Taxable

Tax Due

Harris	burg	- Genera	al
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				Taxable	Tax Due
Harrisburg - Genera	I				
DIVISION: A Agricu	ılture, Fo	prestry, And Fishing			
MAJOR GROUP:	07	Agricultural Services			
0782 Lawn and	Garden	-		\$12,093.96	\$241.88
Other				\$1,659.68	\$33.19
			Total for MAJOR GROUP 07	\$13,753.64	\$275.07
			Total for DIVISION A	\$13,753.64	\$275.07
				\$13,733.0 4	\$275.07
DIVISION: C Const	ruction				
MAJOR GROUP:	15	Building Construction General Contractors And Ope	rative Builders		
Other				\$990.73	\$19.81
			Total for MAJOR GROUP 15	\$990.73	\$19.81
MAJOR GROUP:	16	Heavy Construction Other Than Building Construction	on Contractors		
Other				N/A	N/A
			Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP:	17	Construction Special Trade Contractors			
1711 Plumbing	, Heating	g, and Air-Conditioning		\$10,117.81	\$202.36
1731 Electrical	Work			\$2,004.99	\$40.10
1751 Carpentry	Work			\$2,806.07	\$56.12
1752 Floor Layi	ng and C	Other Floor Work, NEC		\$10,001.11	\$200.02
1794 Excavatio	n Work			\$149,608.47	\$2,992.17
1799 Special Tr	ade Con	tractors, NEC		\$3,986.35	\$79.72
Other				\$33,147.02	\$662.93
			Total for MAJOR GROUP 17	\$211,671.82	\$4,233.42
			Total for DIVISION C	\$212,792.75	\$4,255.83
DIVISION: D Manuf	facturing	_			
MAJOR GROUP:	20	Food And Kindred Products			
Other	20			N/A	N/A
• IIII					
	22	A second A set Others Firstered David star Marche France F	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: Other	23	Apparel And Other Finished Products Made From Fa	adrics And Similar Materials	\$6,552.61	\$131.06
other					
			Total for MAJOR GROUP 23	\$6,552.61	\$131.06
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture		to co 770 40	45 275 47
Other				\$268,773.42	\$5,375.47
			Total for MAJOR GROUP 24	\$268,773.42	\$5,375.47
MAJOR GROUP:	27	Printing, Publishing, And Allied Industries			
		ishing, or Publishing and Printing		\$3,336.42	\$66.75
		hing, or Publishing and Printing		\$360.38	\$7.21
2741 Miscellan		ng, Lithographic		\$405.03	\$8.10 \$1.63
2754 Commerce				\$81.42 \$188.00	\$3.76
2759 Commerce				\$2,055.50	\$41.11
Other				\$2,026.50	\$40.53
			Total for MAJOR GROUP 27		
	20	Chamicals And Allind Draducts	TOTAL OF MAJOR GROUP 27	\$8,453.25	\$169.09
MAJOR GROUP: Other	28	Chemicals And Allied Products		\$856.25	\$17.13
other					
			Total for MAJOR GROUP 28	\$856.25	\$17.13
MAJOR GROUP:	30	Rubber And Miscellaneous Plastics Products		N/A	N1/A
Other				N/A	N/A
			Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP:	32	Stone, Clay, Glass, And Concrete Products		baa 74 4 FA	
Other				\$61,714.52	\$1,234.29
			Total for MAJOR GROUP 32	\$61,714.52	\$1,234.29
MAJOR GROUP:	34	Fabricated Metal Products, Except Machinery And Tr	ransportation Equipment		
Other				N/A	N/A
			Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP:	35	Industrial And Commercial Machinery And Compute	er Equipment		
Other				\$129,794.42	\$2,595.89

Taxable

Tax Due

Harrisburg - General					
DIVISION: D Manufa	acturing continued				
			Total for MAJOR GROUP 35	\$129,794.42	\$2,595.89
MAJOR GROUP:	36 Electronic An	nd Other Electrical Equipment And Compo	onents, Except Computer Equipment	¢(21.20	¢10.44
Other			T : 1/	\$621.36	\$12.44
	20	and the And Controlling Tests were be	Total for MAJOR GROUP 36	\$621.36	\$12.44
MAJOR GROUP: Other	38 Measuring, A	Analyzing, And Controlling Instruments; P	hotographic, Medical And Optical Goods; Watches An	a Clocks N/A	N/A
ould			Total for MAJOR GROUP 38		
MAJOR GROUP:	39 Miscellaneou	us Manufacturing Industries	TOTAL TOL MAJOK GROUP 38	N/A	N/A
Other	55 Wiscenarieou	is manufacturing industries		\$285.99	\$5.72
			Total for MAJOR GROUP 39	\$285.99	\$5.72
			Total for DIVISION D	\$484,730.86	\$9,694.68
				\$404,750.00	\$9,094.00
-		ons, Electric, Gas, And Sanitary Service	S		
MAJOR GROUP:	-	nt Transportation And Warehousing			
	king Without Storage			\$61,695.31	\$1,233.91 \$27.24
4225 General W	arehousing and Storage			\$1,362.01	
	44 Martin T.		Total for MAJOR GROUP 42	\$63,057.32	\$1,261.15
MAJOR GROUP: Other	44 Water Transp	Dortation		N/A	N/A
other					
MAJOR GROUP:	47 Transportatio	an Convicos	Total for MAJOR GROUP 44	N/A	N/A
Other	47 Hansportatio	Sin Services		N/A	N/A
			Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP:	48 Communicat	ions		N/A	19/5
	hone Communications			\$265,569.48	\$5,311.39
4813 Telephone	Communications, Excep	ot Radiotelephone		\$21,347.63	\$426.94
4841 Cable and	Other Pay Television Ser	rvices		\$246,943.31	\$4,938.87
4899 Communic	ations Services, NEC			\$4,546.80	\$90.94
Other				N/A	N/A
			Total for MAJOR GROUP 48	\$542,648.72	\$10,852.97
MAJOR GROUP:	49 Electric, Gas,	And Sanitary Services			
Other				\$356,833.10	\$7,136.66
			Total for MAJOR GROUP 49	\$356,833.10	\$7,136.66
			Total for DIVISION E	\$964,987.29	\$19,299.74
DIVISION: F Wholes	ale Trade				
MAJOR GROUP:	50 Wholesale Tr	rade-durable Goods			
5031 Lumber, P	ywood, Millwork, and W	ood Panels		\$26,886.50	\$537.73
5032 Brick, Stor	e, and Related Construct	tion Materials		\$155,832.58	\$3,116.65
5044 Office Equ	ipment			\$14,719.60	\$294.38
5045 Computer	and Computer Periphe	ral Equipment and Software		\$8,528.76	\$170.57
	al Equipment, NEC			\$2,253.63	\$45.07
	ental, and Hospital Equi			\$7,103.80	\$142.08
5063 Elect Material	rical Apparatus	and Equipment, Wiring	Supplies and Construction	(\$9,509.14)	(\$178.09)
	and Heating Equipment	and Supplies		\$489,761.89	\$9,795.24
5075 Warm Air	Heating and Air-Condition	oning Equipment and Supplies		\$1,361.28	\$27.22
5084 Industrial	Machinery and Equipme	nt		\$2,636.77	\$52.74
5091 Sporting a	nd Recreational Goods a	and Supplies		\$3,049.08	\$60.98
	atches Precious Stones	and Precious Metals		\$424.75	\$8.50
-	atches, i recious stories,			\$42,349.19	\$846.98
5094 Jewelry, W Other	atches, riecious stories,				
Other			Total for MAJOR GROUP 50	\$745,398.69	\$14,920.05
Other MAJOR GROUP:	51 Wholesale Tr	rade-non-durable Goods	Total for MAJOR GROUP 50	\$745,398.69	\$14,920.05
Other MAJOR GROUP: 5113 Industrial a	51 Wholesale Tr and Personal Service Pap	ber	Total for MAJOR GROUP 50	\$745,398.69 \$21,566.07	\$14,920.05 \$431.32
Other MAJOR GROUP: 5113 Industrial a 5122 Drugs, Dru	51 Wholesale Tr and Personal Service Pap Ig Proprietaries, and Dru	per Iggists' Sundries	Total for MAJOR GROUP 50	\$745,398.69 \$21,566.07 \$6,717.39	\$14,920.05 \$431.32 \$134.35
Other MAJOR GROUP: 5113 Industrial a 5122 Drugs, Dru	51 Wholesale Tr and Personal Service Pap Ig Proprietaries, and Dru	ber	Total for MAJOR GROUP 50	\$745,398.69 \$21,566.07	\$14,920.05 \$431.32

		Taxable	Tax Due
Harrisburg - General continued			
DIVISION: F Wholesale Trade continued			
5142 Packaged Frozen Foods		\$5,643.00	\$112.86
5199 Nondurable Goods, NEC Other		\$44,047.70 \$2,406.00	\$880.95 \$48.12
Guier			
	Total for MAJOR GROUP 51	\$545,409.10	\$10,908.18
	Total for DIVISION F	\$1,290,807.79	\$25,828.23
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home De	alers		
5211 Lumber and Other Building Materials Dealers 5251 Hardware Stores		\$261,999.55	\$5,240.01
5251 Hardware Stores 5261 Retail Nurseries, Lawn and Garden Supply Stores		\$223,088.94 \$8,451.23	\$4,461.78 \$169.03
Other		\$0,431.25 N/A	\$109.03 N/A
Unit.	Total for MAJOR GROUP 52		
MAJOR GROUP: 53 General Merchandise Stores	TOTAL TOT MIAJOR GROUP 32	\$494,755.66	\$9,895.14
5311 Department Stores		\$34,396.31	\$687.93
5399 Miscellaneous General Merchandise Stores		\$4,037.91	\$80.75
Other		N/A	N/A
	Total for MAJOR GROUP 53	\$42,024.22	\$840.48
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		\$14,628.29	\$292.57
Other		\$6,816.40	\$136.32
	Total for MAJOR GROUP 54	\$21,444.69	\$428.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		\$10,281.55	\$205.64
5541 Gasoline Service Station		\$282,451.51	\$5,649.03
Other		N/A	N/A
	Total for MAJOR GROUP 55	\$293,832.06	\$5,876.65
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		\$749.39	\$14.99
5621 Women's Clothing Stores		\$17,740.03	\$354.79
5632 Women's Accessory and Specialty Stores		\$10,583.99	\$211.69
5641 Children's and Infants' Wear Stores		\$2,381.48	\$47.63
5651 Family Clothing Stores		\$33,656.38	\$673.12
5661 Shoe Stores		\$4,292.00	\$85.85
5699 Miscellaneous Apparel and Accessory Stores		\$3,103.15	\$62.07
	Total for MAJOR GROUP 56	\$72,506.42	\$1,450.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		\$67,856.78	\$1,357.14
5713 Floor Coverings Stores 5719 Miscellaneous Homefurnishings Stores		\$33,827.11 \$15,080.50	\$676.54 \$301.61
5722 Household Appliance Stores		\$13,080.30	\$492.02
5731 Radio, Television, and Consumer Electronics Stores		\$12,089.50	\$241.79
5734 Computer and Computer Software Stores		\$16,686.50	\$333.73
5736 Musical Instruments Stores		\$1,527.82	\$30.55
Other		\$2,119.74	\$42.40
	Total for MAJOR GROUP 57	\$173,788.81	\$3,475.78
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		\$160,009.16	\$3,200.20
5813 Drinking Places		\$71,473.49	\$1,429.47
	Total for MAJOR GROUP 58	\$231,482.65	\$4,629.67
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		\$12,560.06	\$251.21
5942 Book Stores		\$1,127.77	\$22.55
5943 Stationery Stores		\$44,971.54	\$899.43
5944 Jewelry Stores		\$807.89	\$16.16
5945 Hobby, Toy, and Game Stores		\$1,850.45	\$37.01
5947 Gift, Novelty, and Souvenir Shops		\$421.63	\$8.43
5961 Catalog and Mail-Order Houses		\$469,783.96	\$9,395.76

Harrisburg - General continued		Taxable	Tax Du
IVISION: G Retail Trade continued			
5962 Automatic Merchandise Machine Operators		\$1,007.00	\$20.15
5963 Direct Selling Establishments		\$41,004.38	\$820.11
5983 Fuel Oil Dealers		\$8,749.24	\$174.98
5999 Miscellaneous Retail Stores, NEC		\$90,286.38	\$1,805.73
Other		\$28,401.05	\$568.02
	Total for MAJOR GROUP 59	\$700,971.35	\$14,019.54
	Total for DIVISION G	\$2,030,805.86	\$40,616.29
DIVISION: H Finance. Insurance. And Real Estate			
DIVISION: H Finance, Insurance, And Real Estate MAJOR GROUP: 60 Depository Institutions			
Other		\$844.96	\$16.90
	Total for MAJOR GROUP 60	\$844.96	\$16.90
MAJOR GROUP: 61 Non-depository Credit Institutions		\$844.90	\$10.90
6159 Miscellaneous Business Credit Institutions		\$2,907.72	\$58.15
Other		\$2,507.72 N/A	\$50.13 N/A
	Total for MAJOR GROUP 61	\$3,628.72	\$72.57
MAJOR GROUP: 63 Insurance Carriers		\$3,020.72	\$72.37
Other		\$2,447.00	\$48.94
	Total for MAJOR GROUP 63	\$2,447.00	\$48.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		\$2,447.00	\$40.94
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		N/A	N/A
6531 Real Estate Agents and Managers		\$169,750.89	\$3,395.01
	Total for MAJOR GROUP 65	\$169,750.89	\$3,395.01
	Total for DIVISION H	\$178,671.07	\$3,573.41
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		\$6,050.69	\$121.01
7218 Industrial Launderers		\$4,337.33	\$86.75
7221 Photographic Studios, Portrait		\$5,300.15	\$106.00
7231 Beauty Shops 7299 Miscellaneous Personal Services, NEC		\$53,504.70 \$20,045.10	\$1,070.09 \$400.90
Other		\$20,043.10	\$400.90
unc.	Total for MAJOR GROUP 72	\$90,193.38	
MAJOR GROUP: 73 Business Services	TOTAL TOT MIAJOR GROUP 72	\$90,193.38	\$1,803.86
7342 Disinfecting and Pest Control Services		\$2,420.50	\$48.41
7349 Building Cleaning and Maintenance Services, NEC		\$10,223.42	\$204.47
7359 Equipment Rental and Leasing, NEC		\$30,621.32	\$612.43
7363 Help Supply Services		\$21,441.64	\$428.84
7371 Computer Programming Services		\$3,381.00	\$67.62
7372 Prepackaged Software		\$57,878.40	\$1,157.57
7373 Computer Integrated Systems Design		\$881.85	\$17.63
7374 Computer Processing and Data Preparation and Processing Services		\$3,868.50	\$77.37
7378 Computer Maintenance and Repair		\$710.00	\$14.20
7379 Computer Related Services, NEC		\$15,670.29	\$313.41
7381 Detective, Guard, and Armored Car Services		\$451.50	\$9.03
7382 Security Systems Services		\$2,097.29	\$41.95
7389 Miscellaneous Business Services Other		\$97,601.73	\$1,952.05
Julei		\$15,589.89	\$311.81
	Total for MAJOR GROUP 73	\$262,837.33	\$5,256.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		¢ 400 45	** **
7515 Passenger Car Leasing 7536 Automotive Glass Replacement Shops		\$493.45 \$2,620.62	\$9.87 \$52.41
Other		\$2,620.62	\$360.01
	T-1-1 (1. 111/02 02017 77		
MAJOR GROUP: 76 Miscellaneous Repair Services	Total for MAJOR GROUP 75	\$21,114.65	\$422.2

				Taxable	Tax Du
arrisburg - Genera					
	es conti and Elect	nued tronic Repair Shops, NEC		\$1,055.37	\$21.1
		Related Services, NEC		\$20,558.87	\$411.1
Other				\$1,448.82	\$28.9
			Total for MAJOR GROUP 76	\$23,063.06	\$461.2
MAJOR GROUP:	78	Motion Pictures			
Other				N/A	N/A
			Total for MAJOR GROUP 78	N/A	N/#
MAJOR GROUP:	79	Amusement And Recreation Services			
	ent and R	Recreation Services, NEC		\$245,205.49	\$4,904.1
Other				\$35,532.34	\$710.64
			Total for MAJOR GROUP 79	\$280,737.83	\$5,614.7
MAJOR GROUP: Other	80	Health Services		\$507.47	\$10.1
Other					
	02	Educational Services	Total for MAJOR GROUP 80	\$507.47	\$10.1
MAJOR GROUP: Other	82	Educational Services		\$90.24	\$1.8
Other					
	02	Control Construct	Total for MAJOR GROUP 82	\$90.24	\$1.80
MAJOR GROUP: Other	83	Social Services		N/A	N/#
other					
MAJOR GROUP:	96	Mambarship Organizations	Total for MAJOR GROUP 83	N/A	N/#
Other	86	Membership Organizations		\$14,004.75	\$280.1
•			Total for MAJOR GROUP 86	\$14,004.75	\$280.1
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, An		\$I4,004.75	\$200.10
8711 Engineeri				\$39,279.19	\$785.58
8713 Surveying				\$6,853.75	\$137.07
8721 Accountin	ng, Auditi	ing, and Bookkeeping Services		\$47,692.18	\$953.84
8734 Testing L	aboratori	es		\$5,838.00	\$116.76
8748 Business	Consultin	ng Services, NEC		\$1,733.00	\$34.66
Other				\$7,256.88	\$145.14
			Total for MAJOR GROUP 87	\$108,653.00	\$2,173.0
MAJOR GROUP:	89	Miscellaneous Services			
8999 Services,	NEC			\$15,744.04	\$314.87
			Total for MAJOR GROUP 89	\$15,744.04	\$314.87
			Total for DIVISION I	\$835,827.44	\$16,716.58
		На	rrisburg - General Recap		
Agriculturo E	orocta, A	And Fiching		¢12 752 64	\$275.07
Agriculture, F	orestry, P	and rishing		\$13,753.64 \$212,792.75	\$275.07
Manufacturin	g			\$484,730.86	\$9,694.68
	-	unications, Electric, Gas, And Sanitary Services		\$964,987.29	\$19,299.74
Wholesale Tra	ade			\$1,290,807.79	\$25,828.23
Retail Trade				\$2,030,805.86	\$40,616.29
Finance, Insur	ance, An	d Real Estate		\$178,671.07	\$3,573.41
Services				\$835,827.44	\$16,716.58
			Total for Harrisburg - General	\$6,012,376.70	\$120,259.83
rrisburg - Gross R /ISION: D Manu	leceipt:				
MAJOR GROUP:	20	Food And Kindred Products			
Other				N/A	N//
			Total for MAJOR CROUR 20	N1/A	

			Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP:	24	Lumber And Wood Products, Except Furniture			
Other				N/A	N/A

				-	Taxable	Tax Due
larrisburg - (Gross Rece	eipts	continued			iux bu
IVISION: D	Manufact	uring	continued			
				Total for MAJOR GROUP 24	N/A	N/
				Total for DIVISION D	N/A	N/
IVISION: F	Wholesale	Trad	e			
MAJOR GRO	UP:	51	Wholesale Trade-non-durable Goods			
Other					N/A	N/A
				Total for MAJOR GROUP 51	N/A	N//
				Total for DIVISION F	N/A	N/#
IVISION: G	Retail Tra	de				
MAJOR GRO		54	Food Stores			
Other					N/A	N/
MAJOR GRO			Automotive Dealers And Gasoline Service Stations	Total for MAJOR GROUP 54	N/A	N/a
MAJOR GRO		55	Automotive Dealers And Gasoline Service Stations		N/A	N/A
				Total for MAJOR GROUP 55	N/A	N//
MAJOR GRO	UP:	58	Eating And Drinking Places			
5812	Eating Places				\$144,993.72	\$1,449.9
5813	Drinking Place	es			\$71,240.49	\$712.4
				Total for MAJOR GROUP 58	\$216,234.21	\$2,162.3
MAJOR GRO		59	Miscellaneous Retail		¢ 40 700 05	¢ 407 0
Other					\$40,700.25	\$407.0
				Total for MAJOR GROUP 59	\$40,700.25	\$407.0
				Total for DIVISION G	\$359,284.34	\$3,592.8
VISION: I	Services					
MAJOR GRO Other		73	Business Services		N/A	N/A
other				Total for MAJOR GROUP 73	N/A N/A	N/
MAJOR GRO	UP:	79	Amusement And Recreation Services		N/A	14/7
Other					N/A	N//
				Total for MAJOR GROUP 79	N/A	N//
				Total for DIVISION I	\$220,916.78	\$2,209.1
			Harrisb	urg - Gross Receipts Recap		
Reta	il Trade				\$359,284.34	\$3,592.83
Servi					\$220,916.78	\$2,209.17
Othe	er				\$83,502.43	\$835.02
				Total for Harrisburg - Gross Receipts	\$663,703.55	\$6,637.02
				Harrisburg Recap		
	culture, Fores	stry, Ar	nd Fishina			\$275.07
	struction nufacturing					\$4,255.83 \$9,694.68
		ommu	unications, Electric, Gas, And Sanitary Services			\$9,094.08
	olesale Trade					\$25,828.23
	ail Trade					\$44,209.12
	nce, Insurance	e, And	l Real Estate			\$3,573.41
						\$18,925.75
	vices					
I Fina						\$835.02

Returns Filed: May 2019

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.