                     | \$422.11    |
| 4841 Cable and Other Pay Televi              | sion Services   | \$173,905.18                    | \$3,478.11  |
| 4899 Communications Services, I              | NEC   | \$2,184.60                      | \$43.69     |
| Other  |   | N/A                             | N/A         |
|  | Total for MAJOR GROUP 48  | \$423,565.30                    | \$8,471.32  |
| MAJOR GROUP: 49 Electric, G                  | as, And Sanitary Services   |                                 |             |
| Other  |   | \$303,525.66                    | \$6,070.51  |
|  | Total for MAJOR GROUP 49  | \$303,525.66                    | \$6,070.51  |
|  | Total for DIVISION E  | \$766,375.54                    | \$15,327.53 |
| DIVISION: F Wholesale Trade                  |   |                                 |             |
|  | Trade-durable Goods   |                                 |             |
| 5032 Brick, Stone, and Related C             |   | \$37,618.27                     | \$752.36    |
| 5044 Office Equipment                        |   | \$11,001.26                     | \$220.02    |
| 5045 Computers and Computer P                | Peripheral Equipment and Software   | \$6,151.50                      | \$123.03    |
| 5046 Commercial Equipment, NE                | С   | \$936.12                        | \$18.72     |
| 5047 Medical, Dental, and Hospita            | al Equipment and Supplies   | \$946.15                        | \$18.92     |
| 5063 Electrical Apparatus and Eq             | uipment, Wiring Supplies and Construction Materials                           | \$4,930.37                      | \$98.61     |
| 5064 Electrical Appliances, Televi           | ision and Radio Sets  | \$834.32                        | \$16.69     |
| 5072 Hardware                                |   | \$529.90                        | \$10.60     |
| 5074 Plumbing and Heating Equip              |   | \$21,192.21<br>\$48.047.18      | \$423.84    |
| 50/5 vvarm Air Heating and Air-C             | conditioning Equipment and Supplies   | \$48,947.18                     | \$978.95    |
|  |   |                                 |             |

|  |                          | Taxable      | Tax Due     |
|--|--------------------------|--------------|-------------|
| Harrisburg - General continued                             |                          |              |             |
| DIVISION: G Retail Trade continued                         |                          |              |             |
| 5231 Paint, Glass, and Wallpaper Stores                    |                          | \$1,648.67   | \$32.97     |
| Other  |                          | \$26,597.95  | \$531.95    |
|  | Total for MAJOR GROUP 52 | \$579,322.43 | \$11,586.42 |
| MAJOR GROUP: 53 General Merchandise Stores                 |                          |              |             |
| 5311 Department Stores                                     |                          | \$9,441.45   | \$188.83    |
| 5399 Miscellaneous General Merchandise Stores              |                          | \$4,401.50   | \$88.03     |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 53 | \$15,041.95  | \$300.84    |
| MAJOR GROUP: 54 Food Stores                                |                          |              |             |
| 5499 Miscellaneous Food Stores                             |                          | \$20,015.44  | \$400.32    |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 54 | \$27,181.03  | \$543.63    |
| MAJOR GROUP: 55 Automotive Dealers And Gasoline Service S  | Stations                 |              |             |
| 5531 Auto and Home Supply Stores                           |                          | \$11,228.75  | \$224.58    |
| 5541 Gasoline Service Station                              |                          | \$259,641.02 | \$5,192.82  |
| Other  |                          | \$1,068.90   | \$21.38     |
|  | Total for MAJOR GROUP 55 | \$271,938.67 | \$5,438.78  |
| MAJOR GROUP: 56 Apparel And Accessory Stores               |                          |              |             |
| 5621 Women's Clothing Stores                               |                          | \$6,181.41   | \$123.63    |
| 5632 Women's Accessory and Specialty Stores                |                          | \$2,030.94   | \$40.62     |
| 5641 Children's and Infants' Wear Stores                   |                          | \$2,101.50   | \$42.03     |
| 5651 Family Clothing Stores                                |                          | \$16,762.24  | \$335.25    |
| 5661 Shoe Stores   |                          | \$2,111.10   | \$42.22     |
| 5699 Miscellaneous Apparel and Accessory Stores            |                          | \$1,349.61   | \$26.99     |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 56 | \$30,586.75  | \$611.74    |
| MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment | nt Stores                |              |             |
| 5712 Furniture Stores                                      |                          | \$112,372.57 | \$2,247.45  |
| 5713 Floor Coverings Stores                                |                          | \$39,952.12  | \$799.04    |
| 5719 Miscellaneous Homefurnishings Stores                  |                          | \$12,246.89  | \$244.93    |
| 5722 Household Appliance Stores                            |                          | \$41,873.20  | \$837.46    |
| 5731 Radio, Television, and Consumer Electronics Stores    |                          | \$8,673.50   | \$173.47    |
| 5734 Computer and Computer Software Stores                 |                          | \$53,644.75  | \$1,072.90  |
| Other  |                          | \$1,643.48   | \$32.88     |
|  | Total for MAJOR GROUP 57 | \$270,406.51 | \$5,408.13  |
| MAJOR GROUP: 58 Eating And Drinking Places                 |                          |              |             |
| 5812 Eating Places   |                          | \$83,498.85  | \$1,669.98  |
| Other  |                          | N/A          | N/A         |
|  | Total for MAJOR GROUP 58 | \$139,328.58 | \$2,786.58  |
| MAJOR GROUP: 59 Miscellaneous Retail                       |                          |              |             |
| 5941 Sporting Goods Stores and Bicycle Shops               |                          | \$5,874.40   | \$117.49    |
| 5942 Book Stores   |                          | \$1,483.68   | \$29.68     |
| 5943 Stationery Stores                                     |                          | \$46,717.16  | \$934.34    |
| 5944 Jewelry Stores  |                          | \$2,881.93   | \$57.65     |
| 5945 Hobby, Toy, and Game Stores                           |                          | \$1,644.42   | \$32.89     |

|   |                          | Taxable         | Tax Due    |
|---|--------------------------|-----------------|------------|
| Harrisburg - General continued                            |                          |                 |            |
| DIVISION: H Finance, Insurance, And Real Estate continued |                          |                 |            |
| 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               |                          | \$1,964.00      | \$39.28    |
|   | Total for MAJOR GROUP 64 | \$1,964.00      | \$39.28    |
| MAJOR GROUP: 65 Real Estate                               |                          |                 |            |
| 6531 Real Estate Agents and Managers                      |                          | \$114,887.95    | \$2,297.75 |
|   | Total for MAJOR GROUP 65 | \$114,887.95    | \$2,297.75 |
| 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     | \$120,086.14    | \$2,401.71 |
| DIVISION: I Services                                      |                          |                 |            |
| MAJOR GROUP: 72 Personal Services                         |                          |                 |            |
| 7217 Carpet and Upholstery Cleaning                       |                          | \$5,198.42      | \$103.97   |
| 7218 Industrial Launderers                                |                          | \$15,109.24     | \$302.19   |
| 7221 Photographic Studios, Portrait                       |                          | \$17,286.44     | \$345.73   |
| 7231 Beauty Shops   |                          | \$13,016.59     | \$260.33   |
| 7299 Miscellaneous Personal Services, NEC                 |                          | \$8,204.08      | \$164.08   |
| Other   |                          | N/A             | N/A        |
|   | Total for MAJOR GROUP 72 | \$59,167.27     | \$1,183.35 |
| MAJOR GROUP: 73 Business Services                         |                          | ÷ , · - · · - · | ÷.,        |
| 7342 Disinfecting and Pest Control Services               |                          | \$1,716.75      | \$34.34    |
| 7349 Building Cleaning and Maintenance Services, NEC      |                          | \$7,132.99      | \$142.67   |
| <b>7359</b> Equipment Rental and Leasing, NEC             |                          | \$18,433.47     | \$368.67   |
| 7372 Prepackaged Software                                 |                          | \$10,519.05     | \$210.38   |
| 7377 Computer Rental and Leasing                          |                          | \$9,085.67      | \$181.71   |
| 7379 Computer Related Services, NEC                       |                          | \$3,061.78      | \$61.23    |
| 7382 Security Systems Services                            |                          | \$3,911.59      | \$78.23    |
| 7389 Miscellaneous Business Services                      |                          | \$99,788.10     | \$1,995.78 |
| Other   |                          | \$16,050.97     | \$321.03   |
|   | Total for MAJOR GROUP 73 | \$169,700.37    | \$3,394.04 |
| MAJOR GROUP: 75 Automotive Repair, Services, And Parking  |                          |                 |            |
| 7536 Automotive Glass Replacement Shops                   |                          | \$6,324.94      | \$126.50   |
| Other   |                          | \$23,139.20     | \$462.79   |
|   | Total for MAJOR GROUP 75 | \$29,464.14     | \$589.29   |
| MAJOR GROUP: 76 Miscellaneous Repair Services             |                          |                 |            |
| 7699 Repair Shops and Related Services, NEC               |                          | \$13,234.90     | \$264.69   |
| Other   |                          | \$1,807.95      | \$36.16    |
|   | Total for MAJOR GROUP 76 | \$15,042.85     | \$300.85   |
| MAJOR GROUP: 78 Motion Pictures                           |                          |                 |            |

|                                  | _        |   |                                | Taxable                      | Tax Due         |
|----------------------------------|----------|---|--------------------------------|------------------------------|-----------------|
| Harrisburg - Gene                |          |   |                                |                              |                 |
| DIVISION: I Servic               | ces col  | ntinued                                     |                                |                              |                 |
|                                  |          |   | Total for MAJOR GROUP 81       | N/A                          | N/A             |
| MAJOR GROUP:                     | 82       | Educational Services                        |                                | N1/A                         | N1/A            |
| 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, Ma       | nagement, And Related Services |                              |                 |
| 8711 Enginee                     | -        |   |                                | \$24,731.75                  | \$494.64        |
|                                  | -        | diting, and Bookkeeping Services            |                                | \$27,978.17                  | \$559.56        |
| 8748 Busines                     | s Cons   | ulting Services, NEC                        |                                | \$2,386.68                   | \$47.73         |
| Other                            |          |   |                                | \$62,851.05                  | \$1,257.02      |
|                                  |          |   | Total for MAJOR GROUP 87       | \$117,947.65                 | \$2,358.95      |
|                                  |          |   | Total for DIVISION I           | \$448,402.32                 | \$8,968.07      |
|                                  |          | <br>ł                                       | larrisburg - General Recap     |                              |                 |
| A Agriculturo                    | Forostr  | v And Eiching                               |                                | \$28,785.32                  | \$575.71        |
| A Agriculture,<br>C Constructior |          | y, And Fishing                              |                                | \$140,830.60                 | \$2,816.63      |
| D Manufacturi                    |          |   |                                | \$140,830.00<br>\$286,921.25 | \$2,810.03      |
|                                  | 0        | mmunications, Electric, Gas, And Sanitary   | Services                       | \$766,375.54                 | \$15,327.53     |
| F Wholesale 1                    |          | findifications, Electric, Cas, And Carinary | Gervices                       | \$280,733.95                 | \$5,614.67      |
| G Retail Trade                   |          |   |                                | \$1,641,372.72               | \$32,827.47     |
|                                  |          | , And Real Estate                           |                                | \$120,086.14                 | \$2,401.71      |
| I Services                       | aranoo   |   |                                | \$448,402.32                 | \$8,968.07      |
|                                  |          |   | Total for Harrisburg - General | \$3,713,507.84               | \$74,270.22     |
| Harrisburg - Gros                | s Rec    | eipts                                       |                                |                              |                 |
|                                  | facturir | •   |                                |                              |                 |
| MAJOR GROUP:<br>Other            | 24       | Lumber And Wood Products, Except Fu         | rniture                        | N/A                          | N/A             |
|                                  |          |   | Total for MAJOR GROUP 24       | N/A                          | N/A             |
|                                  |          |   | Total for DIVISION D           | N/A                          | N/A             |
| DIVISION: G Retail               | Trade    |   |                                |                              |                 |
| MAJOR GROUP:                     | 55       | Automotive Dealers And Gasoline Servi       | ce Stations                    |                              |                 |
| Other                            |          |   |                                | N/A                          | N/A             |
|                                  |          |   | Total for MAJOR GROUP 55       | N/A                          | N/A             |
| MAJOR GROUP:                     | 58       | Eating And Drinking Places                  |                                |                              | <b>ATO 4</b> TO |
| 5812 Eating F                    | laces    |   |                                | \$79,476.10                  | \$794.76        |
| Other                            |          |   |                                | N/A                          | N/A             |
| MAJOR GROUP:                     | 59       | Miscellaneous Retail                        | Total for MAJOR GROUP 58       | \$135,305.83                 | \$1,353.05      |
| MAGON GROUP.                     | 53       |   |                                | NI/A                         | NI/A            |

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|         |   | Taxable                      | Tax Due                   |
|---------|---|------------------------------|---------------------------|
| Harris  | sburg - Gross Receipts <i>continued</i>   |                              |                           |
| DIVISIO | ON: I Services continued  |                              |                           |
|         | Total for MAJOR GROUP 79  | N/A                          | N/A                       |
|         | Total for DIVISION I  | \$11,903.85                  | \$119.04                  |
|         | Harrisburg - Gross Receipts Recap   |                              |                           |
| G       | Retail Trade  | \$223,927.25                 | \$2,239.26                |
| ĩ       | Services  | \$11,903.85                  | \$119.04                  |
| •       | Other   | \$23,471.00                  | \$234.71                  |
|         | Total for Harrisburg - Gross Receipts   | \$259,302.10                 | \$2,593.01                |
|         | Harrisburg Recap  |                              |                           |
|         |   |                              |                           |
| A       | Agriculture, Forestry, And Fishing  | \$28,785.32                  | \$575.71                  |
| С       | Construction  | \$140,830.60<br>\$286.921.25 | \$2,816.63                |
| D<br>E  | Manufacturing<br>Transportation, Communications, Electric, Gas, And Sanitary Services | \$286,921.25<br>\$766,375.54 | \$5,738.43<br>\$15,327.53 |
| F       | Wholesale Trade   | \$280.733.95                 | \$5.614.67                |
| G       | Retail Trade  | \$1,865,299.97               | \$35,066.73               |
| Н       | Finance, Insurance, And Real Estate   | \$120,086.14                 | \$2,401.71                |
| 1       | Services  | \$460,306.17                 | \$9,087.11                |
|         | Other   | \$23,471.00                  | \$234.71                  |
|         | Total for Harrisburg  | \$3,972,809.94               | \$76,863.23               |

#### 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.