la mila la 🗖				Taxable	Tax Due
larrisburg - Gene					
IVISION: A Agricu MAJOR GROUP:	liture, I 01	Forestry, And Fishing Agricultural Production Crops			
Other		- 3		N/A	N/A
			Total for MAJOR GROUP 01	N/A	N/#
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn an	d Gard	len Services		\$11,989.87	\$239.8
Other				\$1,383.85	\$27.68
			Total for MAJOR GROUP 07	\$13,373.72	\$267.49
			Total for DIVISION A	\$14,637.92	\$292.77
VISION: C Const	ruction	1			
MAJOR GROUP:	15	Building Construction General Contractors And	d Operative Builders	N/A	N/A
Other				N/A N/A	N/#
MAJOR GROUP:	17	Construction Special Trade Contractors	Total for MAJOR GROUP 15	IN/A	IN/F
	17 n Heat	Construction Special Trade Contractors ting, and Air-Conditioning		\$22,010.69	\$440.22
1751 Carpenti	-			\$24,033.21	\$480.66
1771 Concrete	-			\$6,525.63	\$130.5 ⁻
1799 Special	Trade (Contractors, NEC		\$1,071.00	\$21.42
Other				\$4,238.13	\$84.77
			Total for MAJOR GROUP 17	\$57,878.66	\$1,157.58
			Total for DIVISION C	\$58,001.30	\$1,160.03
VISION: D Manuf	acturin	Iq			
MAJOR GROUP:	20	Food And Kindred Products			
Other				\$1,517.00	\$30.34
			Total for MAJOR GROUP 20	\$1,517.00	\$30.34
MAJOR GROUP:	21	Tobacco Products		N/A	N1/A
Other				N/A	N/A
	22	Apparel And Other Finished Dreducts Mede F	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made F	on Fabrics And Similar Materials	N/A	N/A
			Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				\$196,826.23	\$3,936.53
			Total for MAJOR GROUP 24	\$196,826.23	\$3,936.53
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
2711 Newspa	pers: P	ublishing, or Publishing and Printing		\$8,349.40	\$166.98
2721 Periodic	als: Pu	blishing, or Publishing and Printing		\$384.62	\$7.69
2731 Books: F	Publishi	ing, or Publishing and Printing		\$1,094.64	\$21.89
2741 Miscella		-		\$370.76	\$7.42
2759 Commer	cial Pri	inting, NEC		\$6,049.95	\$121.00
Other				\$1,914.02	\$38.28
			Total for MAJOR GROUP 27	\$18,163.39	\$363.26
MAJOR GROUP:	28	Chemicals And Allied Products		\$17,670.92	\$353.42
Other				\$17,670.92	\$353.42
	20	Potroloum Pofining And Polotod Industrias	Total for MAJOR GROUP 28	\$17,070.92	\$555.42
MAJOR GROUP: Other	29	Petroleum Refining And Related Industries		N/A	N/A
			Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products			
				N/A	N/A
Other			Total for MAJOR GROUP 30	N/A	N/A
Other					
Other MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products			
		-		\$137,231.33	\$2,744.63
MAJOR GROUP:		-	Total for MAJOR GROUP 32	\$137,231.33 \$137,231.33	\$2,744.63 \$2,744.63
MAJOR GROUP:		-			

	al continued		Taxable	Tax Due
Harrisburg - Gener				
DIVISION: D Manufa	cturing continued			
		Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: Other	35 Industrial And Commercial Machinery And	Computer Equipment	\$9,706.37	\$194.12
Other			\$9,706.37	\$194.12
MAJOR GROUP:	36 Electronic And Other Electrical Equipment	Total for MAJOR GROUP 35		φ1 54 .12
Other		And Components, Except Computer Equipmen	N/A	N/A
		Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP:	37 Transportation Equipment			
Other	· · · · · · · · · · · · · · · · · · ·		N/A	N/A
		Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP:	38 Measuring, Analyzing, And Controlling Inst	ruments; Photographic, Medical And Optical G	oods; Watches And Clocks	
Other			N/A	N/A
		Total for MAJOR GROUP 38	N/A	N/A
		Total for DIVISION D	\$421,447.00	\$8,428.94
DIVISION: E Transp	ortation, Communications, Electric, Gas, And Sa	nitany Sonvicos		
MAJOR GROUP:	40 Railroad Transportation	intary Services		
Other			N/A	N/A
		Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP:	41 Local And Suburban Transit And Interurba			
Other			N/A	N/A
		Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP:	42 Motor Freight Transportation And Warehou	using		
4212 Local Tru	cking Without Storage		\$50,974.05	\$1,019.49
Other			N/A	N/A
		Total for MAJOR GROUP 42	\$52,163.50	\$1,043.28
MAJOR GROUP:	47 Transportation Services			
Other			N/A	N/A
		Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communications		\$216,233.17	\$4,324.67
	phone Communications e Communications, Except Radiotelephone		\$21,480.93	\$429.62
-	d Other Pay Television Services		\$179,491.17	\$3,589.82
	ications Services, NEC		\$1,179.86	\$23.60
Other			N/A	N/A
		Total for MAJOR GROUP 48	\$418,857.63	\$8,377.16
MAJOR GROUP:	49 Electric, Gas, And Sanitary Services			
Other			\$263,700.89	\$5,274.02
		Total for MAJOR GROUP 49	\$263,700.89	\$5,274.02
		Total for DIVISION E	\$736,808.52	\$14,736.19
DIVISION: F Wholes	sale Trade			
MAJOR GROUP:	50 Wholesale Trade-durable Goods			
	one, and Related Construction Materials		\$71,616.03	\$1,432.32
5044 Office Ec	uipment		\$11,453.97	\$229.08
5045 Compute	rs and Computer Peripheral Equipment and Softwa	ire	\$6,518.67	\$130.37
	Dental, and Hospital Equipment and Supplies		\$13,638.68	\$272.77
	Apparatus and Equipment, Wiring Supplies and Co	onstruction Materials	\$17,591.04 \$13,059.73	\$351.82 \$283.96
	Machinery and Equipment Establishment Equipment and Supplies		\$1,105.39	\$203.90
Other	and outplies		\$183,533.16	\$3,670.66
		Total for MAJOR GROUP 50	\$318,516.67	\$6,393.09
MAJOR GROUP:	51 Wholesale Trade-non-durable Goods		· · · · ·	,
	s, General Line		\$4,433.69	\$88.67
Other			\$39,175.14	\$783.51
		Total for MAJOR GROUP 51	\$43,608.83	\$872.18

Retur	ns Flied: May 2015		
		Taxable	Tax Due
Harrisburg - General continued			
	Total for DIVISION F	\$362,125.50	\$7,265.27
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, A	And Mobile Home Dealers	\$443,739.26	\$8,874.78
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$30,233.49	\$604.67
Other		\$1,195.48	\$23.91
Other	Total for MAJOR GROUP 52	\$475,168.23	\$9,503.36
MAJOR GROUP: 53 General Merchandise Stores		, ,	• - ,
5311 Department Stores		\$10,130.98	\$202.62
5399 Miscellaneous General Merchandise Stores		\$6,505.90	\$130.12
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$17,123.55	\$342.47
MAJOR GROUP: 54 Food Stores			\$50.4.4 5
5499 Miscellaneous Food Stores		\$26,707.75	\$534.15 \$70.17
Other		\$3,508.23	· · · · ·
	Total for MAJOR GROUP 54	\$30,215.98	\$604.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stati 5531 Auto and Home Supply Stores	ons	\$24,079.54	\$481.60
5541 Gasoline Service Station		\$272,763.17	\$5,455.27
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$297,158.71	\$5,943.19
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$371.97	\$7.44
5621 Women's Clothing Stores		\$7,011.94	\$140.25
5632 Women's Accessory and Specialty Stores		\$2,506.85	\$50.14
5641 Children's and Infants' Wear Stores		\$2,748.06	\$54.96
5651 Family Clothing Stores		\$8,506.78	\$170.13
5661 Shoe Stores		\$2,954.82 \$759.40	\$59.11 \$15.19
5699 Miscellaneous Apparel and Accessory Stores	Total for MAJOR GROUP 56	\$24,859.82	\$497.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment S		ψ24,000.02	φ+07.22
5712 Furniture Stores		\$77,082.15	\$1,541.64
5713 Floor Coverings Stores		\$24,717.80	\$494.35
5719 Miscellaneous Homefurnishings Stores		\$8,132.07	\$162.64
5722 Household Appliance Stores		\$5,254.66	\$105.09
5731 Radio, Television, and Consumer Electronics Stores		\$1,711.94	\$34.24
5734 Computer and Computer Software Stores		\$13,698.95	\$273.99
Other		\$2,837.19	\$56.74
	Total for MAJOR GROUP 57	\$133,434.76	\$2,668.69
MAJOR GROUP: 58 Eating And Drinking Places		\$78,456.38	\$1,569.13
5812 Eating Places Other		₩70,400.00 N/A	\$1,303.13 N/A
	Total for MAJOR GROUP 58	\$176,486.47	\$3,529.73
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$7,079.42	\$141.59
5942 Book Stores		\$1,976.42	\$39.53
5943 Stationery Stores		\$34,968.92	\$699.38
5944 Jewelry Stores		\$4,668.50	\$93.37
5945 Hobby, Toy, and Game Stores		\$1,372.01	\$27.44
5961 Catalog and Mail-Order Houses		\$41,099.72	\$822.00
5962 Automatic Merchandise Machine Operators		\$1,028.40	\$20.57
5963 Direct Selling Establishments		\$40,496.18 \$1,707.97	\$809.92 \$34.15
5984 Liquefied Petroleum Gas Dealers 5999 Miscellaneous Retail Stores, NEC		\$84,461.62	\$1,689.23
Other		\$489.60	\$9.79
	Total for MAJOR GROUP 59	\$219,348.76	\$4,386.97
	Total for DIVISION G	\$1,373,796.28	\$27,475.95
			. ,

			Taxable	Tax Due
rrisburg - General				
	surance, And Real Estate 0 Depository Institutions			
Other			\$6,654.83	\$133.10
		Total for MAJOR GROUP 60	\$6,654.83	\$133.10
MAJOR GROUP: 6	1 Non-depository Credit Institutions			
Other			N/A	N/A
		Total for MAJOR GROUP 61	N/A	N/A
	2 Security And Commodity Brokers, Deale	rs, Exchanges, And Services		
Other			N/A	N/A
		Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 6 Other	3 Insurance Carriers		N/A	N/A
•		Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 6	4 Insurance Agents, Brokers, And Service			
Other			N/A	N/A
		Total for MAJOR GROUP 64	N/A	N/A
	5 Real Estate			
6531 Real Estate	gents and Managers		\$187,047.67	\$3,740.95
		Total for MAJOR GROUP 65	\$187,047.67	\$3,740.95
		Total for DIVISION H	\$196,653.14	\$3,933.06
ISION: I Services				
	2 Personal Services		\$4,165.45	\$83.31
7217 Carpet and C	pholstery Cleaning		\$15,532.93	\$310.66
7221 Photographic			\$18,921.58	\$378.44
7231 Beauty Shop			\$16,900.42	\$338.01
	s Personal Services, NEC		\$7,811.35	\$156.22
Other			N/A	N/A
		Total for MAJOR GROUP 72	\$63,446.23	\$1,268.93
	3 Business Services			6 446.00
•	ning and Maintenance Services, NEC		\$7,319.26	\$146.39
• •	ental and Leasing, NEC		\$11,529.23 \$2,400.97	\$230.58 \$48.02
-	ogramming Services		\$2,400.97 \$24,693.34	\$40.02 \$493.86
7372 Prepackaged	lated Services, NEC		\$6,521.28	\$130.43
7382 Security Sys			\$1,697.81	\$33.96
	s Business Services		\$135,612.85	\$2,712.26
Other			\$19,194.80	\$383.90
		Total for MAJOR GROUP 73	\$208,969.54	\$4,179.40
MAJOR GROUP: 7	5 Automotive Repair, Services, And Parkir	ng		
7542 Carwashes			\$16,454.41	\$329.09
Other			\$6,909.81	\$138.18
		Total for MAJOR GROUP 75	\$23,364.22	\$467.27
	6 Miscellaneous Repair Services		\$1,087.19	\$21.74
-	and Air-Conditioning Service and Repair Sho and Related Services, NEC	phs	\$19,097.71	\$381.97
Other			N/A	N/A
		Total for MAJOR GROUP 76	\$20,471.90	\$409.45
MAJOR GROUP: 7	8 Motion Pictures			
7841 Video Tape I	Rental		\$13,368.83	\$267.37
		Total for MAJOR GROUP 78	\$13,368.83	\$267.37
MAJOR GROUP: 7				
	and Recreation Services, NEC			\$488.98
Other				\$260.01
		Total for MAJOR GROUP 79	\$37,449.25	\$748.99
	U Health Services		Ν/Λ	N/A
MAJOR GROUP: 7 7841 Video Tape F MAJOR GROUP: 7 7999 Amusement	Rental 9 Amusement And Recreation Services and Recreation Services, NEC		\$20,471.90 \$13,368.83	

		I	Veturiis i neu. May 2015		
				Taxable	Tax Due
Harrisburg - (General co	ontinued			
DIVISION: I	Services co	ntinued			
			Total for MAJOR GROUP 80	N/A	N/A
MAJOR GRC		Legal Services		¢14.040.04	¢000.00
8111 Le	egal Services			\$14,818.21	\$296.36
			Total for MAJOR GROUP 81	\$14,818.21	\$296.36
MAJOR GRC Other	DUP: 82	Educational Services		N/A	N/A
other			Total for MAJOR GROUP 82	N/A	N/A
MAJOR GRC	DUP: 86	Membership Organizations			
Other				N/A	N/A
			Total for MAJOR GROUP 86	N/A	N/A
MAJOR GRC	DUP: 87	Engineering, Accounting, Research, Man	agement, And Related Services		
	ngineering Se			\$13,174.95	\$263.50
		diting, and Bookkeeping Services		\$59,369.98	\$1,195.78
	usiness Cons	ulting Services, NEC		\$2,066.84	\$41.34 \$2,438.11
Other				\$121,905.40	
		Missellenseus Convisos	Total for MAJOR GROUP 87	\$196,517.17	\$3,938.73
MAJOR GRC Other	OUP: 89	Miscellaneous Services		N/A	N/A
ethor			Total for MAJOR GROUP 89	N/A	N/A
			Total for DIVISION I	\$580,970.15	\$11,627.80
				\$000,070.10	\$11,027.00
		На	arrisburg - General Recap		
-		y, And Fishing		\$14,637.92	\$292.77
	ruction			\$58,001.30	\$1,160.03
	facturing			\$421,447.00	\$8,428.94
-	sale Trade	mmunications, Electric, Gas, And Sanitary S	ervices	\$736,808.52 \$362,125.50	\$14,736.19 \$7,265.27
G Retail				\$302,125.50 \$1,373,796.28	\$27,475.95
		, And Real Estate		\$196,653.14	\$3,933.06
I Servic				\$580,970.15	\$11,627.80
			Total for Harrisburg - General	\$3,744,439.81	\$74,920.01
Harrisburg - (Gross Rec	eipts			
	Manufacturii	5			
MAJOR GRC	DUP: 24	Lumber And Wood Products, Except Furr	hiture	N/A	N/A
Other				N/A	N/A
			Total for MAJOR GROUP 24	N/A	N/A N/A
			Total for DIVISION D	N/A	N/A
DIVISION: G I MAJOR GRC	Retail Trade	Automotive Dealers And Gasoline Service	e Stations		
Other				N/A	N/A
			Total for MAJOR GROUP 55	N/A	N/A
MAJOR GRC	DUP: 58	Eating And Drinking Places			
5812 Ea	ating Places			\$74,878.38	\$748.78
Other				N/A	N/A
			Total for MAJOR GROUP 58	\$172,908.47	\$1,729.08
			Total for DIVISION G	\$265,676.21	\$2,656.76
	Services				
MAJOR GRC	DUP: 72	Personal Services			
Other				N/A	N/A
			Total for MAJOR GROUP 72	N/A	N/A
MAJOR GRC Other	DUP: 73	Business Services		N/A	N/A
Other				19/75	IN/A
SD Dept. of Reve	enue		Page 395 of 1051		06/09/2015

Returns Filed: May 2015

		Taxable	Tax Due
Harris	sburg - Gross Receipts continued		
DIVISIO	DN: I Services continued		
	Total for MAJOR GROUP 73	N/A	N/A
MA	AJOR GROUP: 79 Amusement And Recreation Services		
	Other	N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	\$4,658.61	\$46.59
	Harrisburg - Gross Receipts Recap		
G	Retail Trade	\$265,676.21	\$2,656.76
1	Services	\$4,658.61	\$46.59
	Other	\$27,972.43	\$279.72
	Total for Harrisburg - Gross Receipts	\$298,307.25	\$2,983.07
	Harrisburg Recap		
А	Agriculture, Forestry, And Fishing	\$14,637.92	\$292.77
С	Construction	\$58,001.30	\$1,160.03
D	Manufacturing	\$421,447.00	\$8,428.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	\$736,808.52	\$14,736.19
F	Wholesale Trade	\$362,125.50	\$7,265.27
G	Retail Trade	\$1,639,472.49	\$30,132.71
H	Finance, Insurance, And Real Estate Services	\$196,653.14 \$585,628.76	\$3,933.06 \$11,674.39
1	Other	\$27,972.43	\$11,074.39
	Total for Harrisburg	\$4,042,747.06	\$77,903.08

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.