

SOUTH DAKOTA SALES and USE TAX REPORT



RETURNS FILED: JANUARY 2026

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code for each city.**
- 2. GROSS SALES:** This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
- 3. USE TAXABLE:** This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
- 4. TAXABLE SALES:** This is the amount of sales and use taxable sales subject to state tax or reservation tax.
- 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!**
- 6. Some cities may fall into more than one county.**
- 7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.**
- 8. City, County, and State Totals include 'Other' categories.**
- 9. No Contractors Excise taxes are included.**
- 10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.**

Figures compiled by
The South Dakota
Department of Revenue
Pierre, SD

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: AURORA				
Plankinton				
A	Agriculture, Forestry, & Fishing	27,976.25	16,350.00	44,326.25
D	Manufacturing	5,315.82	160.20	4,962.93
E	Transportation & Public Utilities	203,723.68	109.34	200,713.02
F	Wholesale Trade	600,659.38	42,013.18	120,235.13
G	Retail Trade	3,745,780.80	2,554.89	907,026.97
I	Services	597,742.39	1,228.23	567,795.77
	Other	N/A	N/A	N/A
Total for Plankinton		5,181,198.31	63,114.84	1,845,759.07
Stickney				
A	Agriculture, Forestry, & Fishing	70,572.76	0.00	44,922.76
D	Manufacturing	669.95	139.37	620.73
E	Transportation & Public Utilities	84,057.25	16.25	84,073.50
F	Wholesale Trade	2,777,776.54	3,338.83	15,872.30
G	Retail Trade	640,676.20	1,392.17	544,102.70
I	Services	417,173.67	3,410.00	342,373.68
	Other	N/A	N/A	N/A
Total for Stickney		3,997,006.35	8,296.62	1,038,045.65
White Lake				
E	Transportation & Public Utilities	176,588.30	10.70	190.00
F	Wholesale Trade	511,756.33	33.53	305,788.81
G	Retail Trade	482,338.51	37,259.02	409,990.36
I	Services	583,861.02	7.33	477,363.99
	Other	283,425.36	0.63	283,281.41
Total for White Lake		2,037,969.51	37,311.21	1,476,614.57
Other Cities				
	Other	N/A	N/A	N/A
Total for Other Cities		N/A	N/A	N/A
Total for AURORA County		11,216,174.17	108,722.68	4,360,419.29

***** COUNTY RECAP *****

County: Aurora				
A	Agriculture, Forestry, & Fishing	365,885.42	16,350.00	356,585.42
D	Manufacturing	14,128.72	300.21	13,582.66
E	Transportation & Public Utilities	464,369.23	136.29	284,976.52
F	Wholesale Trade	3,890,192.25	45,385.54	441,896.24
G	Retail Trade	4,868,795.51	41,206.07	1,861,120.03
I	Services	1,598,777.07	4,645.57	1,387,533.44
	Other	14,025.98	699.00	14,724.98
Total for Aurora County		11,216,174.17	108,722.68	4,360,419.29

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
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SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BEADLE				
Cavour				
G	Retail Trade	527,108.03	89.94	46,531.19
I	Services	210,358.22	0.25	209,899.77
	Other	192,497.84	9.02	29,587.76
Total for Cavour		929,964.10	99.21	286,018.72
Hitchcock				
E	Transportation & Public Utilities	6,716.08	11.65	5,909.00
F	Wholesale Trade	289,811.70	730.70	48,576.35
G	Retail Trade	23,066.03	6,038.64	21,856.58
I	Services	89,063.00	37.25	27,714.75
	Other	550.80	4,970.01	5,520.81
Total for Hitchcock		409,207.61	11,788.26	109,577.49
Huron				
A	Agriculture, Forestry, & Fishing	7,335,827.01	140,665.96	744,399.94
B	Mining	161,251.78	139,076.18	254,495.48
C	Construction	21,814.94	3,622.68	23,599.75
D	Manufacturing	35,589,019.50	2,046,001.93	2,887,858.69
E	Transportation & Public Utilities	7,954,640.02	115,391.18	3,449,441.81
F	Wholesale Trade	7,768,596.75	26,258.67	1,129,998.34
G	Retail Trade	63,821,209.33	230,855.37	26,082,625.02
H	Finance, Insurance, & Real Estate	526,094.08	9,379.74	425,267.31
I	Services	9,297,232.08	125,199.67	5,313,655.41
Total for Huron		132,475,685.49	2,836,451.38	40,311,341.75
Virgil				
I	Services	65,064.50	0.00	25,719.45
	Other	N/A	N/A	N/A
Total for Virgil		67,003.60	0.00	27,658.55
Wessington				
E	Transportation & Public Utilities	11,827.22	10.92	10,581.77
F	Wholesale Trade	131,981.90	4,430.31	61,414.70
G	Retail Trade	718,096.02	647.19	262,454.51
I	Services	199,609.35	4,533.50	69,073.01
	Other	58,288.68	5,407.71	21,462.14
Total for Wessington		1,119,803.15	15,029.63	424,986.13
Wolsey				
A	Agriculture, Forestry, & Fishing	42,485.74	899.49	43,385.23
E	Transportation & Public Utilities	19,683.25	749.72	18,950.23
F	Wholesale Trade	196,082.54	581.35	55,593.43
G	Retail Trade	1,007,299.38	482.72	361,047.95
I	Services	112,554.00	53.00	111,518.07
	Other	1,432.20	389.79	1,821.99
Total for Wolsey		1,379,537.12	3,156.07	592,316.90
Yale				
E	Transportation & Public Utilities	482.46	11.61	485.00
G	Retail Trade	81,555.82	48.39	54,933.71
I	Services	14,527.78	0.00	14,499.51
	Other	2.49	0.03	1.01
Total for Yale		96,568.56	60.03	69,919.23

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
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SIC Division		Gross Sales	Use Taxable	Taxable Sales
Other Cities				
G	Retail Trade	4,008,953.10	22,079.56	385,952.61
I	Services	47,012.92	0.00	47,012.92
	Other	22,660.00	10,970.47	33,630.47
Total for Other Cities		4,078,626.02	33,050.03	466,596.00
Total for BEADLE County		140,556,395.65	2,899,634.61	42,288,414.77

***** COUNTY RECAP *****

County: **Beadle**

A	Agriculture, Forestry, & Fishing	7,447,933.68	157,622.62	826,679.01
B	Mining	161,251.78	139,076.18	254,495.48
C	Construction	207,513.44	3,622.68	50,961.45
D	Manufacturing	35,591,635.27	2,046,392.14	2,890,864.68
E	Transportation & Public Utilities	7,996,362.71	116,183.40	3,488,389.81
F	Wholesale Trade	8,386,678.52	32,001.74	1,295,755.33
G	Retail Trade	70,189,226.82	260,241.81	27,217,340.67
H	Finance, Insurance, & Real Estate	540,371.58	14,670.38	444,835.45
I	Services	10,035,421.85	129,823.66	5,819,092.89
Total for Beadle County		140,556,395.65	2,899,634.61	42,288,414.77

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
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SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BENNETT				
Allen				
G	Retail Trade	113,906.09	0.00	54,974.29
	Other	23,481.00	0.00	16,190.00
Total for Allen		137,387.09	0.00	71,164.29
Martin				
A	Agriculture, Forestry, & Fishing	40,549.30	189.21	30,117.22
D	Manufacturing	762,702.65	132.75	749,080.20
E	Transportation & Public Utilities	1,657,126.50	12,598.84	1,230,733.77
F	Wholesale Trade	92,680.82	64.72	30,207.70
G	Retail Trade	3,488,330.22	3,386.71	2,207,100.85
H	Finance, Insurance, & Real Estate	14,181.68	1,635.40	15,817.08
I	Services	360,727.12	2,945.95	290,120.60
	Other	N/A	N/A	N/A
Total for Martin		6,417,066.03	20,953.59	4,553,945.17
Tuthill				
	Other	70,217.92	51,740.00	121,957.92
Total for Tuthill		70,217.92	51,740.00	121,957.92
Other Cities				
	Other	95,962.54	340.00	91,357.54
Total for Other Cities		95,962.54	340.00	91,357.54
Total for BENNETT County		6,720,633.58	73,033.59	4,838,424.92

***** COUNTY RECAP *****

County: Bennett				
A	Agriculture, Forestry, & Fishing	43,064.22	189.21	30,433.14
D	Manufacturing	762,702.65	132.75	749,080.20
E	Transportation & Public Utilities	1,657,126.50	12,598.84	1,230,733.77
F	Wholesale Trade	92,964.82	404.72	30,547.70
G	Retail Trade	3,672,138.31	55,126.71	2,383,717.14
H	Finance, Insurance, & Real Estate	14,181.68	1,635.40	15,817.08
I	Services	477,687.66	2,945.95	397,328.14
	Other	N/A	N/A	N/A
Total for Bennett County		6,720,633.58	73,033.59	4,838,424.92

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SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BON HOMME				
Avon				
A	Agriculture, Forestry, & Fishing	283,112.21	0.00	7,485.00
D	Manufacturing	66,570.97	1,358.40	62,771.81
E	Transportation & Public Utilities	295,740.98	75.66	181,488.59
F	Wholesale Trade	488,718.86	21.84	122,587.18
G	Retail Trade	545,036.53	2,788.48	398,661.57
I	Services	978,193.16	517.15	221,168.69
	Other	N/A	N/A	N/A
Total for Avon		2,661,312.71	8,323.82	1,000,225.12
Scotland				
A	Agriculture, Forestry, & Fishing	244,293.72	535.81	77,687.47
D	Manufacturing	2,785,711.61	139,991.69	157,745.04
E	Transportation & Public Utilities	10,575.46	458.01	10,956.83
F	Wholesale Trade	334,074.77	100.80	93,968.29
G	Retail Trade	1,209,530.59	60,474.74	655,633.56
I	Services	3,909,471.75	26,888.46	409,827.39
	Other	N/A	N/A	N/A
Total for Scotland		8,521,143.17	228,449.51	1,428,986.53
Springfield				
D	Manufacturing	600,762.74	1,774.33	78,383.36
E	Transportation & Public Utilities	1,839.53	50.97	1,890.50
F	Wholesale Trade	2,601.24	14.32	1,829.69
G	Retail Trade	2,628,253.84	9,416.86	594,721.20
I	Services	260,893.25	5,604.29	205,697.22
	Other	1,622.77	0.00	1,373.58
Total for Springfield		3,495,973.37	16,860.77	883,895.55
Tabor				
A	Agriculture, Forestry, & Fishing	88,707.21	0.00	578.27
D	Manufacturing	3,130.85	0.25	1,317.61
E	Transportation & Public Utilities	1,330,931.11	26,720.61	1,161,281.08
F	Wholesale Trade	4,260,830.43	41.51	9,818.86
G	Retail Trade	430,280.70	40,274.45	251,084.55
I	Services	168,608.96	268.22	156,690.42
Total for Tabor		6,282,489.26	67,305.04	1,580,770.79
Tyndall				
A	Agriculture, Forestry, & Fishing	476,687.44	0.00	30,429.38
D	Manufacturing	245,372.75	0.22	84,958.64
E	Transportation & Public Utilities	171,987.01	155.07	135,974.79
F	Wholesale Trade	201,884.60	1,437.04	76,523.88
G	Retail Trade	3,703,307.86	11,835.31	1,108,947.88
I	Services	441,625.68	17,045.53	271,812.99
	Other	N/A	N/A	N/A
Total for Tyndall		5,253,372.74	30,473.18	1,715,547.56
Other Cities				
G	Retail Trade	3,738.00	0.00	2,153.00
	Other	N/A	N/A	N/A
Total for Other Cities		3,738.00	0.00	2,153.00

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SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for BON HOMME County	26,218,029.26	351,412.33	6,611,578.55
***** COUNTY RECAP *****			
County: Bon Homme			
A Agriculture, Forestry, & Fishing	1,094,423.36	535.81	117,553.70
D Manufacturing	3,701,548.92	143,124.90	385,176.46
E Transportation & Public Utilities	1,811,074.09	27,460.32	1,491,591.79
F Wholesale Trade	5,288,109.89	1,615.51	304,727.90
G Retail Trade	8,520,147.51	124,789.85	3,011,201.76
H Finance, Insurance, & Real Estate	43,932.68	3,562.28	36,130.23
I Services	5,758,792.80	50,323.65	1,265,196.71
Other	N/A	N/A	N/A
Total for Bon Homme County	26,218,029.26	351,412.33	6,611,578.55

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SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BROOKINGS				
Aurora				
A	Agriculture, Forestry, & Fishing	241,330.34	1,215.95	12,884.29
D	Manufacturing	27,420,575.57	1,008,081.48	1,009,869.40
E	Transportation & Public Utilities	89,078.83	396.14	89,314.66
F	Wholesale Trade	11,442,233.95	454.69	109,735.57
G	Retail Trade	746,984.73	1,104.38	376,235.28
I	Services	184,257.79	456.44	171,332.63
Total for Aurora		40,124,461.20	1,011,709.08	1,769,371.83
Brookings				
A	Agriculture, Forestry, & Fishing	3,774,672.06	53,296.53	1,240,943.07
C	Construction	256,024.66	0.00	88,435.84
D	Manufacturing	17,200,534.24	4,628,017.37	4,997,929.78
E	Transportation & Public Utilities	8,050,805.70	34,361.58	4,137,555.88
F	Wholesale Trade	9,857,535.97	47,833.01	1,340,890.84
G	Retail Trade	88,419,221.84	448,377.92	44,597,120.05
H	Finance, Insurance, & Real Estate	1,918,068.89	245,051.91	1,872,522.33
I	Services	30,862,236.51	770,132.15	13,364,810.16
	Other	N/A	N/A	N/A
Total for Brookings		160,339,099.89	6,227,070.47	71,640,207.95
Bruce				
A	Agriculture, Forestry, & Fishing	33,623.27	147,388.81	180,637.73
D	Manufacturing	1,038.29	359.94	1,398.23
E	Transportation & Public Utilities	9,484.73	286.64	9,513.58
F	Wholesale Trade	22,300.34	219.87	10,193.09
G	Retail Trade	355,706.27	144.56	285,903.59
I	Services	336,317.68	531.17	285,719.58
	Other	N/A	N/A	N/A
Total for Bruce		758,470.59	152,345.99	776,780.80
Elkton				
A	Agriculture, Forestry, & Fishing	143,480.10	146,785.76	168,554.90
D	Manufacturing	3,175,113.07	694,363.17	707,653.88
E	Transportation & Public Utilities	19,864.87	424.01	19,435.74
F	Wholesale Trade	8,588,970.36	156,992.73	708,647.19
G	Retail Trade	1,138,216.83	9,122.91	393,083.17
H	Finance, Insurance, & Real Estate	2,259.00	40.35	2,299.35
I	Services	93,009.72	34,272.23	110,049.64
Total for Elkton		13,160,913.95	1,042,001.16	2,109,723.87
Sinai				
	Other	660,221.17	1,213.78	19,944.47
Total for Sinai		660,221.17	1,213.78	19,944.47
Volga				
A	Agriculture, Forestry, & Fishing	255,751.59	374,913.28	520,388.02
D	Manufacturing	78,844.16	15.51	35,659.25
E	Transportation & Public Utilities	3,245,736.02	1,020.01	650,559.96
F	Wholesale Trade	2,188,800.86	14,418.65	568,603.06
G	Retail Trade	2,920,047.80	60,815.84	1,612,012.25
I	Services	967,783.99	3,201.66	709,614.18
	Other	13,363.16	86.08	1,421.74
Total for Volga		9,670,327.58	454,471.03	4,098,258.46

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White				
A	Agriculture, Forestry, & Fishing	515,796.50	0.00	508,913.21
D	Manufacturing	662,354.52	18,317.11	260,904.06
E	Transportation & Public Utilities	3,035.43	32,298.14	35,027.52
G	Retail Trade	518,610.11	5,466.41	311,546.19
I	Services	129,449.92	23,175.52	68,731.86
	Other	N/A	N/A	N/A
Total for White		1,842,009.11	79,294.35	1,186,554.03
Other Cities				
A	Agriculture, Forestry, & Fishing	72,733.00	0.00	59,031.00
E	Transportation & Public Utilities	6,845.89	7,575.06	10,871.06
G	Retail Trade	1,621,256.67	1,389.21	312,443.25
I	Services	202,569.19	152.00	179,869.92
	Other	47,233.00	607.03	5,019.03
Total for Other Cities		1,950,637.75	9,723.30	567,234.26
Total for BROOKINGS County		228,506,141.23	8,977,829.17	82,168,075.67

***** COUNTY RECAP *****

County: **Brookings**

A	Agriculture, Forestry, & Fishing	5,037,386.86	723,600.33	2,691,352.22
C	Construction	268,722.16	0.00	89,105.84
D	Manufacturing	48,585,692.86	6,349,154.58	7,017,826.60
E	Transportation & Public Utilities	11,424,851.47	76,361.59	4,952,278.40
F	Wholesale Trade	32,769,250.93	221,169.91	2,755,871.06
G	Retail Trade	95,723,618.60	526,421.23	47,891,918.13
H	Finance, Insurance, & Real Estate	1,920,993.55	249,200.37	1,879,595.45
I	Services	32,775,624.80	831,921.17	14,890,127.97
	Other	N/A	N/A	N/A
Total for Brookings County		228,506,141.23	8,977,829.17	82,168,075.67

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SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BROWN				
Aberdeen				
A	Agriculture, Forestry, & Fishing	5,866,155.93	15,863.51	1,642,882.76
B	Mining	153,228.18	316,208.64	344,247.93
C	Construction	575,113.59	0.00	358,584.56
D	Manufacturing	137,880,696.18	1,200,856.84	2,075,676.77
E	Transportation & Public Utilities	5,363,353.77	87,596.50	2,584,718.47
F	Wholesale Trade	47,711,167.11	636,726.73	5,873,978.46
G	Retail Trade	119,057,335.90	605,238.90	67,015,304.33
H	Finance, Insurance, & Real Estate	4,988,997.59	379,712.33	1,473,682.89
I	Services	35,874,883.55	1,272,916.57	19,004,305.58
Total for Aberdeen		357,470,931.81	4,515,120.03	100,373,381.75
Barnard				
	Other	N/A	N/A	N/A
Total for Barnard		N/A	N/A	N/A
Bath				
A	Agriculture, Forestry, & Fishing	59,579.18	0.00	20,363.93
G	Retail Trade	680,162.85	0.00	197,987.00
I	Services	105,583.97	214.88	86,913.32
	Other	N/A	N/A	N/A
Total for Bath		898,143.64	214.88	342,899.02
Claremont				
G	Retail Trade	1,581.25	0.00	1,581.25
	Other	185,689.75	0.00	112,929.04
Total for Claremont		187,271.00	0.00	114,510.29
Columbia				
A	Agriculture, Forestry, & Fishing	27,719.75	0.00	21,169.75
F	Wholesale Trade	64,615.44	296.13	5,045.06
G	Retail Trade	73,382.09	442.56	67,079.65
I	Services	23,061.79	1,256.00	9,413.57
	Other	2,195.04	89.96	2,285.00
Total for Columbia		190,974.11	2,084.64	104,993.03
Ferney				
	Other	1,392,582.36	474.42	1,062,115.37
Total for Ferney		1,392,582.36	474.42	1,062,115.37
Frederick				
E	Transportation & Public Utilities	117,999.35	628.14	24,228.94
F	Wholesale Trade	16,093,140.42	18.47	54,348.28
G	Retail Trade	255,494.43	415.98	214,263.77
I	Services	701,562.14	4.10	691,191.27
	Other	41,950.99	0.09	33,484.65
Total for Frederick		17,210,147.32	1,066.80	1,017,516.91
Groton				
A	Agriculture, Forestry, & Fishing	549,012.05	5,973.55	145,313.00
D	Manufacturing	10,234,871.52	227,885.44	260,959.44
E	Transportation & Public Utilities	362,285.93	53,954.03	400,257.85
F	Wholesale Trade	213,411.69	59.78	131,936.56
G	Retail Trade	3,903,931.10	14,583.56	1,249,818.31
H	Finance, Insurance, & Real Estate	24,797.12	178.88	24,976.00
I	Services	240,851.27	5,018.88	265,131.86
Total for Groton		15,529,160.66	307,654.13	2,478,393.02

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Hecla				
A	Agriculture, Forestry, & Fishing	1,081,762.94	100.00	153,936.46
E	Transportation & Public Utilities	44,132.05	12.11	42,717.79
F	Wholesale Trade	20,089.45	25.05	12,728.77
G	Retail Trade	513,318.89	49,851.78	330,767.14
I	Services	348,504.04	203.74	344,138.04
	Other	N/A	N/A	N/A
Total for Hecla		2,007,952.31	50,192.73	884,433.20
Houghton				
	Other	6,067.48	0.00	5,554.49
Total for Houghton		6,067.48	0.00	5,554.49
Mansfield				
G	Retail Trade	27,346.97	0.00	20,702.46
I	Services	4,855.00	0.00	4,855.00
Total for Mansfield		32,201.97	0.00	25,557.46
Stratford				
G	Retail Trade	4,598,942.97	124,397.66	328,759.20
I	Services	280,572.66	7,013.27	252,234.77
	Other	104,455.19	44.18	93,039.99
Total for Stratford		4,983,970.82	131,455.11	674,033.96
Warner				
E	Transportation & Public Utilities	9,760.05	1,268.83	10,861.05
F	Wholesale Trade	268,174.23	1,298.74	16,303.06
G	Retail Trade	141,768.59	836.10	60,006.17
I	Services	68,302.56	240.52	61,345.86
	Other	N/A	N/A	N/A
Total for Warner		3,095,414.16	27,938.32	173,068.69
Westport				
G	Retail Trade	240,260.49	163,241.76	232,864.43
I	Services	24,565.79	57.73	18,777.69
	Other	476,732.71	691.30	115,909.18
Total for Westport		741,558.98	163,990.79	367,551.30
Other Cities				
G	Retail Trade	179,672.26	0.00	178,606.67
I	Services	135,888.65	0.00	133,947.65
	Other	196,998.16	0.00	182,877.19
Total for Other Cities		512,559.07	0.00	495,431.51
Total for BROWN County		404,562,390.64	5,488,108.53	108,710,811.63

***** COUNTY RECAP *****

County: **Brown**

A	Agriculture, Forestry, & Fishing	10,449,885.31	46,917.04	2,264,577.79
B	Mining	213,164.85	316,208.64	404,184.60
C	Construction	575,113.59	0.00	358,584.56
D	Manufacturing	148,663,971.48	1,428,742.56	2,486,456.00
E	Transportation & Public Utilities	6,015,238.88	143,569.80	3,107,841.32
F	Wholesale Trade	64,381,287.84	638,454.17	6,095,471.99
G	Retail Trade	131,366,607.11	1,247,344.40	71,548,031.40
H	Finance, Insurance, & Real Estate	5,013,794.71	379,891.22	1,498,658.89
I	Services	37,883,326.88	1,286,980.69	20,947,005.08
Total for Brown County		404,562,390.64	5,488,108.53	108,710,811.63

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BRULE				
Chamberlain				
A	Agriculture, Forestry, & Fishing	968,820.66	5,083.63	441,232.72
D	Manufacturing	175,070.72	77.47	150,220.93
E	Transportation & Public Utilities	291,417.31	233,778.53	444,362.09
F	Wholesale Trade	2,724,958.75	10,934.27	362,091.44
G	Retail Trade	8,687,060.19	17,705.78	4,540,926.05
H	Finance, Insurance, & Real Estate	188,635.06	0.00	100,964.36
I	Services	3,060,265.54	22,251.09	2,265,042.31
	Other	N/A	N/A	N/A
Total for Chamberlain		16,096,228.23	289,830.77	8,304,839.90
Kimball				
A	Agriculture, Forestry, & Fishing	1,630,457.59	1,126.79	1,475,698.12
D	Manufacturing	1,030,032.75	54,989.76	1,048,993.80
E	Transportation & Public Utilities	972,212.55	13,492.98	430,431.17
F	Wholesale Trade	850,213.63	1,860.33	25,406.00
G	Retail Trade	5,081,627.33	9,715.55	984,659.46
I	Services	3,135,723.11	64,359.42	1,942,155.87
	Other	N/A	N/A	N/A
Total for Kimball		12,700,266.96	145,544.83	5,907,344.42
Pukwana				
A	Agriculture, Forestry, & Fishing	2,178,127.89	0.00	97,645.20
E	Transportation & Public Utilities	102,957.53	62.18	38,359.27
G	Retail Trade	585,921.47	165.07	383,828.98
I	Services	254,936.21	4.17	235,523.37
	Other	12,755.19	0.18	6,592.23
Total for Pukwana		3,134,698.29	231.60	761,949.05
Other Cities				
I	Services	282,689.54	0.00	282,689.54
	Other	44,663.29	8,968.28	53,631.57
Total for Other Cities		327,352.83	8,968.28	336,321.11
Total for BRULE County		32,258,546.32	444,575.48	15,310,454.48

***** COUNTY RECAP *****

County: Brule				
A	Agriculture, Forestry, & Fishing	4,820,737.83	15,178.70	2,066,876.01
D	Manufacturing	1,215,598.42	55,067.28	1,205,699.73
E	Transportation & Public Utilities	1,366,587.39	247,333.69	913,152.53
F	Wholesale Trade	3,577,432.62	12,794.73	387,604.67
G	Retail Trade	14,355,940.59	27,586.40	5,910,746.09
H	Finance, Insurance, & Real Estate	188,635.06	0.00	100,964.36
I	Services	6,733,614.40	86,614.68	4,725,411.09
	Other	N/A	N/A	N/A
Total for Brule County		32,258,546.32	444,575.48	15,310,454.48

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BUFFALO				
Fort Thompson				
G	Retail Trade	749,876.12	1,067.82	533,626.47
Total for Fort Thompson		749,876.12	1,067.82	533,626.47
Gann Valley				
G	Retail Trade	4,989.02	0.00	1,000.00
I	Services	9,083.12	0.00	8,483.12
	Other	N/A	N/A	N/A
Total for Gann Valley		15,270.09	0.00	10,681.07
Other Cities				
	Other	72,572.23	0.00	72,572.23
Total for Other Cities		72,572.23	0.00	72,572.23
Total for BUFFALO County		837,718.44	1,067.82	616,879.77

***** COUNTY RECAP *****

County: Buffalo				
G	Retail Trade	754,865.14	1,067.82	534,626.47
I	Services	72,220.35	0.00	71,620.35
	Other	N/A	N/A	N/A
Total for Buffalo County		837,718.44	1,067.82	616,879.77

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: BUTTE				
Belle Fourche				
A	Agriculture, Forestry, & Fishing	871,441.62	1,394.95	722,819.59
B	Mining	46,158.27	0.00	36,329.36
D	Manufacturing	15,577,115.25	583,436.10	1,007,075.62
E	Transportation & Public Utilities	1,705,299.78	498,453.03	978,058.41
F	Wholesale Trade	766,767.76	93,417.47	264,982.05
G	Retail Trade	31,717,597.68	178,134.74	15,221,872.54
H	Finance, Insurance, & Real Estate	160,964.57	0.00	95,397.51
I	Services	6,024,007.38	30,797.22	4,809,979.17
Total for Belle Fourche		56,869,352.31	1,385,633.50	23,136,514.25
Newell				
A	Agriculture, Forestry, & Fishing	52,462.01	0.00	19,884.81
D	Manufacturing	31,383.49	0.04	13,871.45
E	Transportation & Public Utilities	1,667,050.96	93,923.09	1,609,009.01
F	Wholesale Trade	76,570.86	19.10	17,286.61
G	Retail Trade	1,220,771.96	2,294.60	720,963.36
I	Services	388,101.43	9,196.86	329,425.99
Total for Newell		3,436,340.73	105,433.69	2,710,441.23
Nisland				
A	Agriculture, Forestry, & Fishing	8,204.00	0.00	8,204.00
E	Transportation & Public Utilities	9,110.33	29.19	8,817.79
G	Retail Trade	90,431.71	78.14	84,834.80
I	Services	135,687.53	145.11	135,832.37
	Other	N/A	N/A	N/A
Total for Nisland		262,577.67	252.44	249,144.45
Vale				
A	Agriculture, Forestry, & Fishing	46,719.62	0.00	4,786.26
G	Retail Trade	847,743.16	570.00	12,059.00
I	Services	438,476.48	0.00	116,021.62
	Other	N/A	N/A	N/A
Total for Vale		1,334,623.00	570.00	134,550.62
Other Cities				
	Other	726,969.26	0.00	80,737.69
Total for Other Cities		726,969.26	0.00	80,737.69
Total for BUTTE County		62,629,862.97	1,491,889.63	26,311,388.24

***** COUNTY RECAP *****

County: Butte				
A	Agriculture, Forestry, & Fishing	1,318,789.54	1,394.95	755,694.66
B	Mining	46,158.27	0.00	36,329.36
D	Manufacturing	15,988,855.31	583,436.13	1,095,034.35
E	Transportation & Public Utilities	3,381,461.07	592,405.31	2,595,885.21
F	Wholesale Trade	862,482.73	93,436.57	293,724.15
G	Retail Trade	33,876,544.51	181,077.48	16,039,729.70
H	Finance, Insurance, & Real Estate	162,648.31	0.00	97,081.25
I	Services	6,992,923.23	40,139.19	5,397,909.56
Total for Butte County		62,629,862.97	1,491,889.63	26,311,388.24

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CAMPBELL				
Herreid				
A	Agriculture, Forestry, & Fishing	16,481.89	0.00	394.89
D	Manufacturing	104,241.66	0.05	83,631.68
E	Transportation & Public Utilities	699,414.54	3,311.19	115,480.01
F	Wholesale Trade	2,681,847.88	13,267.74	49,956.25
G	Retail Trade	1,063,785.00	485.67	672,134.04
I	Services	105,347.70	21,574.12	101,188.10
	Other	N/A	N/A	N/A
Total for Herreid		4,697,042.57	38,638.77	1,038,723.22
Mound City				
E	Transportation & Public Utilities	3,578.36	37.14	3,129.50
F	Wholesale Trade	429,247.35	2,132.62	6,438.34
G	Retail Trade	32,964.18	54.92	20,580.75
I	Services	21,478.31	0.00	15,920.15
	Other	886,358.31	11,488.80	11,488.80
Total for Mound City		1,373,626.51	13,713.49	57,557.54
Pollock				
D	Manufacturing	52,454.46	0.08	5,405.13
E	Transportation & Public Utilities	731,774.40	16,705.30	23,090.71
F	Wholesale Trade	2,007,632.40	9,986.46	28,401.36
G	Retail Trade	243,462.56	787.73	146,443.28
I	Services	106,036.31	1,396.78	105,787.05
	Other	N/A	N/A	N/A
Total for Pollock		3,142,215.28	28,876.35	309,982.68
Other Cities				
G	Retail Trade	15,809.77	0.00	15,809.77
I	Services	105.00	0.00	105.00
Total for Other Cities		15,914.77	0.00	15,914.77
Total for CAMPBELL County		9,228,799.12	81,228.60	1,422,178.21

***** COUNTY RECAP *****

County: Campbell				
A	Agriculture, Forestry, & Fishing	889,890.35	11,488.80	12,738.84
D	Manufacturing	156,696.12	0.13	89,036.81
E	Transportation & Public Utilities	1,434,767.30	20,053.63	141,700.22
F	Wholesale Trade	5,118,727.62	25,386.82	84,795.95
G	Retail Trade	1,356,021.51	1,328.32	854,967.84
I	Services	232,967.32	22,970.90	223,000.30
	Other	39,728.90	0.00	15,938.25
Total for Campbell County		9,228,799.12	81,228.60	1,422,178.21

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CHARLES MIX				
Dante				
E	Transportation & Public Utilities	6,108.74	11.76	6,120.50
G	Retail Trade	299,253.79	292.19	61,790.69
I	Services	18,977.55	0.00	18,177.18
	Other	56,619.43	26.01	31,084.98
Total for Dante		380,959.51	329.97	117,173.35
Geddes				
E	Transportation & Public Utilities	18,918.30	1.49	18,919.79
F	Wholesale Trade	2,470,104.59	794.25	4,904.48
G	Retail Trade	363,340.81	300.54	177,491.11
I	Services	630,781.29	0.00	321,429.87
	Other	27,219.82	0.14	13,617.37
Total for Geddes		3,510,364.82	1,096.42	536,362.62
Lake Andes				
A	Agriculture, Forestry, & Fishing	122,189.53	70,533.79	177,560.78
D	Manufacturing	4,681.95	0.11	286.00
E	Transportation & Public Utilities	960,017.34	2,871.74	661,947.19
F	Wholesale Trade	2,082,732.96	10,592.39	201,234.26
G	Retail Trade	951,809.58	10,001.19	692,567.21
I	Services	765,447.94	157.98	346,949.70
	Other	46,504.82	0.00	30,770.20
Total for Lake Andes		4,933,384.12	94,157.20	2,111,315.34
Pickstown				
G	Retail Trade	155,916.82	1,827.54	95,443.23
I	Services	51,599.32	189.80	47,285.01
	Other	5,535.56	21.71	1,193.44
Total for Pickstown		213,051.70	2,039.06	143,921.68
Platte				
A	Agriculture, Forestry, & Fishing	1,103,744.57	16,519.17	243,915.93
D	Manufacturing	2,327,352.93	32,200.53	49,694.75
E	Transportation & Public Utilities	3,294.43	57.69	3,249.50
F	Wholesale Trade	99,340,925.39	46,195.42	837,508.30
G	Retail Trade	6,301,512.64	1,313,357.36	4,623,528.71
H	Finance, Insurance, & Real Estate	402,760.00	0.00	9,539.00
I	Services	7,885,280.25	110,989.13	2,714,944.86
	Other	66,925.81	0.00	36,310.05
Total for Platte		117,431,796.02	1,519,319.30	8,518,691.10
Wagner				
A	Agriculture, Forestry, & Fishing	116,933.37	3,311.30	118,827.20
D	Manufacturing	67,122.95	0.29	29,556.55
E	Transportation & Public Utilities	491,035.75	2,908.23	184,452.66
F	Wholesale Trade	276,201.60	533.95	32,968.67
G	Retail Trade	4,975,317.75	23,430.74	2,880,243.15
H	Finance, Insurance, & Real Estate	45,737.13	1,221.69	46,278.39
I	Services	1,094,708.55	18,672.86	838,219.28
Total for Wagner		7,067,057.09	50,079.05	4,130,545.90
Other Cities				
D	Manufacturing	4,095.14	0.00	4,095.14
G	Retail Trade	1,047,736.56	8,834.99	947,692.39
I	Services	189,828.94	0.00	189,208.94
Total for Other Cities		1,241,660.64	8,834.99	1,140,996.47

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for CHARLES MIX County	134,778,273.90	1,675,855.99	16,699,006.46
***** COUNTY RECAP *****			
County: Charles Mix			
A Agriculture, Forestry, & Fishing	1,343,167.43	90,364.26	540,538.91
B Mining	58,450.81	0.00	27,835.05
C Construction	55,432.53	0.00	38,549.33
D Manufacturing	2,403,771.28	32,201.12	84,150.94
E Transportation & Public Utilities	1,480,544.69	5,877.78	875,886.64
F Wholesale Trade	104,183,563.96	58,136.82	1,077,259.80
G Retail Trade	14,094,887.96	1,358,044.55	9,478,756.49
H Finance, Insurance, & Real Estate	521,634.66	1,221.69	99,617.71
I Services	10,636,623.84	130,009.78	4,476,214.84
Other	N/A	N/A	N/A
Total for Charles Mix County	134,778,273.90	1,675,855.99	16,699,006.46

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CLARK				
Bradley				
E	Transportation & Public Utilities	2,512.20	4.55	2,495.96
G	Retail Trade	189,369.86	587.95	114,674.60
I	Services	33,005.31	10.00	12,395.61
	Other	N/A	N/A	N/A
Total for Bradley		285,781.32	602.50	190,460.12
Carpenter				
G	Retail Trade	54,177.57	11,890.49	39,378.24
I	Services	54,746.53	0.00	52,458.09
	Other	N/A	N/A	N/A
Total for Carpenter		808,618.62	12,390.62	488,532.22
Clark				
A	Agriculture, Forestry, & Fishing	264,438.80	143.97	216,926.82
D	Manufacturing	6,831,113.81	3,886.05	5,416,292.05
E	Transportation & Public Utilities	498,792.81	458.20	28,575.19
F	Wholesale Trade	620,379.16	-1,003.35	314,839.82
G	Retail Trade	8,086,034.53	139,820.95	3,698,269.94
H	Finance, Insurance, & Real Estate	53,565.76	-282.92	53,282.84
I	Services	943,550.73	10,504.34	471,113.78
	Other	N/A	N/A	N/A
Total for Clark		17,299,060.61	153,527.23	10,200,485.44
Garden City				
G	Retail Trade	174,763.78	14,003.73	97,049.81
	Other	1,664,778.66	9,045.11	79,438.35
Total for Garden City		1,839,542.44	23,048.84	176,488.16
Raymond				
A	Agriculture, Forestry, & Fishing	11,500.00	26,485.38	37,985.38
	Other	16,536.77	196,032.66	212,569.43
Total for Raymond		28,036.77	222,518.04	250,554.81
Vienna				
G	Retail Trade	597,258.73	0.00	523,605.73
	Other	N/A	N/A	N/A
Total for Vienna		600,775.30	0.00	527,122.30
Willow Lake				
A	Agriculture, Forestry, & Fishing	0.00	37,507.19	37,507.19
D	Manufacturing	794,718.53	1,791.30	264,403.04
E	Transportation & Public Utilities	35,223.00	74.45	16,503.72
F	Wholesale Trade	255,378.15	1,070.41	11,765.80
G	Retail Trade	1,220,913.25	224,584.71	393,569.03
I	Services	744,274.76	5,366.25	223,781.61
Total for Willow Lake		3,050,507.69	270,394.32	947,530.39
Other Cities				
G	Retail Trade	735,140.00	0.00	146,684.47
I	Services	122,498.17	0.00	45,854.58
	Other	22,972.45	0.00	22,972.45
Total for Other Cities		880,610.62	0.00	215,511.50

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for CLARK County	24,792,933.38	682,481.55	12,996,684.94
***** COUNTY RECAP *****			
County: Clark			
A Agriculture, Forestry, & Fishing	306,777.82	64,136.54	323,258.41
D Manufacturing	9,852,372.49	15,272.59	6,111,041.09
E Transportation & Public Utilities	539,217.93	196,569.87	246,297.45
F Wholesale Trade	968,353.11	17.06	327,056.62
G Retail Trade	11,057,657.73	390,887.83	5,013,231.82
H Finance, Insurance, & Real Estate	113,609.71	-282.92	113,326.79
I Services	1,953,759.59	15,880.59	861,287.76
Other	N/A	N/A	N/A
Total for Clark County	24,792,933.38	682,481.55	12,996,684.94

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CLAY				
Beresford				
I	Services	15,130.41	96.00	15,226.41
	Other	0.00	0.00	0.00
Total for Beresford		15,130.41	96.00	15,226.41
Burbank				
A	Agriculture, Forestry, & Fishing	101,944.48	754.75	102,699.23
I	Services	12,517.00	0.00	11,918.00
	Other	324,707.05	0.00	58,741.18
Total for Burbank		439,168.53	754.75	173,358.41
Irene				
D	Manufacturing	5,958.47	64.23	5,850.50
E	Transportation & Public Utilities	58,468.21	1,757.31	58,191.83
F	Wholesale Trade	96,047.55	60.12	26,508.51
G	Retail Trade	268,493.19	1,321.49	138,892.55
I	Services	42,633.81	1,797.94	44,027.14
	Other	N/A	N/A	N/A
Total for Irene		471,601.23	5,001.09	273,470.53
Vermillion				
A	Agriculture, Forestry, & Fishing	609,850.44	2.71	347,780.64
C	Construction	51,887.43	0.00	47,537.43
D	Manufacturing	11,581,489.75	120,661.70	535,427.58
E	Transportation & Public Utilities	2,175,542.47	33,045.46	2,066,759.19
F	Wholesale Trade	9,898,045.78	62,746.15	602,542.97
G	Retail Trade	42,558,082.15	196,787.72	12,550,707.81
H	Finance, Insurance, & Real Estate	110,371.32	123,391.71	202,541.03
I	Services	3,473,892.81	104,983.73	1,527,938.07
	Other	N/A	N/A	N/A
Total for Vermillion		70,459,162.13	641,619.17	17,881,234.72
Wakonda				
E	Transportation & Public Utilities	1,863.85	1,033.43	2,897.28
F	Wholesale Trade	429,957.17	239.70	355,152.56
G	Retail Trade	147,954.21	492.50	104,217.40
I	Services	6,665,103.91	279,091.37	653,904.05
	Other	257,335.95	0.17	50,856.00
Total for Wakonda		7,502,215.09	280,857.15	1,167,027.29
Other Cities				
G	Retail Trade	413,430.13	0.00	302,112.28
I	Services	57,341.38	970.23	48,154.48
	Other	8,580.16	0.00	8,580.16
Total for Other Cities		479,351.67	970.23	358,846.92

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for CLAY County	79,366,629.07	929,298.39	19,869,164.28
***** COUNTY RECAP *****			
County: Clay			
A Agriculture, Forestry, & Fishing	974,786.20	757.46	506,991.03
C Construction	51,887.43	0.00	47,537.43
D Manufacturing	11,596,327.68	120,726.10	550,157.71
E Transportation & Public Utilities	2,237,784.53	35,836.20	2,129,758.30
F Wholesale Trade	10,424,050.50	63,045.97	984,204.04
G Retail Trade	43,691,460.09	198,601.70	13,133,464.59
H Finance, Insurance, & Real Estate	110,371.32	123,391.71	202,541.03
I Services	10,266,619.32	386,939.26	2,301,168.15
J Public Administration	13,342.00	0.00	13,342.00
Total for Clay County	79,366,629.07	929,298.39	19,869,164.28

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CODINGTON				
Florence				
A	Agriculture, Forestry, & Fishing	71,650.00	0.00	28,170.00
E	Transportation & Public Utilities	6,426.33	55.17	1,176.50
G	Retail Trade	227,139.52	882.77	121,891.33
I	Services	318,102.19	98.52	289,923.52
	Other	6,309.49	2,663.02	4,066.70
Total for Florence		629,627.53	3,699.48	445,228.05
Henry				
E	Transportation & Public Utilities	11,639.92	40.09	11,067.20
F	Wholesale Trade	8,156.34	-95.91	898.42
G	Retail Trade	537,161.57	1,230.83	344,669.77
I	Services	182,457.35	284.90	83,860.71
	Other	N/A	N/A	N/A
Total for Henry		778,657.19	1,459.91	479,738.10
Kranzburg				
E	Transportation & Public Utilities	571.05	12.95	584.00
F	Wholesale Trade	961,507.30	1.07	86.00
G	Retail Trade	202,068.10	264.05	97,710.65
I	Services	33,125.00	0.00	5,600.00
Total for Kranzburg		1,197,271.46	278.07	103,980.65
South Shore				
D	Manufacturing	2,885.28	0.06	858.00
E	Transportation & Public Utilities	118,409.34	45.46	5,707.42
F	Wholesale Trade	43,018.87	201.73	1,002.15
G	Retail Trade	129,845.05	905.71	52,218.26
I	Services	18,117.17	0.00	3,217.17
Total for South Shore		312,275.71	1,152.96	63,003.00
Wallace				
E	Transportation & Public Utilities	8,344.22	2.66	8,346.88
G	Retail Trade	110,945.43	295.63	39,681.99
I	Services	860.00	0.00	500.00
	Other	97,517.89	392.83	20,271.77
Total for Wallace		217,667.54	691.13	68,800.64
Watertown				
A	Agriculture, Forestry, & Fishing	10,300,186.78	84,064.95	1,430,527.50
C	Construction	243,136.94	0.00	116,093.40
D	Manufacturing	80,021,006.17	1,796,520.51	3,731,433.10
E	Transportation & Public Utilities	11,650,558.91	286,120.66	7,979,229.95
F	Wholesale Trade	24,964,129.25	24,536.83	6,199,951.36
G	Retail Trade	129,809,118.11	635,574.95	63,858,750.53
H	Finance, Insurance, & Real Estate	1,087,887.34	20,627.15	882,663.23
I	Services	65,422,378.93	600,903.11	12,922,826.95
	Other	N/A	N/A	N/A
Total for Watertown		323,498,402.42	3,943,225.53	97,616,353.39
Other Cities				
G	Retail Trade	300.00	0.00	300.00
I	Services	38,183.36	265.04	23,495.50
	Other	N/A	N/A	N/A
Total for Other Cities		2,187,145.11	6,962.83	37,191.08

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for CODINGTON County		328,821,046.95	3,957,469.91	98,814,294.91
***** COUNTY RECAP *****				
County: Codington				
A	Agriculture, Forestry, & Fishing	12,564,186.13	84,108.73	1,502,856.67
C	Construction	243,136.94	0.00	116,093.40
D	Manufacturing	80,024,381.27	1,799,020.75	3,735,281.10
E	Transportation & Public Utilities	11,795,949.76	286,276.99	8,006,111.95
F	Wholesale Trade	26,075,703.73	31,853.40	6,231,764.81
G	Retail Trade	131,016,577.78	639,153.95	64,515,222.53
H	Finance, Insurance, & Real Estate	1,087,887.34	20,627.15	882,663.23
I	Services	66,013,224.00	601,551.58	13,329,423.85
	Other	0.00	494,877.37	494,877.37
Total for Codington County		328,821,046.95	3,957,469.91	98,814,294.91

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CORSON				
Bullhead				
	Other	N/A	N/A	N/A
	Total for Bullhead	N/A	N/A	N/A
Keldron				
G	Retail Trade	2,288.40	0.00	2,288.40
I	Services	22,697.00	0.00	22,697.00
	Other	N/A	N/A	N/A
	Total for Keldron	31,985.40	0.00	31,985.40
Mcintosh				
G	Retail Trade	362,358.48	1,998.03	125,355.62
I	Services	9,114.33	4,268.23	13,382.56
	Other	204,281.22	129.78	116,638.63
	Total for McIntosh	575,754.03	6,396.04	255,376.81
Mclaughlin				
E	Transportation & Public Utilities	255,108.40	149.67	107,090.57
F	Wholesale Trade	3,089,672.42	15,389.16	39,329.74
G	Retail Trade	863,224.58	2,102.90	681,662.34
I	Services	148,327.51	534.63	30,417.18
	Other	50,909.64	4,659.54	50,659.02
	Total for Mclaughlin	4,407,242.55	22,835.90	909,158.85
Morristown				
G	Retail Trade	16,607.41	57.61	11,980.11
	Other	35,357.33	169.53	7,753.26
	Total for Morristown	51,964.74	227.15	19,733.37
Wakpala				
	Other	N/A	N/A	N/A
	Total for Wakpala	N/A	N/A	N/A
Watauga				
I	Services	280,999.54	416.00	27,134.54
	Total for Watauga	280,999.54	416.00	27,134.54
Other Cities				
G	Retail Trade	326,755.70	8,545.51	252,494.69
	Other	267,140.19	1,567.13	268,707.32
	Total for Other Cities	593,895.89	10,112.64	521,202.01
	Total for CORSON County	5,947,912.48	39,987.73	1,770,565.31

***** COUNTY RECAP *****

County: Corson				
A	Agriculture, Forestry, & Fishing	830.00	4,765.72	5,595.72
D	Manufacturing	115,381.94	0.06	110,122.68
E	Transportation & Public Utilities	263,624.13	204.94	115,661.57
F	Wholesale Trade	3,183,153.22	15,586.54	70,097.26
G	Retail Trade	1,571,330.57	12,704.05	1,073,781.16
H	Finance, Insurance, & Real Estate	201,389.95	-106.23	201,342.88
I	Services	507,605.07	6,832.65	141,479.25
	Other	N/A	N/A	N/A
	Total for Corson County	5,947,912.48	39,987.73	1,770,565.31

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CUSTER				
Buffalo Gap				
G	Retail Trade	108,120.00	4,000.00	11,852.00
I	Services	13,138.76	338.00	13,476.76
	Other	186,806.65	0.00	32,844.36
Total for Buffalo Gap		308,065.41	4,338.00	58,173.12
Custer				
A	Agriculture, Forestry, & Fishing	570,496.52	1,168.51	130,425.23
D	Manufacturing	89,071.20	394.29	28,952.86
E	Transportation & Public Utilities	2,212,615.44	29,375.30	2,087,609.34
F	Wholesale Trade	279,169.38	526.83	93,960.68
G	Retail Trade	5,751,243.79	22,487.68	3,852,318.36
H	Finance, Insurance, & Real Estate	557,899.22	160.00	490,553.22
I	Services	8,695,913.08	101,978.14	2,116,283.55
	Other	N/A	N/A	N/A
Total for Custer		18,156,408.63	156,090.76	8,800,103.24
Fairburn				
G	Retail Trade	10,998.04	0.00	10,923.04
I	Services	30,075.38	0.00	2,460.00
Total for Fairburn		41,073.42	0.00	13,383.04
Hermosa				
A	Agriculture, Forestry, & Fishing	102,470.45	42.02	83,880.78
D	Manufacturing	436,699.48	794.84	337,979.41
E	Transportation & Public Utilities	38,891.40	418.49	37,556.38
F	Wholesale Trade	12,648.60	6.40	5,975.93
G	Retail Trade	1,614,204.67	796.44	776,517.17
H	Finance, Insurance, & Real Estate	89,367.19	0.00	89,367.19
I	Services	6,137,362.00	3,802.38	354,343.48
	Other	N/A	N/A	N/A
Total for Hermosa		8,450,086.93	5,860.56	1,702,174.05
Pringle				
E	Transportation & Public Utilities	22,193.38	43.49	20,447.39
G	Retail Trade	51,624.58	348.24	37,341.15
I	Services	4,516.92	105.06	4,138.87
	Other	212,580.90	3.52	45,434.96
Total for Pringle		290,915.78	500.30	107,362.37
Other Cities				
G	Retail Trade	314,818.54	44.02	41,225.32
I	Services	48,094.34	824.00	44,904.47
	Other	6,555.21	0.00	4,341.46
Total for Other Cities		369,468.09	868.02	90,471.25

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for CUSTER County		27,616,018.25	167,657.64	10,771,667.07
***** COUNTY RECAP *****				
County: Custer				
A	Agriculture, Forestry, & Fishing	854,600.80	1,210.53	241,977.55
B	Mining	197,450.95	0.00	47,413.08
D	Manufacturing	529,364.43	1,189.12	368,312.27
E	Transportation & Public Utilities	2,275,690.22	29,837.28	2,147,603.11
F	Wholesale Trade	326,187.06	536.75	115,308.20
G	Retail Trade	7,851,009.61	27,676.38	4,730,177.04
H	Finance, Insurance, & Real Estate	652,614.69	160.00	585,268.69
I	Services	14,929,100.49	107,047.58	2,535,607.13
	Other	N/A	N/A	N/A
Total for Custer County		27,616,018.25	167,657.64	10,771,667.07

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: DAVISON				
Ethan				
E	Transportation & Public Utilities	31,570.28	20.71	6,115.00
F	Wholesale Trade	15,655.71	20.45	13,856.67
G	Retail Trade	585,856.75	974.04	290,975.80
I	Services	74,956.45	1.33	73,769.32
	Other	257,202.21	0.05	226,414.14
Total for Ethan		965,241.39	1,016.58	611,130.93
Mitchell				
A	Agriculture, Forestry, & Fishing	1,628,078.07	4,912.15	1,190,106.74
C	Construction	57,818.32	0.00	46,772.69
D	Manufacturing	67,904,109.24	1,441,392.33	3,467,338.30
E	Transportation & Public Utilities	8,009,084.76	108,354.04	5,047,179.46
F	Wholesale Trade	18,075,364.41	152,780.82	2,598,968.54
G	Retail Trade	100,102,161.58	591,910.17	39,774,391.22
H	Finance, Insurance, & Real Estate	471,015.08	319,872.33	651,597.89
I	Services	26,587,856.43	568,904.02	9,738,189.86
	Other	N/A	N/A	N/A
Total for Mitchell		222,852,186.78	3,188,125.86	62,516,343.60
Mount Vernon				
A	Agriculture, Forestry, & Fishing	28.16	4,573.80	4,601.96
E	Transportation & Public Utilities	16,595.02	63.97	16,069.75
F	Wholesale Trade	853,625.78	2.45	825.56
G	Retail Trade	490,738.56	502.14	280,020.02
I	Services	533,562.87	288.58	338,291.33
	Other	N/A	N/A	N/A
Total for Mount Vernon		1,895,285.39	5,430.95	640,543.62
Other Cities				
A	Agriculture, Forestry, & Fishing	13,230.00	0.00	0.00
G	Retail Trade	137,632.89	0.00	33,831.16
I	Services	269,891.97	411.33	27,075.13
	Other	N/A	N/A	N/A
Total for Other Cities		423,922.21	411.33	64,073.64
Total for DAVISON County		226,136,635.78	3,194,984.72	63,832,091.79

***** COUNTY RECAP *****

County: Davison				
A	Agriculture, Forestry, & Fishing	1,592,483.71	9,485.95	1,149,439.66
B	Mining	79,483.88	0.00	57,852.78
C	Construction	57,818.32	0.00	46,772.69
D	Manufacturing	68,148,113.98	1,441,392.39	3,683,702.60
E	Transportation & Public Utilities	8,057,250.06	108,438.72	5,069,364.21
F	Wholesale Trade	18,947,813.25	152,803.73	2,616,818.12
G	Retail Trade	101,316,389.77	593,386.35	40,379,218.20
H	Finance, Insurance, & Real Estate	471,015.08	319,872.33	651,597.89
I	Services	27,466,267.72	569,605.26	10,177,325.64
Total for Davison County		226,136,635.78	3,194,984.72	63,832,091.79

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: DAY				
Andover				
E	Transportation & Public Utilities	1,179.88	9.19	1,171.00
G	Retail Trade	264,983.62	230.34	178,812.64
	Other	3,848.69	598.77	3,397.98
Total for Andover		270,012.18	838.29	183,381.62
Bristol				
E	Transportation & Public Utilities	7,756.71	951.38	8,439.04
F	Wholesale Trade	3,182,719.35	10,468.29	33,854.45
G	Retail Trade	552,290.29	202.58	205,405.41
I	Services	60,621.50	53.38	47,592.43
	Other	3,902.06	200.10	4,002.00
Total for Bristol		3,807,289.91	11,875.74	299,293.33
Grenville				
G	Retail Trade	78,771.68	106.26	38,494.53
I	Services	38,708.46	-3,838.00	34,774.29
	Other	22,569.10	8.80	20,200.14
Total for Grenville		140,049.24	-3,722.94	93,468.96
Pierpont				
E	Transportation & Public Utilities	12,952.54	37.74	3,801.37
G	Retail Trade	109,296.54	4,189.03	55,203.09
I	Services	86,478.56	6.59	67,834.73
	Other	3,532.65	9.22	481.45
Total for Pierpont		212,260.29	4,242.58	127,320.64
Roslyn				
E	Transportation & Public Utilities	1,261.46	175.73	1,437.19
F	Wholesale Trade	56,155.41	8.50	11,604.55
G	Retail Trade	364,455.75	2,736.02	130,429.38
I	Services	25,031.38	108.18	23,432.24
	Other	4,273.80	79.53	4,353.33
Total for Roslyn		451,177.80	3,107.96	171,256.69
Waubay				
D	Manufacturing	6,053.89	0.16	2,011.00
E	Transportation & Public Utilities	131,165.57	1,044.92	11,093.63
F	Wholesale Trade	23,696.51	314.71	14,763.64
G	Retail Trade	1,209,812.78	5,351.05	675,248.62
I	Services	338,214.67	69.09	179,057.81
	Other	N/A	N/A	N/A
Total for Waubay		1,710,835.11	6,779.94	884,066.39
Webster				
A	Agriculture, Forestry, & Fishing	321,179.08	0.00	228,407.50
D	Manufacturing	5,125,560.06	95,962.38	190,339.78
E	Transportation & Public Utilities	2,005,890.45	14,237.58	1,920,903.98
F	Wholesale Trade	108,747.62	1,308.76	29,336.40
G	Retail Trade	13,026,127.10	234,336.03	4,665,142.78
H	Finance, Insurance, & Real Estate	34,632.42	641.93	10,104.16
I	Services	1,167,538.21	5,055.57	923,305.09
Total for Webster		21,789,674.95	351,542.25	7,967,539.69
Other Cities				
I	Services	61,820.00	0.00	320.00
	Other	N/A	N/A	N/A
Total for Other Cities		61,820.00	0.00	320.00

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for DAY County		28,443,119.49	374,663.82	9,726,647.32
***** COUNTY RECAP *****				
County: Day				
A	Agriculture, Forestry, & Fishing	346,555.78	795.00	254,579.20
D	Manufacturing	5,132,569.23	95,962.75	193,206.11
E	Transportation & Public Utilities	2,160,296.47	16,458.18	1,946,937.71
F	Wholesale Trade	3,378,246.00	12,120.33	90,639.91
G	Retail Trade	15,605,737.76	247,151.31	5,948,736.45
H	Finance, Insurance, & Real Estate	38,324.61	721.43	13,875.85
I	Services	1,781,389.64	1,454.81	1,278,672.09
Total for Day County		28,443,119.49	374,663.82	9,726,647.32

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: DEUEL				
Astoria				
E	Transportation & Public Utilities	2,274.13	10,818.75	13,092.88
G	Retail Trade	55,057.33	100.97	23,251.87
I	Services	325,315.19	36.69	234,694.03
	Other	91,488.50	646.17	74,281.31
Total for Astoria		474,135.15	11,602.58	345,320.09
Brandt				
D	Manufacturing	7,675.47	722.07	8,397.54
F	Wholesale Trade	189,946.33	3.69	169,751.02
G	Retail Trade	64,260.53	123.40	47,502.05
I	Services	109,893.21	0.00	91,809.21
	Other	13,710,599.49	182,614.62	184,012.11
Total for Brandt		14,082,375.03	183,463.78	501,471.93
Clear Lake				
A	Agriculture, Forestry, & Fishing	2,674,268.25	3,726.04	759,807.97
D	Manufacturing	451,347.47	160,374.55	250,770.92
E	Transportation & Public Utilities	2,455,114.88	45,770.58	2,424,853.62
F	Wholesale Trade	923,116.27	5,338.98	185,315.07
G	Retail Trade	3,562,537.60	278,830.64	1,652,784.38
H	Finance, Insurance, & Real Estate	9,540.64	19,314.74	24,254.23
I	Services	704,680.63	1,789.68	381,891.74
	Other	N/A	N/A	N/A
Total for Clear Lake		10,783,385.74	515,145.21	5,682,457.93
Gary				
E	Transportation & Public Utilities	13,970,966.73	4,199,983.19	4,205,712.44
F	Wholesale Trade	2,077.66	7.50	699.98
G	Retail Trade	240,734.50	4,997.66	193,101.29
I	Services	500,053.57	250.85	391,520.01
	Other	2,684,018.81	0.02	962,049.04
Total for Gary		17,397,851.26	4,205,239.22	5,753,082.76
Goodwin				
G	Retail Trade	16,649.76	56.00	6,591.26
I	Services	15,656.50	12,682.00	28,338.50
	Other	N/A	N/A	N/A
Total for Goodwin		55,102.26	12,738.00	57,725.76
Toronto				
E	Transportation & Public Utilities	9,981.65	773.26	5,909.92
F	Wholesale Trade	120,087.79	313.55	14,506.87
G	Retail Trade	2,198,021.98	36,361.13	726,905.12
I	Services	17,445.82	1,891.74	14,924.31
	Other	12,940.46	377,003.39	377,104.85
Total for Toronto		2,358,477.70	416,343.07	1,139,351.07
Other Cities				
	Other	50,180.04	0.00	31,234.47
Total for Other Cities		50,180.04	0.00	31,234.47

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for DEUEL County		45,201,507.18	5,344,531.87	13,510,644.01
***** COUNTY RECAP *****				
County: Deuel				
A	Agriculture, Forestry, & Fishing	16,451,961.04	554,789.39	1,360,416.54
D	Manufacturing	3,116,623.11	161,096.68	1,248,343.94
E	Transportation & Public Utilities	16,442,680.87	4,257,371.30	6,653,937.86
F	Wholesale Trade	1,259,889.56	5,663.71	377,440.98
G	Retail Trade	6,137,261.70	320,469.80	2,650,135.97
H	Finance, Insurance, & Real Estate	21,419.36	28,490.02	44,948.34
I	Services	1,674,584.16	16,650.97	1,144,717.05
	Other	97,087.37	0.00	30,703.33
Total for Deuel County		45,201,507.18	5,344,531.87	13,510,644.01

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: DEWEY				
Eagle Butte				
D	Manufacturing	42,875.76	0.81	19,474.15
E	Transportation & Public Utilities	479,256.80	723.42	118,628.15
F	Wholesale Trade	58,204.15	66.77	11,029.51
G	Retail Trade	4,757,181.62	10,126.92	2,974,275.74
I	Services	139,753.72	3,054.58	112,720.54
	Other	N/A	N/A	N/A
Total for Eagle Butte		5,508,308.28	13,972.50	3,265,514.31
Isabel				
E	Transportation & Public Utilities	16,376.67	16.57	2,827.36
F	Wholesale Trade	360,929.44	1,641.82	126,508.11
G	Retail Trade	4,781,589.76	2,769.06	2,364,880.84
I	Services	35,101.74	0.33	34,635.72
	Other	1,750.35	0.09	1,442.39
Total for Isabel		5,195,747.97	4,427.87	2,530,294.42
Lantry				
	Other	N/A	N/A	N/A
Total for Lantry		N/A	N/A	N/A
Ridgeview				
	Other	55,539.89	0.00	41,331.07
Total for Ridgeview		55,539.89	0.00	41,331.07
Timber Lake				
D	Manufacturing	1,357.50	0.14	1,097.84
E	Transportation & Public Utilities	44,837.55	90.81	6,235.45
F	Wholesale Trade	203,798.26	1,056.64	64,672.68
G	Retail Trade	1,132,791.39	554.44	780,440.83
I	Services	1,112,906.16	56.43	385,054.59
	Other	N/A	N/A	N/A
Total for Timber Lake		2,512,084.44	1,758.46	1,245,583.39
Trail City				
	Other	N/A	N/A	N/A
Total for Trail City		N/A	N/A	N/A
Other Cities				
G	Retail Trade	18,429.77	80.00	15,654.77
	Other	N/A	N/A	N/A
Total for Other Cities		22,201.02	80.00	19,426.02
Total for DEWEY County		13,350,241.19	52,274.83	7,169,421.21

***** COUNTY RECAP *****

County: DEWEY				
D	Manufacturing	44,633.56	1.04	20,934.34
E	Transportation & Public Utilities	593,630.63	32,866.79	191,762.96
F	Wholesale Trade	626,703.10	2,765.23	205,981.55
G	Retail Trade	10,745,532.44	13,530.42	6,176,583.25
H	Finance, Insurance, & Real Estate	47,429.80	0.00	37,468.22
I	Services	1,290,961.63	3,111.34	535,610.85
	Other	N/A	N/A	N/A
Total for DEWEY County		13,350,241.19	52,274.83	7,169,421.21

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: DOUGLAS				
Armour				
A	Agriculture, Forestry, & Fishing	113,906.13	27,134.70	54,782.10
D	Manufacturing	327,294.66	155.55	68,259.02
E	Transportation & Public Utilities	392,620.90	4,633.61	380,569.40
F	Wholesale Trade	1,864,875.28	31.05	49,872.69
G	Retail Trade	874,294.16	2,293.94	550,672.97
I	Services	2,304,565.34	20,583.59	546,477.33
	Other	N/A	N/A	N/A
Total for Armour		5,881,846.47	54,832.45	1,654,707.51
Corsica				
A	Agriculture, Forestry, & Fishing	72,684.95	63,198.80	131,893.12
D	Manufacturing	624,892.02	1,400.01	10,322.79
E	Transportation & Public Utilities	23,872.46	28.69	18,989.10
F	Wholesale Trade	2,254,280.71	1,706.51	1,243,212.36
G	Retail Trade	2,886,415.23	295,302.25	1,820,169.51
I	Services	3,331,980.87	10,977.54	592,883.30
	Other	N/A	N/A	N/A
Total for Corsica		9,195,104.23	372,613.81	3,818,448.18
Delmont				
E	Transportation & Public Utilities	3,443.78	23.12	3,466.90
F	Wholesale Trade	42,925.28	53.63	17,716.34
G	Retail Trade	359,063.34	22,085.08	135,558.92
I	Services	6,940.19	214.25	6,973.00
	Other	N/A	N/A	N/A
Total for Delmont		412,761.49	22,376.19	164,080.66
Harrison				
I	Services	82,562.52	0.00	80,960.52
	Other	N/A	N/A	N/A
Total for Harrison		91,450.56	0.00	89,848.56
New Holland				
	Other	420,057.87	0.00	42,281.83
Total for New Holland		420,057.87	0.00	42,281.83
Other Cities				
	Other	34,000.00	0.00	34,000.00
Total for Other Cities		34,000.00	0.00	34,000.00
Total for DOUGLAS County		16,035,220.62	449,822.45	5,803,366.74

***** COUNTY RECAP *****

County: Douglas				
A	Agriculture, Forestry, & Fishing	193,637.61	90,333.50	193,698.26
D	Manufacturing	952,467.08	1,555.67	78,862.31
E	Transportation & Public Utilities	419,937.14	4,685.42	403,025.40
F	Wholesale Trade	4,541,692.12	1,791.19	1,313,744.89
G	Retail Trade	4,121,797.73	319,681.28	2,508,426.40
I	Services	5,800,420.94	31,775.38	1,300,557.48
	Other	5,268.00	0.00	5,052.00
Total for Douglas County		16,035,220.62	449,822.45	5,803,366.74

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: EDMUNDS				
Bowdle				
A	Agriculture, Forestry, & Fishing	182,484.11	1,175.79	178,845.10
E	Transportation & Public Utilities	12,398.03	1,142.87	13,540.90
F	Wholesale Trade	101,321.48	4,236.74	64,988.70
G	Retail Trade	4,520,023.41	14,063.09	724,182.46
I	Services	1,462,782.84	1,094.65	164,011.49
	Other	N/A	N/A	N/A
Total for Bowdle		6,279,527.81	21,713.14	1,145,773.16
Hosmer				
E	Transportation & Public Utilities	6,034.58	32.90	3,850.74
F	Wholesale Trade	891,507.42	4,351.64	24,605.95
G	Retail Trade	123,511.86	703.07	79,005.57
I	Services	4,827.71	155.99	3,512.75
	Other	794,022.14	9,264.78	787,957.09
Total for Hosmer		1,819,903.72	14,508.38	898,932.10
Ipswich/Mina				
A	Agriculture, Forestry, & Fishing	1,766,889.37	0.00	212,081.04
D	Manufacturing	800,910.38	55.42	38,923.80
E	Transportation & Public Utilities	2,085,704.40	10,854.40	1,808,892.37
F	Wholesale Trade	11,552,935.63	57,297.44	166,108.06
G	Retail Trade	1,946,438.15	3,230.09	1,164,961.29
H	Finance, Insurance, & Real Estate	24,016.34	0.00	7,320.00
I	Services	1,103,715.96	12,936.04	974,041.40
	Other	16,236.41	278,585.27	294,821.68
Total for Ipswich/Mina		19,296,846.64	362,958.66	4,667,149.64
Roscoe				
A	Agriculture, Forestry, & Fishing	7,256.00	116,750.00	124,006.00
D	Manufacturing	1,645.29	0.03	1,230.50
E	Transportation & Public Utilities	11,374.46	804.68	11,727.78
F	Wholesale Trade	2,067,499.50	6,597.55	39,498.58
G	Retail Trade	2,126,544.46	518.49	1,617,582.19
I	Services	162,589.19	276.03	146,534.09
	Other	N/A	N/A	N/A
Total for Roscoe		4,376,908.90	124,946.78	1,940,579.14
Other Cities				
I	Services	51,186.11	30,546.65	76,065.15
	Other	135,815.19	0.00	134,450.19
Total for Other Cities		187,001.30	30,546.65	210,515.34
Total for EDMUNDS County		31,960,188.37	554,673.61	8,862,949.38

***** COUNTY RECAP *****

County: Edmunds				
A	Agriculture, Forestry, & Fishing	2,342,577.59	122,955.47	894,305.47
D	Manufacturing	1,211,147.64	4,290.56	448,942.57
E	Transportation & Public Utilities	2,172,276.38	12,834.85	1,894,776.70
F	Wholesale Trade	14,613,264.04	72,483.38	295,201.29
G	Retail Trade	8,795,568.16	18,514.74	3,663,416.79
H	Finance, Insurance, & Real Estate	24,016.34	0.00	7,320.00
I	Services	2,785,101.81	45,009.35	1,364,164.88
	Other	16,236.41	278,585.27	294,821.68
Total for Edmunds County		31,960,188.37	554,673.61	8,862,949.38

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: FALL RIVER				
Edgemont				
A	Agriculture, Forestry, & Fishing	120,062.53	0.00	119,392.28
D	Manufacturing	1,627.06	0.03	724.18
E	Transportation & Public Utilities	84,267.31	112.16	39,521.23
F	Wholesale Trade	16,001.17	258.40	10,977.58
G	Retail Trade	1,679,138.65	6,276.41	971,588.03
I	Services	306,865.38	209.04	239,662.30
	Other	4,400.00	0.00	4,400.00
Total for Edgemont		2,212,362.10	6,856.04	1,386,265.60
Hot Springs				
A	Agriculture, Forestry, & Fishing	170,140.84	92,022.52	258,814.58
D	Manufacturing	85,495.21	39,687.40	102,317.51
E	Transportation & Public Utilities	308,327.84	923.35	250,554.83
F	Wholesale Trade	360,234.93	239.73	71,966.78
G	Retail Trade	9,795,488.09	35,109.48	6,196,254.20
H	Finance, Insurance, & Real Estate	80,512.78	0.00	77,942.40
I	Services	2,263,636.47	268,995.36	1,413,143.05
	Other	139,315.75	0.00	85,122.79
Total for Hot Springs		13,203,151.91	436,977.83	8,456,116.14
Oelrichs				
E	Transportation & Public Utilities	1,178.54	10.55	1,152.64
G	Retail Trade	100,567.60	108.12	80,321.05
I	Services	63,441.77	167.93	63,609.70
	Other	N/A	N/A	N/A
Total for Oelrichs		165,187.90	286.60	145,083.39
Oral				
A	Agriculture, Forestry, & Fishing	472,634.59	0.00	427,122.00
I	Services	33,803.22	0.00	33,803.22
	Other	515,111.87	0.00	39,451.93
Total for Oral		1,021,549.68	0.00	500,377.15
Smithwick				
A	Agriculture, Forestry, & Fishing	720.00	0.00	720.00
	Other	N/A	N/A	N/A
Total for Smithwick		9,432.96	0.00	9,432.96
Other Cities				
I	Services	39,434.25	0.00	35,644.56
	Other	1,439.00	0.00	1,439.00
Total for Other Cities		40,873.25	0.00	37,083.56

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for FALL RIVER County		16,652,557.80	444,120.47	10,534,358.80
***** COUNTY RECAP *****				
County: Fall River				
A	Agriculture, Forestry, & Fishing	763,557.96	92,022.52	806,048.86
B	Mining	78,556.86	0.00	24,363.90
D	Manufacturing	562,782.21	39,687.43	103,041.69
E	Transportation & Public Utilities	408,728.69	1,046.06	306,183.70
F	Wholesale Trade	376,236.10	498.13	82,944.36
G	Retail Trade	11,601,130.26	41,494.01	7,274,099.21
H	Finance, Insurance, & Real Estate	80,512.78	0.00	77,942.40
I	Services	2,715,894.06	269,372.32	1,794,575.79
	Other	N/A	N/A	N/A
Total for Fall River County		16,652,557.80	444,120.47	10,534,358.80

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: FAULK				
Chelsea				
G	Retail Trade	1,681,781.45	15,582.14	119,949.02
I	Services	43,752.33	0.00	43,752.33
	Other	9,788.97	0.00	8,861.97
Total for Chelsea		1,735,322.75	15,582.14	172,563.32
Cresbard				
E	Transportation & Public Utilities	1,953.50	8.08	1,961.58
F	Wholesale Trade	69,843.12	186.09	7,682.10
G	Retail Trade	31,504.35	79.12	25,028.83
I	Services	179,450.60	5,933.15	160,401.29
	Other	N/A	N/A	N/A
Total for Cresbard		563,946.06	6,206.44	458,271.30
Faulkton				
A	Agriculture, Forestry, & Fishing	424,833.47	11,741.90	162,867.77
D	Manufacturing	1,306,364.76	12,013.87	82,581.12
E	Transportation & Public Utilities	15,307.84	147.34	6,136.50
F	Wholesale Trade	1,406,156.10	4,552.48	121,817.15
G	Retail Trade	2,851,913.19	101,679.33	2,135,009.05
I	Services	1,256,641.84	-226,015.87	208,680.86
	Other	35,498.86	0.00	17,547.10
Total for Faulkton		7,296,716.07	-95,880.95	2,734,639.55
Onaka				
G	Retail Trade	8,967.15	0.00	8,651.40
I	Services	167,369.63	0.00	167,369.63
	Other	N/A	N/A	N/A
Total for Onaka		213,057.53	0.00	177,701.03
Orient				
G	Retail Trade	422,448.05	2,061.53	111,597.26
I	Services	6,873.37	0.00	5,686.95
	Other	3,870.37	7.97	3,870.95
Total for Orient		433,191.78	2,069.51	121,155.16
Rockham				
G	Retail Trade	3,468.00	0.00	3,468.00
	Other	N/A	N/A	N/A
Total for Rockham		18,468.00	0.00	18,468.00
Seneca				
G	Retail Trade	1,053.72	0.00	894.50
I	Services	238,761.89	0.00	232,290.43
	Other	N/A	N/A	N/A
Total for Seneca		241,081.91	0.00	234,451.23

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for FAULK County		10,501,784.10	-72,022.87	3,917,249.59
***** COUNTY RECAP *****				
County: Faulk				
A	Agriculture, Forestry, & Fishing	741,234.72	11,741.90	426,465.27
D	Manufacturing	1,307,001.53	12,014.10	83,218.12
E	Transportation & Public Utilities	23,601.86	161.20	14,210.38
F	Wholesale Trade	1,485,461.57	4,740.53	138,029.17
G	Retail Trade	5,001,135.91	119,402.12	2,404,598.06
I	Services	1,907,849.66	-220,082.72	833,181.49
	Other	35,498.86	0.00	17,547.10
Total for Faulk County		10,501,784.10	-72,022.87	3,917,249.59

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: GRANT				
Big Stone City				
A	Agriculture, Forestry, & Fishing	65,863.70	5,902.38	71,766.08
D	Manufacturing	977,400.10	355.89	324,468.05
E	Transportation & Public Utilities	69,716.42	2,270,129.95	2,333,632.01
F	Wholesale Trade	70,948.26	9.45	36,673.84
G	Retail Trade	812,809.88	511.44	537,680.07
I	Services	668,871.22	5,798.72	325,174.72
	Other	18,136,336.37	210,568.99	292,094.21
Total for Big Stone City		20,801,945.95	2,493,276.81	3,921,488.98
Labolt				
F	Wholesale Trade	1,399,481.77	297.88	7,343.47
G	Retail Trade	13,790.93	61.79	7,011.60
	Other	N/A	N/A	N/A
Total for Labolt		1,413,274.66	359.70	14,357.07
Marvin				
G	Retail Trade	33,485.69	0.00	19,041.24
	Other	N/A	N/A	N/A
Total for Marvin		69,452.68	0.00	55,008.23
Milbank				
A	Agriculture, Forestry, & Fishing	405,471.67	38,677.30	429,550.40
B	Mining	950,736.49	94,255.48	175,117.67
D	Manufacturing	64,621,616.11	586,147.93	700,818.62
E	Transportation & Public Utilities	1,482,167.70	95,812.70	1,400,015.82
F	Wholesale Trade	7,478,115.13	26,652.92	1,025,969.70
G	Retail Trade	18,974,689.17	91,600.27	7,734,208.78
H	Finance, Insurance, & Real Estate	127,498.29	1,465.17	128,147.43
I	Services	4,481,000.72	112,203.11	2,556,730.59
Total for Milbank		98,521,295.29	1,046,814.89	14,150,559.01
Revilla				
F	Wholesale Trade	690,770.52	473.08	9,392.20
G	Retail Trade	22,443.15	49.28	15,758.80
I	Services	164,088.99	23,571.06	63,057.51
	Other	2,490,912.72	1,286.20	2,437,926.12
Total for Revilla		3,368,215.38	25,379.61	2,526,134.63
Stockholm				
G	Retail Trade	30,794.83	12,499.00	22,248.47
I	Services	3,105.00	0.00	880.00
	Other	100,465.39	0.00	100,465.39
Total for Stockholm		134,365.22	12,499.00	123,593.86
Strandburg				
G	Retail Trade	24,138.61	0.00	23,542.38
	Other	N/A	N/A	N/A
Total for Strandburg		24,363.61	0.00	23,767.38
Twin Brooks				
G	Retail Trade	2,660,951.95	20,972.30	54,806.82
I	Services	34,430.61	0.00	34,430.61
	Other	15,073.23	2,697.22	14,301.20
Total for Twin Brooks		2,710,455.79	23,669.52	103,538.63

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Other Cities				
A	Agriculture, Forestry, & Fishing	0.00	14,796.90	14,796.90
G	Retail Trade	141,198.45	0.00	78,924.28
I	Services	169,452.60	36,346.42	64,324.17
	Other	N/A	N/A	N/A
Total for Other Cities		1,140,105.56	-363,767.08	-253,521.02
Total for GRANT County		128,183,474.13	3,238,232.45	20,664,926.77

***** COUNTY RECAP *****

County: **Grant**

A	Agriculture, Forestry, & Fishing	2,970,169.36	60,661.51	2,961,959.50
B	Mining	19,010,985.17	302,948.41	391,795.24
D	Manufacturing	66,428,658.65	631,126.74	1,073,441.55
E	Transportation & Public Utilities	1,564,376.58	1,906,410.64	3,286,608.27
F	Wholesale Trade	9,733,409.97	27,433.32	1,170,004.25
G	Retail Trade	22,714,302.65	125,694.07	8,493,222.44
H	Finance, Insurance, & Real Estate	211,570.62	6,038.45	214,245.93
I	Services	5,550,001.13	177,919.31	3,073,649.59
	Other	N/A	N/A	N/A
Total for Grant County		128,183,474.13	3,238,232.45	20,664,926.77

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: GREGORY				
Bonesteel				
A	Agriculture, Forestry, & Fishing	0.00	4,408.47	4,408.47
G	Retail Trade	448,180.93	781.56	302,056.66
I	Services	84,528.85	470.98	77,301.33
	Other	274,450.92	79.66	229,148.35
Total for Bonesteel		807,160.70	5,740.67	612,914.81
Burke				
A	Agriculture, Forestry, & Fishing	273,164.40	102.69	96,170.63
D	Manufacturing	27,413.56	0.20	18,279.78
E	Transportation & Public Utilities	65,834.90	221.91	51,598.66
F	Wholesale Trade	264,873.65	250.99	172,844.22
G	Retail Trade	1,367,418.49	7,507.43	746,081.33
I	Services	2,788,702.13	1,089.31	562,416.49
	Other	N/A	N/A	N/A
Total for Burke		4,803,472.55	9,498.53	1,663,782.52
Dallas				
F	Wholesale Trade	10,726.25	28.95	1,207.84
G	Retail Trade	111,199.86	78.51	93,887.09
I	Services	705,928.07	266.55	700,124.37
	Other	N/A	N/A	N/A
Total for Dallas		827,856.14	374.04	795,221.30
Fairfax				
D	Manufacturing	20,495.26	72.75	2,511.92
E	Transportation & Public Utilities	698.41	1.87	700.28
F	Wholesale Trade	282,325.26	2,113.37	80,307.03
G	Retail Trade	421,944.66	1,290.38	330,105.41
I	Services	495,458.43	0.34	490,349.40
	Other	63,661.89	0.00	36,266.46
Total for Fairfax		1,284,583.91	3,478.72	940,240.50
Gregory				
A	Agriculture, Forestry, & Fishing	625,977.11	36,112.31	451,525.79
D	Manufacturing	49,388.26	0.26	23,133.14
E	Transportation & Public Utilities	34,055.00	24.00	31,864.00
F	Wholesale Trade	1,380,111.76	31,684.15	531,448.40
G	Retail Trade	3,170,565.21	13,881.67	2,197,675.36
I	Services	5,472,210.95	9,327.71	2,789,810.97
	Other	381,866.26	0.00	57,849.66
Total for Gregory		11,114,174.57	91,030.10	6,083,307.32
Herrick				
G	Retail Trade	59,004.42	104.00	25,549.48
I	Services	217,605.92	0.00	217,605.92
	Other	36,798.85	0.00	21,798.85
Total for Herrick		313,409.19	104.00	264,954.25
Other Cities				
	Other	61,717.53	0.00	61,717.53
Total for Other Cities		61,717.53	0.00	61,717.53

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for GREGORY County	19,212,374.59	110,226.06	10,422,138.23
***** COUNTY RECAP *****			
County: Gregory			
A Agriculture, Forestry, & Fishing	931,000.51	40,623.47	568,963.89
D Manufacturing	379,257.28	73.22	288,261.09
E Transportation & Public Utilities	103,831.46	312.63	87,470.94
F Wholesale Trade	1,946,493.01	34,092.30	786,520.14
G Retail Trade	5,582,276.08	23,643.55	3,699,317.83
H Finance, Insurance, & Real Estate	46,790.95	326.00	37,190.58
I Services	9,817,281.68	11,154.90	4,890,455.81
Other	N/A	N/A	N/A
Total for Gregory County	19,212,374.59	110,226.06	10,422,138.23

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HAAKON				
Midland				
A	Agriculture, Forestry, & Fishing	50,426.70	0.00	50,426.70
E	Transportation & Public Utilities	2,482.28	14.53	2,496.81
F	Wholesale Trade	160,190.42	816.86	77,267.93
G	Retail Trade	481,366.11	152.42	376,633.75
I	Services	170,200.77	1,888.34	69,148.58
	Other	3,465.54	7.97	2,826.74
Total for Midland		868,131.83	2,880.13	578,800.51
Milesville				
G	Retail Trade	24,497.91	0.00	16,922.35
	Other	572,523.88	5,237.48	451,661.36
Total for Milesville		597,021.79	5,237.48	468,583.71
Philip				
A	Agriculture, Forestry, & Fishing	84,539.28	0.00	84,448.85
D	Manufacturing	367,982.94	939.36	144,799.24
E	Transportation & Public Utilities	241,306.08	162.43	211,514.10
F	Wholesale Trade	3,340,962.85	31,096.90	552,848.93
G	Retail Trade	9,359,854.77	9,944.27	5,193,537.87
H	Finance, Insurance, & Real Estate	12,387.79	4,258.76	13,999.90
I	Services	825,434.69	20,991.72	742,881.12
	Other	N/A	N/A	N/A
Total for Philip		14,236,239.00	67,393.44	6,947,800.61
Other Cities				
I	Services	13,197.94	0.00	10,295.79
	Other	N/A	N/A	N/A
Total for Other Cities		13,197.94	0.00	10,295.79
Total for HAAKON County		15,714,590.56	75,511.04	8,005,480.62

***** COUNTY RECAP *****

County: Haakon				
A	Agriculture, Forestry, & Fishing	145,230.60	5,237.48	150,377.65
D	Manufacturing	368,706.48	947.32	144,883.98
E	Transportation & Public Utilities	243,788.36	176.96	214,010.91
F	Wholesale Trade	3,501,153.27	31,913.77	630,116.86
G	Retail Trade	9,865,718.80	10,096.70	5,587,093.97
H	Finance, Insurance, & Real Estate	12,387.79	4,258.76	13,999.90
I	Services	1,571,092.66	22,880.06	1,258,484.75
	Other	6,512.60	0.00	6,512.60
Total for Haakon County		15,714,590.56	75,511.04	8,005,480.62

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HAMLIN				
Bryant				
D	Manufacturing	292,154.34	66.14	290,921.40
E	Transportation & Public Utilities	128,891.92	626,617.87	752,819.67
F	Wholesale Trade	439,448.36	102.53	109,769.79
G	Retail Trade	1,361,802.74	14,649.72	658,751.43
I	Services	433,299.59	9,096.90	302,031.90
	Other	86,070.00	63,093.87	149,163.87
Total for Bryant		2,741,666.95	713,627.04	2,263,458.06
Castlewood				
A	Agriculture, Forestry, & Fishing	47,743.92	147.60	42,101.57
D	Manufacturing	57,230.76	85.29	19,216.05
E	Transportation & Public Utilities	82,446.95	235.49	31,821.97
F	Wholesale Trade	53,651.19	48.40	27,668.90
G	Retail Trade	1,695,214.61	9,539.97	650,641.74
I	Services	1,396,297.54	19,693.37	185,748.52
Total for Castlewood		3,332,584.97	29,750.13	957,198.75
Estelline				
D	Manufacturing	2,222.66	4.03	2,112.13
E	Transportation & Public Utilities	84,604.85	-740,969.48	-666,127.77
F	Wholesale Trade	134,517.07	100.04	6,393.03
G	Retail Trade	1,307,491.94	661.66	638,078.67
I	Services	332,643.12	1,741.02	123,644.09
	Other	165,420.85	2,914,615.99	2,914,615.99
Total for Estelline		2,026,900.50	2,176,153.27	3,018,716.14
Hayti				
A	Agriculture, Forestry, & Fishing	78,812.77	0.00	72,211.62
D	Manufacturing	36,543.52	6,311.63	34,256.68
E	Transportation & Public Utilities	717,243.31	193.85	20,033.92
F	Wholesale Trade	57,084.54	34.82	42,199.62
G	Retail Trade	820,800.31	61,919.60	594,314.35
I	Services	568,728.41	500.47	484,152.22
	Other	N/A	N/A	N/A
Total for Hayti		2,291,956.64	69,035.37	1,251,283.41
Hazel				
E	Transportation & Public Utilities	190,908.13	24.82	5,393.11
G	Retail Trade	163,747.82	445.29	50,483.27
I	Services	352,013.08	22,013.43	238,561.48
	Other	323,152.35	8.02	2,084.92
Total for Hazel		1,029,821.38	22,491.56	296,522.78
Lake Norden				
A	Agriculture, Forestry, & Fishing	52,551.97	23,258.12	58,703.47
D	Manufacturing	51,348,478.03	181,727.49	187,022.66
E	Transportation & Public Utilities	28,755.72	424.03	27,961.24
F	Wholesale Trade	1,701,562.13	262.85	303,774.33
G	Retail Trade	6,984,137.30	43,234.27	2,034,893.54
I	Services	516,209.89	15,658.50	343,685.61
	Other	N/A	N/A	N/A
Total for Lake Norden		60,632,297.53	264,565.26	2,956,643.35
Other Cities				
G	Retail Trade	685,889.50	0.00	342,282.47
I	Services	117,147.93	0.00	101,133.92
Total for Other Cities		803,037.43	0.00	443,416.39

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for HAMLIN County	72,858,265.40	3,275,622.62	11,187,238.88
***** COUNTY RECAP *****			
County: Hamlin			
A Agriculture, Forestry, & Fishing	750,484.80	2,972,134.29	3,209,260.23
D Manufacturing	51,736,962.18	188,194.70	533,861.92
E Transportation & Public Utilities	1,232,850.88	-113,473.42	171,902.14
F Wholesale Trade	2,389,197.47	556.55	490,112.59
G Retail Trade	13,019,084.22	130,450.51	4,969,445.47
H Finance, Insurance, & Real Estate	12,743.79	29,056.29	33,096.29
I Services	3,716,339.56	68,703.70	1,778,957.74
Other	N/A	N/A	N/A
Total for Hamlin County	72,858,265.40	3,275,622.62	11,187,238.88

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HAND				
Miller				
A	Agriculture, Forestry, & Fishing	2,184,748.26	9,747.38	308,000.11
D	Manufacturing	1,096,565.39	840.09	602,276.94
E	Transportation & Public Utilities	2,571,407.52	220,726.83	434,250.32
F	Wholesale Trade	1,625,514.29	7,346.63	133,345.75
G	Retail Trade	7,817,899.25	11,811.34	2,462,389.66
H	Finance, Insurance, & Real Estate	17,033.52	8,452.69	15,661.71
I	Services	3,500,702.65	113,770.30	1,132,657.07
Total for Miller		18,813,870.88	372,695.26	5,088,581.56
Ree Heights				
G	Retail Trade	14,911.20	2,000.00	12,291.20
I	Services	16,050.00	0.00	16,050.00
	Other	N/A	N/A	N/A
Total for Ree Heights		128,924.21	2,486.39	126,790.60
Saint Lawrence				
D	Manufacturing	67,477.71	0.20	67,450.65
E	Transportation & Public Utilities	4,459.96	584.70	5,044.66
F	Wholesale Trade	242,725.03	420.50	2,584.80
G	Retail Trade	321,264.75	268.07	296,772.44
I	Services	251,482.15	1,189.00	170,666.07
	Other	N/A	N/A	N/A
Total for Saint Lawrence		888,379.60	6,903.90	547,930.05
Other Cities				
A	Agriculture, Forestry, & Fishing	292,495.46	400.00	264,653.46
F	Wholesale Trade	524,258.20	1,072.34	434,650.80
G	Retail Trade	3,786.00	0.00	3,558.00
I	Services	79,523.64	0.00	79,523.64
	Other	44,496.50	28,469.98	72,966.48
Total for Other Cities		944,559.80	29,942.32	855,352.38
Total for HAND County		20,775,734.49	412,027.86	6,618,654.59

***** COUNTY RECAP *****

County: Hand				
A	Agriculture, Forestry, & Fishing	2,576,176.73	15,075.20	676,514.40
D	Manufacturing	1,168,178.22	840.29	673,862.71
E	Transportation & Public Utilities	2,575,867.48	221,311.53	439,294.98
F	Wholesale Trade	2,392,497.52	8,839.47	570,581.35
G	Retail Trade	8,157,861.20	14,079.41	2,775,011.30
H	Finance, Insurance, & Real Estate	17,033.52	8,452.69	15,661.71
I	Services	3,847,758.44	114,959.30	1,398,896.78
	Other	N/A	N/A	N/A
Total for Hand County		20,775,734.49	412,027.86	6,618,654.59

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HANSON				
Alexandria				
A	Agriculture, Forestry, & Fishing	1,368,870.50	0.00	82,230.21
D	Manufacturing	1,772,767.03	1,800.56	5,695.58
E	Transportation & Public Utilities	15,675.84	44.74	15,720.58
F	Wholesale Trade	37,084.26	16,374.57	47,105.71
G	Retail Trade	1,053,880.39	10,809.27	605,734.80
I	Services	285,544.62	479.54	247,074.59
Total for Alexandria		4,533,822.64	29,508.68	1,003,561.47
Emery				
E	Transportation & Public Utilities	2,725.33	231.67	2,957.00
F	Wholesale Trade	183,412.90	8,549.62	32,775.39
G	Retail Trade	1,076,333.85	1,495.36	472,229.66
I	Services	433,610.39	139,049.63	531,102.79
	Other	13,820.45	0.33	13,788.81
Total for Emery		1,709,902.92	149,326.60	1,052,853.65
Fulton				
I	Services	130,907.24	0.00	112,856.43
	Other	35,148.79	0.00	35,148.79
Total for Fulton		166,056.03	0.00	148,005.22
Other Cities				
D	Manufacturing	5,275,295.89	3,530.20	86,168.34
G	Retail Trade	38,480.80	18,618.38	52,175.02
I	Services	152,921.19	29.64	152,950.83
	Other	1,498,599.63	0.00	699,462.73
Total for Other Cities		6,965,297.51	22,178.22	990,756.92
Total for HANSON County		13,375,079.10	201,013.50	3,195,177.26

***** COUNTY RECAP *****

County: Hanson				
A	Agriculture, Forestry, & Fishing	1,402,622.23	0.00	115,981.94
D	Manufacturing	7,050,370.77	5,331.09	94,140.13
E	Transportation & Public Utilities	359,432.46	276.41	27,773.25
F	Wholesale Trade	1,364,077.50	24,924.18	756,260.16
G	Retail Trade	2,192,981.10	30,923.01	1,154,425.54
I	Services	1,002,983.44	139,558.81	1,043,984.64
	Other	2,611.60	0.00	2,611.60
Total for Hanson County		13,375,079.10	201,013.50	3,195,177.26

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HARDING				
Buffalo				
A	Agriculture, Forestry, & Fishing	140,222.31	0.00	49,425.57
B	Mining	42,513.94	0.00	38,513.94
D	Manufacturing	471,580.66	0.06	82,617.85
E	Transportation & Public Utilities	2,471.97	311.78	2,783.75
F	Wholesale Trade	24,733.70	25.14	18,973.08
G	Retail Trade	2,383,801.55	972.21	1,343,754.46
I	Services	666,845.19	1,827.72	386,424.86
	Other	N/A	N/A	N/A
Total for Buffalo		3,732,169.32	3,136.91	1,922,493.51
Camp Crook				
G	Retail Trade	17,138.11	62.55	10,865.25
I	Services	91,688.18	0.00	77,709.57
	Other	2,720.67	18.93	2,519.00
Total for Camp Crook		111,546.96	81.48	91,093.82
Ludlow				
G	Retail Trade	130,824.27	0.00	105,000.27
I	Services	17,877.67	0.00	17,179.99
	Other	N/A	N/A	N/A
Total for Ludlow		163,851.94	0.00	136,680.26
Ralph				
	Other	N/A	N/A	N/A
Total for Ralph		N/A	N/A	N/A
Reva				
G	Retail Trade	279,749.01	1,850.00	114,878.34
I	Services	183,412.88	0.00	163,287.38
	Other	99,654.05	0.00	40,653.05
Total for Reva		562,815.94	1,850.00	318,818.77
Other Cities				
	Other	11,149.45	0.00	10,997.65
Total for Other Cities		11,149.45	0.00	10,997.65
Total for HARDING County		4,581,934.87	5,068.39	2,480,485.26

***** COUNTY RECAP *****

County: Harding				
A	Agriculture, Forestry, & Fishing	163,850.46	0.00	72,183.12
B	Mining	58,069.44	0.00	54,069.44
D	Manufacturing	471,580.66	0.06	82,617.85
E	Transportation & Public Utilities	3,022.04	330.71	3,352.75
F	Wholesale Trade	100,574.70	25.14	35,813.08
G	Retail Trade	2,813,063.64	2,884.76	1,575,897.22
I	Services	969,823.92	1,827.72	654,601.80
	Other	N/A	N/A	N/A
Total for Harding County		4,581,934.87	5,068.39	2,480,485.26

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HUGHES				
Blunt				
E	Transportation & Public Utilities	1,635,454.85	48.13	1,536,727.63
F	Wholesale Trade	2,047.07	12.37	436.80
G	Retail Trade	125,948.57	3,771.02	45,863.82
I	Services	208,702.59	39.08	208,375.38
	Other	479.13	313.28	792.41
Total for Blunt		1,972,632.21	4,183.88	1,792,196.04
Harrold				
A	Agriculture, Forestry, & Fishing	102,167.28	13,867.11	116,034.39
D	Manufacturing	5,511,065.05	0.02	49.00
G	Retail Trade	79,202.41	125.66	29,418.70
I	Services	890,106.72	67.18	785,980.40
	Other	54,422.00	158.21	13,459.29
Total for Harrold		6,636,963.46	14,218.18	944,941.78
Pierre				
A	Agriculture, Forestry, & Fishing	1,723,785.35	3,564.92	1,006,792.30
D	Manufacturing	-499,510.66	2,211.24	216,150.31
E	Transportation & Public Utilities	2,370,655.21	94,561.06	1,723,551.34
F	Wholesale Trade	5,501,186.04	11,804.61	1,667,681.43
G	Retail Trade	52,541,646.56	205,308.66	34,150,776.56
H	Finance, Insurance, & Real Estate	1,019,240.34	61,295.51	615,637.77
I	Services	23,672,382.62	254,112.02	6,766,948.27
J	Public Administration	211,933.03	0.00	83,434.15
	Other	N/A	N/A	N/A
Total for Pierre		86,541,318.49	632,858.01	46,230,972.13
Other Cities				
I	Services	57,332.69	0.00	57,332.69
	Other	195,796.54	0.00	63,631.10
Total for Other Cities		253,129.23	0.00	120,963.79
Total for HUGHES County		95,404,043.39	651,260.07	49,089,073.74

***** COUNTY RECAP *****

County: Hughes				
A	Agriculture, Forestry, & Fishing	1,826,295.29	17,432.03	1,123,169.35
C	Construction	87,450.15	0.00	0.00
D	Manufacturing	5,011,690.86	2,524.54	216,649.06
E	Transportation & Public Utilities	4,016,208.72	94,648.06	3,269,101.97
F	Wholesale Trade	5,547,556.46	11,936.31	1,672,754.52
G	Retail Trade	52,855,143.92	209,205.34	34,289,690.18
H	Finance, Insurance, & Real Estate	1,019,240.34	61,295.51	615,637.77
I	Services	24,828,524.62	254,218.28	7,818,636.74
J	Public Administration	211,933.03	0.00	83,434.15
Total for Hughes County		95,404,043.39	651,260.07	49,089,073.74

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HUTCHINSON				
Dimock				
F	Wholesale Trade	431,033.41	0.49	8,844.86
G	Retail Trade	685,499.45	2,028.76	341,387.51
I	Services	123,100.66	0.15	118,305.88
	Other	1,309,098.30	12.30	734,816.82
Total for Dimock		2,548,731.82	2,041.70	1,203,355.07
Freeman				
A	Agriculture, Forestry, & Fishing	351,132.76	13,129.07	198,873.93
D	Manufacturing	95,896.86	683.68	64,670.56
E	Transportation & Public Utilities	361,102.18	169.55	59,976.82
F	Wholesale Trade	988,394.76	5,444.64	432,375.17
G	Retail Trade	8,022,322.07	44,884.39	2,342,280.43
I	Services	1,089,903.70	97,817.01	635,820.59
	Other	15,124.96	0.00	2,476.00
Total for Freeman		10,923,877.29	162,128.33	3,736,473.50
Kaylor				
	Other	22,597,719.51	295.74	132,983.31
Total for Kaylor		22,597,719.51	295.74	132,983.31
Menno				
A	Agriculture, Forestry, & Fishing	67,111.28	3,528.20	51,266.72
D	Manufacturing	52,812.87	1,572.27	17,618.30
E	Transportation & Public Utilities	325.56	27.44	353.00
F	Wholesale Trade	756,734.03	5,403.05	256,615.15
G	Retail Trade	3,158,513.35	9,816.25	669,184.34
I	Services	224,229.72	25,251.88	208,594.13
	Other	N/A	N/A	N/A
Total for Menno		4,281,421.81	45,599.09	1,203,631.64
Olivet				
D	Manufacturing	405,034.22	525.00	178,147.96
G	Retail Trade	409,725.94	11,086.06	35,173.98
	Other	81,957.64	53.15	25,944.89
Total for Olivet		896,717.80	11,664.21	239,266.83
Parkston				
A	Agriculture, Forestry, & Fishing	681,232.75	0.00	310,681.93
D	Manufacturing	1,071,588.69	817.11	34,670.47
E	Transportation & Public Utilities	78,100.40	359.20	68,845.94
F	Wholesale Trade	13,451,850.69	22,101.69	137,308.29
G	Retail Trade	5,714,725.01	15,243.61	2,192,445.60
H	Finance, Insurance, & Real Estate	12,527.00	0.00	12,490.00
I	Services	1,625,486.88	43,484.29	983,208.07
	Other	N/A	N/A	N/A
Total for Parkston		22,635,511.43	82,005.89	3,739,650.30
Tripp				
A	Agriculture, Forestry, & Fishing	26,216.43	56,242.83	74,914.58
F	Wholesale Trade	65,215.63	140.77	19,166.67
G	Retail Trade	393,652.98	979.82	215,817.11
I	Services	215,336.15	7.46	154,988.10
	Other	1,499.95	37.48	1,356.08
Total for Tripp		701,921.15	57,408.35	466,242.54

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Other Cities				
G	Retail Trade	2,031,363.26	10,605.27	129,196.56
I	Services	49,121.47	0.00	48,983.33
	Other	288,491.62	381.00	184,370.54
Total for Other Cities		2,368,976.35	10,986.27	362,550.43
Total for HUTCHINSON County		66,954,877.14	372,129.58	11,084,153.62

***** COUNTY RECAP *****

County: **Hutchinson**

A	Agriculture, Forestry, & Fishing	1,583,320.45	73,281.09	1,071,059.75
B	Mining	7,965.31	0.00	7,965.31
D	Manufacturing	2,694,142.36	3,598.15	780,633.18
E	Transportation & Public Utilities	443,935.57	610.31	133,637.32
F	Wholesale Trade	38,217,040.93	33,139.34	857,446.87
G	Retail Trade	20,593,283.95	94,939.91	6,057,398.84
H	Finance, Insurance, & Real Estate	87,521.76	0.00	25,624.00
I	Services	3,327,666.82	166,560.78	2,150,388.35
	Other	N/A	N/A	N/A
Total for Hutchinson County		66,954,877.14	372,129.58	11,084,153.62

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: HYDE				
Highmore				
A	Agriculture, Forestry, & Fishing	1,230,343.92	876.04	87,664.87
D	Manufacturing	306,623.66	162.66	336,488.00
E	Transportation & Public Utilities	1,761,198.38	48,886.18	837,751.49
F	Wholesale Trade	701,968.23	2,461.69	81,376.33
G	Retail Trade	2,503,541.75	4,886.23	892,364.81
I	Services	947,530.69	379.01	712,058.74
	Other	18,970.27	0.00	12,639.40
Total for Highmore		7,470,176.90	57,651.80	2,960,343.64
Holabird				
	Other	38,702.53	0.00	24,277.53
Total for Holabird		38,702.53	0.00	24,277.53
Stephan				
	Other	N/A	N/A	N/A
Total for Stephan		N/A	N/A	N/A
Other Cities				
	Other	N/A	N/A	N/A
Total for Other Cities		N/A	N/A	N/A
Total for HYDE County		13,335,591.52	72,153.58	3,199,526.88

***** COUNTY RECAP *****

County: Hyde				
A	Agriculture, Forestry, & Fishing	1,230,343.92	876.04	87,664.87
D	Manufacturing	306,623.66	162.66	336,488.00
E	Transportation & Public Utilities	7,244,499.64	63,387.96	852,253.27
F	Wholesale Trade	1,049,279.06	2,461.69	285,680.26
G	Retail Trade	2,535,601.75	4,886.23	909,999.81
I	Services	950,273.22	379.01	714,801.27
	Other	18,970.27	0.00	12,639.40
Total for Hyde County		13,335,591.52	72,153.58	3,199,526.88

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: JACKSON				
Belvidere				
F	Wholesale Trade	6,064.60	16.35	660.65
G	Retail Trade	47,981.71	20.87	13,278.23
	Other	1,075.80	125.92	845.90
Total for Belvidere		55,122.11	163.14	14,784.78
Interior				
E	Transportation & Public Utilities	4,536.47	33.70	4,121.00
G	Retail Trade	62,461.70	379.21	54,380.19
I	Services	101,200.99	7.90	83,017.08
	Other	56,542.74	177.41	16,141.44
Total for Interior		224,741.90	598.22	157,659.71
Kadoka				
A	Agriculture, Forestry, & Fishing	18,058.44	0.00	15,971.74
D	Manufacturing	578,882.18	130.16	23,274.63
E	Transportation & Public Utilities	8,541.33	67.46	8,032.50
F	Wholesale Trade	265,332.09	104.29	14,822.09
G	Retail Trade	1,895,767.98	2,042.87	893,749.87
I	Services	201,533.64	493.16	174,490.72
	Other	N/A	N/A	N/A
Total for Kadoka		2,968,282.00	2,837.93	1,130,423.55
Other Cities				
A	Agriculture, Forestry, & Fishing	127,446.26	666.66	127,160.44
G	Retail Trade	62,346.58	0.00	7,851.21
I	Services	15,998.31	0.00	15,998.31
Total for Other Cities		205,791.15	666.66	151,009.96
Total for JACKSON County		3,453,937.16	4,265.95	1,453,878.00

***** COUNTY RECAP *****

County: Jackson				
A	Agriculture, Forestry, & Fishing	147,878.25	666.66	145,505.73
D	Manufacturing	585,729.18	130.25	23,519.13
E	Transportation & Public Utilities	13,211.37	103.60	12,289.50
F	Wholesale Trade	316,027.44	297.96	26,314.68
G	Retail Trade	2,068,557.97	2,442.95	969,259.50
I	Services	319,576.62	624.53	274,117.46
	Other	2,956.33	0.00	2,872.00
Total for Jackson County		3,453,937.16	4,265.95	1,453,878.00

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: JERAULD				
Alpena				
A	Agriculture, Forestry, & Fishing	11,012.31	89,055.26	100,067.57
D	Manufacturing	513,792.21	212,342.19	251,332.69
E	Transportation & Public Utilities	9,729.00	24.80	8,515.33
F	Wholesale Trade	232,373.42	478.21	58,096.66
G	Retail Trade	4,993,110.72	3,698.09	796,145.29
I	Services	217,113.49	462.32	192,373.81
	Other	N/A	N/A	N/A
Total for Alpena		5,998,215.15	306,060.87	1,427,615.35
Lane				
E	Transportation & Public Utilities	1,256.79	0.54	1,257.33
G	Retail Trade	2,275.01	10.38	1,381.00
	Other	N/A	N/A	N/A
Total for Lane		10,813.10	30.48	3,413.96
Wessington Springs				
A	Agriculture, Forestry, & Fishing	322,026.48	0.00	292,711.38
D	Manufacturing	93,096.62	14,457.40	94,779.41
E	Transportation & Public Utilities	145,994.83	5,614.86	122,213.24
F	Wholesale Trade	781,859.60	20,773.73	356,591.50
G	Retail Trade	3,015,155.74	22,382.85	2,052,763.71
I	Services	870,940.95	25,166.66	726,461.00
	Other	N/A	N/A	N/A
Total for Wessington Springs		5,236,926.36	88,965.50	3,652,171.55
Other Cities				
G	Retail Trade	625.00	4,469.94	5,094.94
I	Services	624,646.76	0.00	164,327.50
	Other	N/A	N/A	N/A
Total for Other Cities		1,244,931.63	4,469.94	446,822.06
Total for JERAULD County		12,490,886.24	399,526.79	5,530,022.92

***** COUNTY RECAP *****

County: Jerauld				
A	Agriculture, Forestry, & Fishing	455,436.60	89,055.26	515,176.76
D	Manufacturing	606,888.83	226,799.59	346,112.10
E	Transportation & Public Utilities	654,242.69	5,640.20	286,987.71
F	Wholesale Trade	1,021,498.69	21,271.50	415,448.16
G	Retail Trade	8,011,166.47	30,561.26	2,855,384.94
I	Services	1,712,716.82	25,628.98	1,083,177.94
	Other	28,936.14	570.00	27,735.31
Total for Jerauld County		12,490,886.24	399,526.79	5,530,022.92

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: JONES				
Draper				
G	Retail Trade	7,205.30	131.05	7,336.35
I	Services	224,125.40	177.42	176,582.73
	Other	N/A	N/A	N/A
Total for Draper		231,330.70	308.47	183,919.08
Murdo				
A	Agriculture, Forestry, & Fishing	60,043.81	0.00	1,796.37
D	Manufacturing	3,755.99	0.09	3,716.70
E	Transportation & Public Utilities	1,820,631.31	17,380.14	1,474,011.97
F	Wholesale Trade	1,323,006.68	5,581.13	193,608.09
G	Retail Trade	3,950,599.01	3,400.60	1,025,911.64
I	Services	363,761.97	101.07	338,129.81
	Other	N/A	N/A	N/A
Total for Murdo		7,523,827.17	26,463.03	3,038,174.58
Okaton				
	Other	42,885.71	0.00	16,537.95
Total for Okaton		42,885.71	0.00	16,537.95
Other Cities				
I	Services	19,444.74	0.00	19,444.74
	Other	N/A	N/A	N/A
Total for Other Cities		30,416.74	0.00	21,040.74
Total for JONES County		7,828,460.32	26,771.50	3,259,672.35

***** COUNTY RECAP *****

County: Jones				
A	Agriculture, Forestry, & Fishing	79,967.01	0.00	7,884.57
D	Manufacturing	3,755.99	0.09	3,716.70
E	Transportation & Public Utilities	1,820,631.31	17,380.14	1,474,011.97
F	Wholesale Trade	1,323,006.68	5,581.13	193,608.09
G	Retail Trade	3,972,664.68	3,531.65	1,033,247.99
I	Services	626,406.25	278.49	546,203.03
	Other	N/A	N/A	N/A
Total for Jones County		7,828,460.32	26,771.50	3,259,672.35

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: KINGSBURY				
Arlington				
D	Manufacturing	582,619.53	0.69	133,842.89
E	Transportation & Public Utilities	473,863.56	821.89	200,814.30
F	Wholesale Trade	448,055.68	5,951.98	168,153.20
G	Retail Trade	1,710,388.16	16,194.27	776,754.95
I	Services	242,390.89	5,917.40	185,185.86
	Other	4,896.88	0.00	4,896.88
Total for Arlington		3,462,214.71	28,886.23	1,469,648.08
Badger				
I	Services	23,202.40	0.00	21,710.08
	Other	N/A	N/A	N/A
Total for Badger		444,044.17	700.00	253,107.37
Desmet				
A	Agriculture, Forestry, & Fishing	209,357.59	17,060.34	216,978.47
D	Manufacturing	6,705,685.78	11,238.45	21,597.28
E	Transportation & Public Utilities	1,163,442.06	1,770.17	1,135,603.38
F	Wholesale Trade	45,266.98	415.55	25,711.76
G	Retail Trade	2,666,184.54	3,397.73	1,383,002.98
H	Finance, Insurance, & Real Estate	8,377.00	395.98	8,727.98
I	Services	549,265.79	23,282.88	447,789.54
Total for Desmet		11,347,579.75	57,561.11	3,239,411.39
Erwin				
F	Wholesale Trade	93,932.75	500.79	2,825.02
G	Retail Trade	16,657.03	39.42	9,361.51
	Other	N/A	N/A	N/A
Total for Erwin		110,895.63	544.21	12,482.03
Iroquois				
D	Manufacturing	85,301.31	44.82	1,813.33
E	Transportation & Public Utilities	12,254.08	57.42	11,194.16
F	Wholesale Trade	289,984.36	899.33	32,428.48
G	Retail Trade	24,758,399.49	304,057.62	1,359,154.26
I	Services	761,543.60	2,866.61	43,587.50
	Other	717,052.98	145.00	717,197.98
Total for Iroquois		26,624,535.80	308,070.80	2,165,375.71
Lake Preston				
A	Agriculture, Forestry, & Fishing	6,290.80	0.00	6,290.80
E	Transportation & Public Utilities	186,378.84	421.57	73,931.07
F	Wholesale Trade	483,663.84	4,539.35	230,951.25
G	Retail Trade	276,149.29	1,536.84	174,945.06
I	Services	95,514.49	622.70	84,070.92
	Other	13,709.06	0.58	13,583.04
Total for Lake Preston		1,061,706.32	7,121.04	583,772.14
Oldham				
E	Transportation & Public Utilities	7,849.43	60.98	3,510.55
G	Retail Trade	256,796.97	361.98	35,873.30
I	Services	6,063.39	22.00	6,085.39
	Other	84,552.40	1,085.69	85,108.68
Total for Oldham		355,262.18	1,530.65	130,577.92
Other Cities				
	Other	54,490.62	0.00	6,299.42
Total for Other Cities		54,490.62	0.00	6,299.42

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for KINGSBURY County	43,460,729.17	404,414.05	7,860,674.06
***** COUNTY RECAP *****			
County: Kingsbury			
A Agriculture, Forestry, & Fishing	1,065,073.86	17,060.34	1,024,503.54
D Manufacturing	7,380,803.31	11,284.55	164,324.17
E Transportation & Public Utilities	1,865,641.69	3,136.03	1,446,709.66
F Wholesale Trade	1,361,676.01	12,318.52	460,324.21
G Retail Trade	30,083,869.37	326,287.87	3,949,128.65
H Finance, Insurance, & Real Estate	14,889.37	1,615.16	16,459.53
I Services	1,677,980.55	32,711.59	788,429.29
Other	N/A	N/A	N/A
Total for Kingsbury County	43,460,729.17	404,414.05	7,860,674.06

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: LAKE				
Chester				
G	Retail Trade	383,882.27	189.00	262,443.53
I	Services	154,967.48	0.00	99,806.98
	Other	N/A	N/A	N/A
Total for Chester		578,381.65	189.00	400,706.21
Madison				
A	Agriculture, Forestry, & Fishing	14,157,023.70	46,187.32	1,354,275.43
D	Manufacturing	5,864,267.79	361,143.72	1,303,579.12
E	Transportation & Public Utilities	27,243,717.80	471,671.33	2,052,964.56
F	Wholesale Trade	12,446,498.26	28,672.73	1,247,957.53
G	Retail Trade	26,415,351.92	69,977.43	11,217,387.27
H	Finance, Insurance, & Real Estate	199,715.60	0.00	154,668.61
I	Services	9,505,260.70	342,572.27	3,036,508.33
	Other	22,088.97	0.00	22,088.97
Total for Madison		95,853,924.74	1,320,224.80	20,389,429.82
Nunda				
I	Services	72,106.27	-5,280.38	66,825.89
	Other	30,893.27	0.00	22,469.53
Total for Nunda		102,999.54	-5,280.38	89,295.42
Ramona				
G	Retail Trade	276,531.68	146.05	33,630.33
I	Services	98,219.90	19.37	96,393.53
	Other	104,873.47	2,568.44	99,322.25
Total for Ramona		479,625.06	2,733.86	229,346.11
Rutland				
G	Retail Trade	31,775.13	0.00	27,548.35
I	Services	97,442.61	269.19	37,507.99
	Other	N/A	N/A	N/A
Total for Rutland		186,489.47	555.55	122,614.43
Wentworth				
A	Agriculture, Forestry, & Fishing	2,356,979.93	0.00	222,340.58
D	Manufacturing	19,717,821.86	237,119.44	327,185.50
E	Transportation & Public Utilities	41,737.76	12.75	41,750.51
F	Wholesale Trade	407,441.03	126.32	2,599.90
G	Retail Trade	3,084,164.33	670.05	299,413.95
H	Finance, Insurance, & Real Estate	97,708.50	0.00	97,708.50
I	Services	441,723.14	13,516.40	132,151.71
Total for Wentworth		26,147,576.54	251,444.97	1,123,150.65
Winfred				
A	Agriculture, Forestry, & Fishing	149,755.70	10,500.00	133,060.70
	Other	351,495.80	0.00	49,932.59
Total for Winfred		501,251.50	10,500.00	182,993.29
Other Cities				
I	Services	59,750.06	0.00	48,123.96
	Other	104,113.20	12,452.09	95,645.55
Total for Other Cities		163,863.26	12,452.09	143,769.51

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for LAKE County		124,014,111.76	1,592,819.89	22,681,305.44
***** COUNTY RECAP *****				
County: Lake				
A	Agriculture, Forestry, & Fishing	16,826,979.04	67,058.53	1,883,267.63
C	Construction	18,828.16	0.00	18,828.16
D	Manufacturing	25,980,772.94	603,130.40	1,703,849.95
E	Transportation & Public Utilities	27,286,203.18	471,704.96	2,095,483.57
F	Wholesale Trade	12,893,765.04	28,846.61	1,289,232.88
G	Retail Trade	30,275,770.12	70,982.53	11,916,211.73
H	Finance, Insurance, & Real Estate	297,587.10	0.00	252,377.11
I	Services	10,430,945.37	351,096.86	3,518,793.60
	Other	N/A	N/A	N/A
Total for Lake County		124,014,111.76	1,592,819.89	22,681,305.44

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: LAWRENCE				
Deadwood				
A	Agriculture, Forestry, & Fishing	112,835.35	690.00	55,959.72
D	Manufacturing	230,791.97	0.53	39,675.62
E	Transportation & Public Utilities	237,781.45	18,624.01	206,254.21
F	Wholesale Trade	195,160.15	438.02	65,693.17
G	Retail Trade	7,066,437.38	82,221.40	3,618,286.09
H	Finance, Insurance, & Real Estate	81,083.79	0.00	81,083.79
I	Services	17,447,797.98	337,506.95	5,551,708.04
	Other	3,288.70	0.00	3,288.70
Total for Deadwood		25,375,176.78	439,480.91	9,621,949.34
Lead/Central City				
A	Agriculture, Forestry, & Fishing	7,145.48	0.00	5,739.48
D	Manufacturing	22,796.90	1,457.29	5,351.73
E	Transportation & Public Utilities	150,864.00	21,942.57	162,209.37
F	Wholesale Trade	586,431.50	339.58	98,427.20
G	Retail Trade	3,202,344.65	223,056.34	2,762,557.13
H	Finance, Insurance, & Real Estate	246,484.86	0.00	78,374.25
I	Services	4,543,330.04	65,357.28	3,366,767.67
	Other	N/A	N/A	N/A
Total for Lead/Central City		9,266,898.13	312,153.06	6,986,927.54
Nemo				
G	Retail Trade	76,182.60	0.00	69,822.55
I	Services	331,873.69	0.00	153,277.91
	Other	N/A	N/A	N/A
Total for Nemo		5,072,832.37	0.00	223,100.46
Saint Onge				
A	Agriculture, Forestry, & Fishing	114,663.02	0.00	69,715.87
G	Retail Trade	73,941.46	340.07	56,104.79
I	Services	32,232.82	0.00	32,232.82
	Other	N/A	N/A	N/A
Total for Saint Onge		220,837.30	340.07	158,053.48
Spearfish				
A	Agriculture, Forestry, & Fishing	719,732.83	9,703.82	600,909.91
B	Mining	12,114.50	0.00	12,114.50
C	Construction	1,456.00	0.00	1,456.00
D	Manufacturing	4,121,775.37	94,356.59	184,144.84
E	Transportation & Public Utilities	1,191,541.09	73,821.24	996,365.69
F	Wholesale Trade	2,441,334.61	5,741.31	626,285.23
G	Retail Trade	62,651,055.75	200,526.44	33,589,742.52
H	Finance, Insurance, & Real Estate	2,729,372.73	2,988.86	922,733.66
I	Services	37,615,064.90	98,135.96	7,191,326.78
Total for Spearfish		111,483,447.78	485,274.23	44,125,079.13
Whitewood				
A	Agriculture, Forestry, & Fishing	17,067.70	0.00	14,444.16
D	Manufacturing	290,704.81	583.59	101,679.19
E	Transportation & Public Utilities	119,021.43	4,179.18	120,030.18
F	Wholesale Trade	76,978.97	172.30	34,455.92
G	Retail Trade	2,617,519.46	8,463.76	620,890.11
I	Services	818,789.80	6,115.49	339,988.52
	Other	N/A	N/A	N/A
Total for Whitewood		3,975,130.07	19,514.32	1,266,535.98

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Other Cities				
A	Agriculture, Forestry, & Fishing	45,535.23	0.00	45,535.23
G	Retail Trade	34,688.22	52,887.36	80,675.60
H	Finance, Insurance, & Real Estate	88,236.47	0.00	84,486.47
I	Services	2,959,237.96	2,555.08	417,066.09
	Other	457,964.23	0.00	267,261.94
Total for Other Cities		3,585,662.11	55,442.44	895,025.33
Total for LAWRENCE County		158,979,984.55	1,312,205.03	63,276,671.26

***** COUNTY RECAP *****

County: **Lawrence**

A	Agriculture, Forestry, & Fishing	1,016,979.61	10,393.82	792,304.37
B	Mining	519,615.21	0.00	519,615.21
C	Construction	1,866.00	0.00	1,866.00
D	Manufacturing	5,114,326.19	96,398.00	588,831.22
E	Transportation & Public Utilities	1,699,207.98	118,567.01	1,484,859.45
F	Wholesale Trade	7,974,388.40	6,691.21	834,143.62
G	Retail Trade	75,722,169.52	567,495.37	40,798,078.79
H	Finance, Insurance, & Real Estate	3,180,225.75	2,988.86	1,201,726.07
I	Services	63,748,327.18	509,670.76	17,052,367.83
	Other	N/A	N/A	N/A
Total for Lawrence County		158,979,984.55	1,312,205.03	63,276,671.26

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: LINCOLN				
Beresford				
D	Manufacturing	344,439.58	215.00	198,993.22
G	Retail Trade	1,584,319.07	554.21	336,766.98
I	Services	474,717.59	84.01	262,185.96
	Other	7,493.86	269,377.31	269,484.47
Total for Beresford		2,410,970.10	270,230.53	1,067,430.63
Canton				
A	Agriculture, Forestry, & Fishing	99,124.45	0.00	96,287.45
D	Manufacturing	4,712,953.57	31,529.62	412,315.46
E	Transportation & Public Utilities	833,909.43	10,713.14	184,512.61
F	Wholesale Trade	388,137.21	374.10	110,821.99
G	Retail Trade	5,011,847.20	40,495.95	2,834,218.00
H	Finance, Insurance, & Real Estate	120,142.28	11,161.03	56,390.85
I	Services	12,501,736.03	80,900.58	1,291,089.04
	Other	N/A	N/A	N/A
Total for Canton		23,687,922.12	175,174.42	5,005,707.35
Fairview				
G	Retail Trade	16,242.35	59.20	12,440.00
	Other	103,417.54	35.78	6,400.28
Total for Fairview		119,659.89	94.98	18,840.28
Harrisburg				
A	Agriculture, Forestry, & Fishing	1,280,514.25	58,802.18	1,139,650.19
C	Construction	765,325.14	0.00	300,755.43
D	Manufacturing	733,499.38	467,298.63	847,309.25
E	Transportation & Public Utilities	389,066.25	26,464.19	283,620.07
F	Wholesale Trade	2,552,643.64	8,676.24	1,681,876.32
G	Retail Trade	17,170,405.80	70,422.47	5,656,654.68
H	Finance, Insurance, & Real Estate	1,314,820.19	0.00	303,951.82
I	Services	4,052,797.45	46,406.93	2,874,964.14
	Other	N/A	N/A	N/A
Total for Harrisburg		28,259,072.11	678,080.65	13,088,791.90
Hudson				
D	Manufacturing	14,324,304.68	293,667.60	428,633.83
E	Transportation & Public Utilities	9,763.61	13,540.52	23,101.86
F	Wholesale Trade	785,431.82	80.61	25,869.80
G	Retail Trade	8,798,472.08	268,824.49	722,981.60
I	Services	167,486.28	2,964.84	135,133.95
	Other	3,818.07	0.00	3,582.69
Total for Hudson		24,089,276.54	579,078.06	1,339,303.73
Lennox				
A	Agriculture, Forestry, & Fishing	123,313.22	341.91	123,655.13
D	Manufacturing	127,786.14	135,590.33	180,556.42
E	Transportation & Public Utilities	72,676.12	6,534.53	67,630.89
F	Wholesale Trade	2,526,165.31	5,444.88	442,238.83
G	Retail Trade	3,996,823.60	16,104.18	2,428,255.68
I	Services	1,637,079.03	7,724.71	1,099,389.57
	Other	94,090.27	0.00	16,629.19
Total for Lennox		8,577,933.69	171,740.56	4,358,355.71

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Sioux Falls				
A	Agriculture, Forestry, & Fishing	1,358,069.18	1,308.82	993,185.02
C	Construction	303,281.93	0.00	302,717.55
D	Manufacturing	369,230.43	1,000.30	210,734.14
E	Transportation & Public Utilities	27,493,458.18	3,710,269.53	26,019,541.57
F	Wholesale Trade	27,921,155.40	25,570.09	252,652.02
G	Retail Trade	30,283,151.81	135,861.08	8,951,724.16
H	Finance, Insurance, & Real Estate	1,976,257.39	20,564.39	721,253.04
I	Services	19,380,075.41	987,591.81	10,312,988.75
Total for Sioux Falls		109,084,679.73	4,882,166.02	47,764,796.25
Tea				
A	Agriculture, Forestry, & Fishing	1,242,259.57	300.00	905,292.43
C	Construction	307,724.61	0.00	108,163.19
D	Manufacturing	78,955,680.76	930,497.90	2,501,664.60
E	Transportation & Public Utilities	1,355,336.16	32,150.06	1,274,131.44
F	Wholesale Trade	4,686,351.07	24,992.81	1,187,334.55
G	Retail Trade	27,715,677.64	65,574.68	7,509,506.15
H	Finance, Insurance, & Real Estate	120,756.74	3,170.00	123,926.74
I	Services	6,728,220.30	59,964.07	3,149,117.20
Total for Tea		121,112,006.85	1,116,649.50	16,759,136.30
Worthing				
A	Agriculture, Forestry, & Fishing	302,847.04	535.00	48,485.87
D	Manufacturing	293,752.00	2.39	16,009.88
E	Transportation & Public Utilities	491,908.56	1,572.18	354,349.21
F	Wholesale Trade	677,260.75	64.46	668,482.48
G	Retail Trade	6,441,979.41	11,527.80	572,607.84
I	Services	462,253.79	108.43	89,572.04
	Other	N/A	N/A	N/A
Total for Worthing		8,671,578.39	13,810.26	1,751,084.16
Other Cities				
A	Agriculture, Forestry, & Fishing	34,865.34	0.00	34,865.34
G	Retail Trade	983,599.70	1,506.70	919,481.17
I	Services	734,908.12	5,058.55	649,583.38
	Other	1,396,278.66	3,561.14	1,039,467.72
Total for Other Cities		3,149,651.82	10,126.39	2,643,397.61
Total for LINCOLN County		329,162,751.22	7,897,151.38	93,796,843.92

***** COUNTY RECAP *****

County: **Lincoln**

A	Agriculture, Forestry, & Fishing	4,445,593.05	73,820.79	3,358,554.31
C	Construction	1,539,106.87	0.00	731,708.10
D	Manufacturing	100,528,541.13	1,863,362.91	5,384,358.83
E	Transportation & Public Utilities	30,646,586.53	4,058,124.36	28,464,236.07
F	Wholesale Trade	40,203,853.57	65,203.20	4,820,583.37
G	Retail Trade	102,002,518.65	610,930.75	29,944,636.26
H	Finance, Insurance, & Real Estate	3,556,523.10	34,895.42	1,225,267.03
I	Services	46,237,748.80	1,190,803.94	19,865,445.81
	Other	N/A	N/A	N/A
Total for Lincoln County		329,162,751.22	7,897,151.38	93,796,843.92

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: LYMAN				
Kennebec				
E	Transportation & Public Utilities	291,124.81	80,544.58	184,334.59
F	Wholesale Trade	6,483.28	3.44	896.99
G	Retail Trade	463,687.47	1,355.43	221,189.95
I	Services	363,364.29	157.71	361,217.81
	Other	62,641.61	0.04	59,042.23
Total for Kennebec		1,187,301.46	82,061.20	826,681.57
Lower Brule				
	Other	N/A	N/A	N/A
Total for Lower Brule		N/A	N/A	N/A
Oacoma				
F	Wholesale Trade	54,700.76	260.96	3,157.87
G	Retail Trade	3,982,465.37	3,061.96	1,379,385.74
I	Services	363,329.65	1,149.06	277,168.50
	Other	99,064.55	9.81	99,074.36
Total for Oacoma		4,499,560.33	4,481.80	1,758,786.47
Presho				
A	Agriculture, Forestry, & Fishing	274,536.96	20.00	239,147.78
E	Transportation & Public Utilities	2,271.59	43.38	2,314.97
F	Wholesale Trade	601,892.77	3,889.56	56,866.85
G	Retail Trade	729,058.60	1,097.87	284,761.63
I	Services	745,697.25	626.33	740,653.17
	Other	6,601.95	0.05	6,602.00
Total for Presho		2,360,059.12	5,677.19	1,330,346.40
Reliance				
A	Agriculture, Forestry, & Fishing	3,916.26	0.00	3,841.26
F	Wholesale Trade	50,425.24	217.27	1,200.53
G	Retail Trade	398,817.94	142.19	88,304.95
I	Services	98,895.89	0.00	82,499.15
	Other	N/A	N/A	N/A
Total for Reliance		553,587.25	384.04	177,402.39
Vivian				
G	Retail Trade	2,363,352.80	9,795.09	537,019.20
I	Services	387,769.78	0.00	264,483.48
	Other	N/A	N/A	N/A
Total for Vivian		2,751,122.58	14,650.09	806,357.68
Other Cities				
G	Retail Trade	3,988.64	0.00	3,746.35
I	Services	713,708.96	0.00	713,708.96
	Other	18,550.00	0.00	18,550.00
Total for Other Cities		736,247.60	0.00	736,005.31

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for LYMAN County		12,087,878.34	107,254.32	5,635,579.82
***** COUNTY RECAP *****				
County: Lyman				
A	Agriculture, Forestry, & Fishing	416,438.83	20.00	380,974.65
D	Manufacturing	8,729.23	0.23	8,729.46
E	Transportation & Public Utilities	295,156.16	80,622.21	188,443.56
F	Wholesale Trade	713,502.05	4,371.23	62,122.24
G	Retail Trade	7,941,370.82	15,452.55	2,514,407.82
H	Finance, Insurance, & Real Estate	19,974.42	4,855.00	21,230.00
I	Services	2,672,765.82	1,933.10	2,439,731.07
	Other	N/A	N/A	N/A
Total for Lyman County		12,087,878.34	107,254.32	5,635,579.82

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MARSHALL				
Britton				
A	Agriculture, Forestry, & Fishing	446,164.86	0.00	391,706.70
D	Manufacturing	4,022,686.83	1,039,332.10	1,134,874.91
E	Transportation & Public Utilities	57,318.66	269.75	54,803.41
F	Wholesale Trade	1,178,756.54	126,415.63	188,008.70
G	Retail Trade	6,582,674.61	62,382.42	2,474,969.49
H	Finance, Insurance, & Real Estate	25,485.31	0.00	14,703.19
I	Services	1,046,609.10	1,177.99	686,551.94
	Other	N/A	N/A	N/A
Total for Britton		13,395,921.91	1,229,577.90	4,981,844.34
Eden				
F	Wholesale Trade	373,023.07	1.59	28,336.00
G	Retail Trade	807,128.97	994.84	155,743.55
I	Services	69,054.43	52.00	68,331.84
	Other	87,481.78	1,483.06	75,165.42
Total for Eden		1,336,688.25	2,531.50	327,576.81
Lake City				
G	Retail Trade	70,339.21	67.99	39,562.13
I	Services	15,057.39	0.00	6,554.75
	Other	218.39	3.11	221.50
Total for Lake City		85,614.99	71.10	46,338.38
Langford				
E	Transportation & Public Utilities	43,370.40	16.48	35,393.26
F	Wholesale Trade	649,986.02	947.86	124,316.96
G	Retail Trade	2,909,906.47	392.02	785,346.48
I	Services	26,649.81	0.23	20,661.88
	Other	N/A	N/A	N/A
Total for Langford		3,649,442.07	1,356.72	985,248.08
Veblen				
A	Agriculture, Forestry, & Fishing	34,244.20	192,364.17	226,608.37
E	Transportation & Public Utilities	771.91	352,202.68	352,974.59
F	Wholesale Trade	365,309.62	348.97	24,349.00
G	Retail Trade	313,513.54	422.17	113,934.79
I	Services	112,945.03	1,038.08	106,939.39
	Other	N/A	N/A	N/A
Total for Veblen		826,831.28	546,376.08	824,853.14
Other Cities				
I	Services	417,361.91	25,088.04	58,116.83
	Other	N/A	N/A	N/A
Total for Other Cities		919,750.38	28,528.74	61,557.53

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for MARSHALL County	20,214,248.88	1,808,442.04	7,227,418.28
***** COUNTY RECAP *****			
County: Marshall			
A Agriculture, Forestry, & Fishing	586,943.90	193,846.17	712,532.49
D Manufacturing	4,023,346.59	1,039,332.34	1,135,534.91
E Transportation & Public Utilities	101,542.89	352,492.99	443,257.26
F Wholesale Trade	2,567,075.25	127,714.05	365,010.66
G Retail Trade	11,185,951.27	67,700.15	3,572,997.14
H Finance, Insurance, & Real Estate	25,485.31	0.00	14,703.19
I Services	1,687,677.67	27,356.34	947,156.63
Other	N/A	N/A	N/A
Total for Marshall County	20,214,248.88	1,808,442.04	7,227,418.28

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MCCOOK				
Bridgewater				
A	Agriculture, Forestry, & Fishing	185,483.80	2,118.91	173,054.48
D	Manufacturing	451,491.15	0.15	14,983.04
E	Transportation & Public Utilities	2,629.57	71.39	2,688.00
F	Wholesale Trade	68,477.71	970.38	16,816.93
G	Retail Trade	642,280.59	451.56	236,363.22
I	Services	267,912.56	397.20	232,575.04
	Other	N/A	N/A	N/A
Total for Bridgewater		1,618,725.39	4,009.59	676,930.71
Canistota				
A	Agriculture, Forestry, & Fishing	58,096.78	11,067.14	23,341.92
D	Manufacturing	5,847.37	0.10	5,847.47
E	Transportation & Public Utilities	161,460.83	30.23	130,247.50
F	Wholesale Trade	118,325.95	152.41	17,852.85
G	Retail Trade	947,376.09	17,650.87	563,599.27
I	Services	347,904.20	11,594.68	335,500.65
	Other	N/A	N/A	N/A
Total for Canistota		1,639,011.21	40,495.44	1,076,389.66
Montrose				
D	Manufacturing	329,071.63	4,095.06	55,104.60
E	Transportation & Public Utilities	50,835.72	382.18	49,471.28
F	Wholesale Trade	61,024.83	88.40	10,481.40
G	Retail Trade	2,384,845.53	48,107.58	419,957.92
I	Services	247,193.12	161.27	207,390.35
	Other	262,623.63	1,306.71	204,351.26
Total for Montrose		3,335,594.45	54,141.21	946,756.81
Salem				
A	Agriculture, Forestry, & Fishing	317,445.62	148,276.08	450,219.83
D	Manufacturing	684,496.87	150.25	223,460.57
E	Transportation & Public Utilities	388,947.64	7,784.37	183,518.12
F	Wholesale Trade	1,999,580.52	75,777.99	382,133.46
G	Retail Trade	3,897,128.93	2,307.98	1,731,316.35
H	Finance, Insurance, & Real Estate	156,178.33	0.00	95,076.26
I	Services	1,305,380.96	3,300.35	609,352.43
	Other	N/A	N/A	N/A
Total for Salem		8,875,399.81	237,597.03	3,675,077.02
Spencer				
E	Transportation & Public Utilities	152,070.01	10,067.54	15,925.53
F	Wholesale Trade	46,524.82	159.49	10,436.95
G	Retail Trade	702,401.40	277.35	156,092.98
I	Services	221,973.40	45.84	12,115.66
	Other	953,170.71	4,877.17	169,787.61
Total for Spencer		2,076,140.33	15,427.38	364,358.73
Other Cities				
A	Agriculture, Forestry, & Fishing	5,695.00	0.00	5,695.00
G	Retail Trade	301,399.06	0.00	270,804.52
I	Services	57,560.65	0.00	5,139.11
	Other	N/A	N/A	N/A
Total for Other Cities		380,636.71	0.00	281,638.63

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for MCCOOK County		17,925,507.90	351,670.65	7,021,151.56
***** COUNTY RECAP *****				
County: McCook				
A	Agriculture, Forestry, & Fishing	779,300.74	162,768.84	829,220.74
B	Mining	1,002,102.83	4,877.07	196,136.00
D	Manufacturing	1,472,018.99	4,245.67	300,489.04
E	Transportation & Public Utilities	755,943.76	18,335.70	381,850.43
F	Wholesale Trade	2,309,915.83	77,148.67	437,721.59
G	Retail Trade	8,875,431.60	68,795.35	3,378,134.26
H	Finance, Insurance, & Real Estate	156,628.33	0.00	95,526.26
I	Services	2,447,924.88	15,499.34	1,402,073.24
	Other	N/A	N/A	N/A
Total for McCook County		17,925,507.90	351,670.65	7,021,151.56

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MCPHERSON				
Eureka				
A	Agriculture, Forestry, & Fishing	29,746.46	2,088.75	31,835.21
D	Manufacturing	71,940.74	1,116.21	35,169.21
E	Transportation & Public Utilities	16,907.04	222.30	17,129.34
F	Wholesale Trade	790,181.17	12,833.27	30,958.97
G	Retail Trade	1,770,910.79	6,340.63	999,583.66
I	Services	241,866.72	60,011.25	234,619.04
	Other	N/A	N/A	N/A
Total for Eureka		2,930,862.92	103,865.42	1,379,858.43
Leola				
A	Agriculture, Forestry, & Fishing	0.00	0.00	0.00
D	Manufacturing	4,412.69	0.10	1,497.15
E	Transportation & Public Utilities	132,780.29	95.50	132,245.94
F	Wholesale Trade	8,637,976.51	43,046.03	100,235.38
G	Retail Trade	399,728.34	484.45	174,423.73
I	Services	181,856.60	3,352.15	134,248.52
	Other	N/A	N/A	N/A
Total for Leola		9,471,829.92	46,978.22	561,032.14
Long Lake				
	Other	147,257.58	0.00	133,439.58
Total for Long Lake		147,257.58	0.00	133,439.58
Other Cities				
G	Retail Trade	42,731.73	0.00	42,731.73
I	Services	171,800.91	181.38	89,917.29
	Other	N/A	N/A	N/A
Total for Other Cities		227,339.87	181.38	136,129.10
Total for MCPHERSON County		12,777,290.29	151,025.02	2,210,459.25

***** COUNTY RECAP *****

County: McPherson				
A	Agriculture, Forestry, & Fishing	29,746.46	2,088.75	31,835.21
D	Manufacturing	76,353.43	1,116.31	36,666.36
E	Transportation & Public Utilities	149,687.32	317.80	149,375.28
F	Wholesale Trade	9,459,407.60	55,879.29	148,230.26
G	Retail Trade	2,225,412.13	6,825.09	1,228,780.39
H	Finance, Insurance, & Real Estate	62,283.39	21,253.00	48,903.42
I	Services	599,161.93	63,544.79	462,422.55
	Other	N/A	N/A	N/A
Total for McPherson County		12,777,290.29	151,025.02	2,210,459.25

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MEADE				
Black Hawk				
A	Agriculture, Forestry, & Fishing	112,617.83	0.00	95,553.87
C	Construction	12,466.05	0.00	12,466.05
D	Manufacturing	2,351,434.14	196,254.09	295,060.94
E	Transportation & Public Utilities	4,020,774.27	6,905.79	72,993.69
F	Wholesale Trade	375,814.13	393.77	128,471.51
G	Retail Trade	8,062,414.16	62,703.26	3,358,287.04
H	Finance, Insurance, & Real Estate	27,825.00	0.00	27,825.00
I	Services	2,639,265.88	21,814.00	1,508,695.30
	Other	N/A	N/A	N/A
Total for Black Hawk		17,621,185.73	288,070.90	5,517,927.67
Ellsworth AFB				
G	Retail Trade	175,436.08	1,093.55	26,266.43
	Other	5,489.51	0.00	5,489.51
Total for Ellsworth AFB		180,925.59	1,093.55	31,755.94
Enning				
G	Retail Trade	450,746.77	0.00	386,539.52
	Other	3,775.00	0.00	3,775.00
Total for Enning		454,521.77	0.00	390,314.52
Faith				
D	Manufacturing	65,332.70	0.04	14,771.06
E	Transportation & Public Utilities	76,380.14	25.16	64,338.73
F	Wholesale Trade	430,244.52	47.39	94,583.84
G	Retail Trade	1,671,202.70	2,242.12	1,122,552.43
I	Services	246,168.10	3.16	233,605.00
	Other	148,294.20	406.55	75,077.41
Total for Faith		2,637,622.36	2,724.42	1,604,928.47
Howes				
	Other	158,152.99	86.42	127,750.29
Total for Howes		158,152.99	86.42	127,750.29
Mud Butte				
G	Retail Trade	1,858.97	0.00	892.97
	Other	85,847.93	0.00	35,314.80
Total for Mud Butte		87,706.90	0.00	36,207.77
Piedmont				
A	Agriculture, Forestry, & Fishing	197,594.35	0.00	133,574.25
D	Manufacturing	22,366.67	4,791.59	25,979.96
E	Transportation & Public Utilities	85,402.88	2,875.58	60,111.23
F	Wholesale Trade	363,854.33	40,541.49	303,658.23
G	Retail Trade	1,670,414.40	4,062.12	760,330.20
H	Finance, Insurance, & Real Estate	1,725.00	0.00	1,725.00
I	Services	2,148,144.23	5,636.47	1,278,671.56
	Other	N/A	N/A	N/A
Total for Piedmont		4,671,300.41	57,907.25	2,571,889.40

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Sturgis				
A	Agriculture, Forestry, & Fishing	503,008.72	508.39	414,910.67
C	Construction	19,676.74	0.00	11,893.69
D	Manufacturing	999,722.60	24,780.06	234,119.35
E	Transportation & Public Utilities	1,264,685.16	27,614.23	500,455.33
F	Wholesale Trade	1,262,243.61	529.10	384,448.49
G	Retail Trade	25,305,343.79	98,109.97	9,797,282.96
H	Finance, Insurance, & Real Estate	350,010.95	4,107.94	263,753.18
I	Services	19,000,247.87	109,150.81	2,844,353.38
	Other	N/A	N/A	N/A
Total for Sturgis		48,704,939.44	264,800.50	14,449,779.39
Union Center				
D	Manufacturing	18,612.45	0.00	11,714.24
G	Retail Trade	2,357,581.99	938.66	1,921,682.56
I	Services	43,743.87	57,100.00	58,352.62
	Other	N/A	N/A	N/A
Total for Union Center		2,741,645.80	59,415.82	1,994,503.74
White Owl				
I	Services	40,174.89	630.00	37,937.52
	Other	5,741.52	847.75	4,601.72
Total for White Owl		45,916.41	1,477.75	42,539.24
Other Cities				
A	Agriculture, Forestry, & Fishing	72,327.20	1,103.45	36,420.76
D	Manufacturing	41,480.54	0.00	27,030.78
E	Transportation & Public Utilities	274,655.26	0.00	256,180.26
F	Wholesale Trade	23,111.70	0.00	19,220.90
G	Retail Trade	1,182,208.69	269,621.18	781,294.76
H	Finance, Insurance, & Real Estate	25,855.00	0.00	25,855.00
I	Services	1,913,275.98	417.25	734,652.86
	Other	165,579.59	0.00	13,724.83
Total for Other Cities		3,698,493.96	271,141.88	1,894,380.15
Total for MEADE County		81,002,411.36	946,718.49	28,661,976.58

***** COUNTY RECAP *****

County: **Meade**

A	Agriculture, Forestry, & Fishing	1,359,337.78	3,155.55	761,839.27
B	Mining	0.00	0.00	-1,437.66
C	Construction	228,062.24	0.00	45,738.54
D	Manufacturing	3,500,224.10	225,825.77	609,951.33
E	Transportation & Public Utilities	5,739,341.34	37,420.76	971,522.87
F	Wholesale Trade	2,455,474.63	41,511.75	930,589.30
G	Retail Trade	40,913,863.40	439,705.03	18,181,120.79
H	Finance, Insurance, & Real Estate	405,415.95	4,347.94	319,398.18
I	Services	26,230,658.97	194,751.69	6,824,494.69
	Other	N/A	N/A	N/A
Total for Meade County		81,002,411.36	946,718.49	28,661,976.58

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MELLETTTE				
Norris				
	Other	2,308.00	0.00	2,308.00
Total for Norris		2,308.00	0.00	2,308.00
White River				
A	Agriculture, Forestry, & Fishing	25,914.01	0.00	7,839.00
E	Transportation & Public Utilities	23,355.28	81.64	11,608.56
F	Wholesale Trade	27,133.64	4.26	8,456.10
G	Retail Trade	1,300,984.37	1,780.79	732,337.35
I	Services	317,660.44	88.92	43,267.08
	Other	1,967.31	0.04	747.11
Total for White River		1,697,015.05	1,955.65	804,255.20
Wood				
G	Retail Trade	64,575.18	1,078.72	45,025.51
I	Services	124,327.04	0.00	118,833.36
	Other	N/A	N/A	N/A
Total for Wood		189,087.75	1,093.19	164,058.87
Other Cities				
G	Retail Trade	135,262.98	0.00	24,373.74
	Other	49,000.00	28,278.37	77,278.37
Total for Other Cities		184,262.98	28,278.37	101,652.11
Total for MELLETTE County		2,072,673.78	31,327.21	1,072,274.18

***** COUNTY RECAP *****

County: Mellette				
A	Agriculture, Forestry, & Fishing	74,914.01	28,278.37	85,117.37
E	Transportation & Public Utilities	23,540.81	96.11	11,808.56
F	Wholesale Trade	27,133.64	4.26	8,456.10
G	Retail Trade	1,500,822.53	2,859.51	801,736.60
I	Services	444,295.48	88.92	164,408.44
	Other	1,967.31	0.04	747.11
Total for Mellette County		2,072,673.78	31,327.21	1,072,274.18

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MINER				
Canova				
E	Transportation & Public Utilities	7,259.03	19.61	1,990.95
F	Wholesale Trade	107,167.07	2.42	12,109.69
G	Retail Trade	655,031.40	75.39	142,367.81
I	Services	10,840.94	4.17	10,830.27
	Other	11,009.46	0.05	5,997.51
Total for Canova		791,307.90	101.64	173,296.23
Carthage				
D	Manufacturing	45,506.25	0.01	37,843.41
E	Transportation & Public Utilities	5,703.33	12.72	5,530.50
F	Wholesale Trade	958,835.53	1,422.80	783,645.41
G	Retail Trade	42,220.56	107.16	30,863.46
I	Services	227,607.61	805.80	11,057.85
	Other	9,022.84	45.00	9,067.84
Total for Carthage		1,288,896.12	2,393.49	878,008.47
Fedora				
G	Retail Trade	26,280.00	0.00	0.00
I	Services	89,984.52	0.00	89,984.52
	Other	N/A	N/A	N/A
Total for Fedora		137,268.94	0.00	103,493.94
Howard				
A	Agriculture, Forestry, & Fishing	441,430.84	15.00	113,613.26
D	Manufacturing	51,674.39	0.08	10,276.95
E	Transportation & Public Utilities	34,207.49	3,940.18	38,147.67
F	Wholesale Trade	45,196.00	104.27	9,789.50
G	Retail Trade	3,773,077.87	22,673.52	1,202,478.63
I	Services	2,082,826.96	26,526.98	436,362.55
	Other	N/A	N/A	N/A
Total for Howard		6,472,378.36	53,260.02	1,837,474.13
Other Cities				
I	Services	4,596.98	0.00	4,547.98
	Other	615,415.02	18,107.47	57,979.73
Total for Other Cities		620,012.00	18,107.47	62,527.71
Total for MINER County		9,309,863.33	73,862.62	3,054,800.48

***** COUNTY RECAP *****

County: Miner				
A	Agriculture, Forestry, & Fishing	450,946.91	15.00	123,129.33
D	Manufacturing	466,608.70	12,080.00	60,331.50
E	Transportation & Public Utilities	47,169.86	3,972.50	45,669.12
F	Wholesale Trade	1,132,203.02	1,529.49	819,054.02
G	Retail Trade	4,742,728.03	28,883.68	1,421,609.77
H	Finance, Insurance, & Real Estate	43,964.79	45.00	26,850.57
I	Services	2,415,857.02	27,336.95	552,783.17
	Other	N/A	N/A	N/A
Total for Miner County		9,309,863.33	73,862.62	3,054,800.48

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MINNEHAHA				
Baltic				
A	Agriculture, Forestry, & Fishing	587,238.49	164,761.27	235,683.30
D	Manufacturing	533,855.06	0.39	122,573.48
E	Transportation & Public Utilities	104,683.70	588.97	15,562.38
F	Wholesale Trade	-15,053.06	-44.46	-12,016.78
G	Retail Trade	7,099,019.85	50,537.98	1,488,573.18
I	Services	6,600,090.72	35,804.41	1,181,246.59
	Other	N/A	N/A	N/A
Total for Baltic		14,939,899.25	251,648.56	3,060,915.05
Brandon				
A	Agriculture, Forestry, & Fishing	4,197,080.12	356.52	1,246,328.67
D	Manufacturing	31,972,244.19	538,299.52	2,092,032.34
E	Transportation & Public Utilities	6,126,182.57	33,552.80	1,036,598.70
F	Wholesale Trade	70,937,336.88	806,382.88	1,299,544.83
G	Retail Trade	20,932,334.45	57,464.80	10,164,927.32
H	Finance, Insurance, & Real Estate	123,720.05	0.00	17,049.00
I	Services	6,548,003.30	58,804.63	4,103,050.17
	Other	N/A	N/A	N/A
Total for Brandon		140,846,607.61	1,494,861.16	19,969,237.08
Colton				
A	Agriculture, Forestry, & Fishing	16,383.82	0.00	13,524.26
D	Manufacturing	1,203.62	0.36	1,145.00
E	Transportation & Public Utilities	9,284.62	1,134.86	10,419.48
F	Wholesale Trade	187,200.70	40.68	169,853.37
G	Retail Trade	3,904,423.50	37,059.40	876,941.67
I	Services	158,149.96	164.03	36,740.19
	Other	N/A	N/A	N/A
Total for Colton		4,276,646.22	38,399.33	1,108,623.97
Crooks				
D	Manufacturing	9,455.62	68.90	8,474.52
E	Transportation & Public Utilities	444,975.08	1,001.51	250,207.35
F	Wholesale Trade	110,338.87	268.74	41,716.79
G	Retail Trade	1,154,007.69	12,900.15	644,775.56
I	Services	302,923.07	174.92	123,650.30
	Other	62,023.25	0.00	6,025.10
Total for Crooks		2,083,723.58	14,414.22	1,074,849.62
Dell Rapids				
A	Agriculture, Forestry, & Fishing	719,102.14	0.00	26,902.00
D	Manufacturing	2,757,286.59	714.80	972,481.38
E	Transportation & Public Utilities	252,505.70	4,413.64	256,882.72
F	Wholesale Trade	582,002.16	455.40	142,268.13
G	Retail Trade	20,819,091.21	273,110.05	4,459,563.34
H	Finance, Insurance, & Real Estate	139,290.79	0.00	132,116.79
I	Services	2,339,697.96	9,733.08	1,791,511.24
	Other	N/A	N/A	N/A
Total for Dell Rapids		27,608,976.56	288,426.98	7,781,725.60

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Garretson				
A	Agriculture, Forestry, & Fishing	218,122.66	393,142.70	564,756.75
D	Manufacturing	351,987.74	206.42	11,644.42
E	Transportation & Public Utilities	1,601,028.37	3,329.34	842,024.41
F	Wholesale Trade	2,696,586.56	5,676.81	785,947.65
G	Retail Trade	5,350,489.61	16,101.18	2,021,519.00
I	Services	500,446.35	2,091.13	361,085.84
	Other	N/A	N/A	N/A
Total for Garretson		10,718,661.28	420,547.58	4,586,978.07
Hartford				
A	Agriculture, Forestry, & Fishing	418,008.74	102.90	381,532.49
D	Manufacturing	3,898,190.90	161,696.45	2,378,587.55
E	Transportation & Public Utilities	86,621.27	1,626.07	70,156.30
F	Wholesale Trade	392,632.73	603.21	40,030.18
G	Retail Trade	35,697,131.37	31,502.74	2,772,495.63
I	Services	4,095,112.90	122,302.06	2,556,656.68
	Other	7,003.67	0.00	7,003.67
Total for Hartford		44,594,701.58	317,833.42	8,206,462.50
Humboldt				
A	Agriculture, Forestry, & Fishing	209,977.48	0.00	209,977.48
D	Manufacturing	165,738.06	12,358.92	34,002.98
E	Transportation & Public Utilities	88,927.11	1,540.64	82,695.62
F	Wholesale Trade	2,996,559.83	870.10	53,651.59
G	Retail Trade	1,556,461.49	2,018.67	486,559.35
I	Services	591,228.18	768.52	354,471.96
	Other	N/A	N/A	N/A
Total for Humboldt		5,935,877.87	17,556.85	1,548,344.71
Lyons				
	Other	18,522,740.22	16,457.38	27,125.00
Total for Lyons		18,522,740.22	16,457.38	27,125.00
Renner				
A	Agriculture, Forestry, & Fishing	113,310.43	0.00	87,710.43
G	Retail Trade	1,074,554.77	4,848.09	865,741.93
I	Services	271,557.47	353.40	164,781.95
	Other	2,399,748.57	16,221.45	683,990.24
Total for Renner		3,859,171.24	21,422.94	1,802,224.55
Sherman				
G	Retail Trade	37,386.63	69.03	13,941.11
	Other	-169,334.80	-248.43	-125,170.25
Total for Sherman		-131,948.17	-179.40	-111,229.14
Sioux Falls				
A	Agriculture, Forestry, & Fishing	10,694,360.91	33,029.79	8,487,993.16
C	Construction	4,065,880.02	3,304.00	605,791.75
D	Manufacturing	168,067,537.01	6,690,160.31	18,743,812.77
E	Transportation & Public Utilities	124,586,054.24	1,934,261.92	22,351,450.65
F	Wholesale Trade	183,765,820.73	1,156,022.79	49,343,110.95
G	Retail Trade	758,922,669.37	5,476,907.41	422,487,240.48
H	Finance, Insurance, & Real Estate	34,858,665.32	7,991,550.77	24,606,213.17
I	Services	658,210,039.92	23,152,793.68	144,680,792.62
J	Public Administration	64,093.70	1,070.85	64,648.10
	Other	N/A	N/A	N/A
Total for Sioux Falls		1,943,376,850.11	46,448,788.63	691,518,004.33

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Valley Springs				
A	Agriculture, Forestry, & Fishing	16,600.63	0.00	16,054.88
D	Manufacturing	122,783.97	192.71	12,530.87
E	Transportation & Public Utilities	210,687.15	293.88	27,221.86
F	Wholesale Trade	311,340.18	523.46	16,267.22
G	Retail Trade	317,289.20	1,041.08	249,187.70
I	Services	435,315.14	635.51	373,215.73
	Other	N/A	N/A	N/A
Total for Valley Springs		1,414,016.27	2,686.65	694,478.26
Other Cities				
A	Agriculture, Forestry, & Fishing	118,558.03	0.00	39,733.60
D	Manufacturing	11,808,004.87	164,267.62	246,291.83
G	Retail Trade	10,107,977.19	57,811.68	419,131.47
I	Services	797,037.97	1,418.21	417,684.89
	Other	563,302.13	5,724.24	67,135.16
Total for Other Cities		23,394,880.19	229,221.75	1,189,976.95
Total for MINNEHAHA County		2,241,440,803.81	49,562,086.04	742,457,716.55

***** COUNTY RECAP *****

County: **Minnehaha**

A	Agriculture, Forestry, & Fishing	17,310,553.25	591,393.19	11,312,006.82
B	Mining	141,728.88	9,687.10	146,950.68
C	Construction	4,242,619.30	3,304.00	619,413.10
D	Manufacturing	219,688,767.63	7,567,966.41	24,623,577.14
E	Transportation & Public Utilities	133,621,422.48	1,981,745.98	24,987,556.71
F	Wholesale Trade	282,053,089.53	1,999,611.79	51,812,673.24
G	Retail Trade	866,973,496.33	6,021,372.27	446,951,257.74
H	Finance, Insurance, & Real Estate	36,413,088.07	7,999,454.91	25,712,135.00
I	Services	680,850,048.91	23,385,043.58	156,145,186.91
J	Public Administration	145,989.44	2,506.82	146,959.21
Total for Minnehaha County		2,241,440,803.81	49,562,086.04	742,457,716.55

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: MOODY				
Colman				
A	Agriculture, Forestry, & Fishing	39,508.32	236.63	24,244.95
D	Manufacturing	1,044,146.56	0.29	25,811.70
E	Transportation & Public Utilities	11,414,708.15	71,205.43	7,799,840.02
F	Wholesale Trade	7,207,425.67	33,101.23	354,774.42
G	Retail Trade	1,537,370.96	1,093.62	1,039,665.51
I	Services	221,186.63	220.68	73,644.70
	Other	N/A	N/A	N/A
Total for Colman		21,466,496.28	105,857.88	9,320,131.30
Egan				
A	Agriculture, Forestry, & Fishing	797,584.07	0.00	797,584.07
E	Transportation & Public Utilities	10,011.61	189.65	10,201.26
G	Retail Trade	112,676.05	226.70	80,429.70
I	Services	30,866.01	6.34	29,493.45
	Other	8,342.35	11.65	6,245.34
Total for Egan		959,480.09	434.34	923,953.82
Flandreau				
A	Agriculture, Forestry, & Fishing	5,793,230.86	72,608.24	235,311.92
D	Manufacturing	359,554.01	38.77	90,729.69
E	Transportation & Public Utilities	1,338,613.17	11,927.67	739,297.18
F	Wholesale Trade	147,933.63	445.70	124,793.42
G	Retail Trade	3,758,562.22	12,458.54	2,003,579.40
I	Services	1,048,676.14	12,223.88	707,478.42
	Other	N/A	N/A	N/A
Total for Flandreau		12,686,777.41	109,702.81	4,129,397.41
Trent				
E	Transportation & Public Utilities	220.05	10.45	230.50
F	Wholesale Trade	562.01	2.99	396.17
G	Retail Trade	82,721.31	100.96	51,135.90
I	Services	8,736.48	233.86	8,726.42
	Other	N/A	N/A	N/A
Total for Trent		92,678.19	348.42	60,927.49
Ward				
G	Retail Trade	4,779.79	26.97	2,512.88
	Other	N/A	N/A	N/A
Total for Ward		4,875.77	41.00	2,622.88
Other Cities				
A	Agriculture, Forestry, & Fishing	21,610.50	0.00	21,610.50
G	Retail Trade	129,199.57	225.00	126,343.57
I	Services	111,266.52	1,218.72	110,185.24
	Other	42,774.31	377,459.78	416,511.78
Total for Other Cities		304,850.90	378,903.50	674,651.09

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Total for MOODY County		35,515,158.64	595,287.94	15,111,683.99
***** COUNTY RECAP *****				
County: Moody				
A	Agriculture, Forestry, & Fishing	6,651,933.75	72,844.87	1,078,751.44
D	Manufacturing	1,405,591.29	39.32	118,121.89
E	Transportation & Public Utilities	12,763,648.96	460,807.01	8,927,138.74
F	Wholesale Trade	7,362,811.28	33,561.46	485,067.35
G	Retail Trade	5,625,309.89	14,131.80	3,303,666.96
I	Services	1,420,731.78	13,903.49	929,528.23
	Other	285,131.69	0.00	269,409.38
Total for Moody County		35,515,158.64	595,287.94	15,111,683.99

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: OGDALA LAKOTA				
Batesland				
	Other	N/A	N/A	N/A
Total for Batesland		N/A	N/A	N/A
Kyle				
G	Retail Trade	733,788.24	1,486.40	374,856.86
I	Services	632,762.42	75.00	144,186.31
	Other	N/A	N/A	N/A
Total for Kyle		1,366,550.66	1,561.40	519,043.17
Manderson				
	Other	158,937.42	0.00	102,692.41
Total for Manderson		158,937.42	0.00	102,692.41
Oglala				
I	Services	11,027.00	1,395.00	2,495.00
Total for Oglala		11,027.00	1,395.00	2,495.00
Pine Ridge				
F	Wholesale Trade	44,128.85	0.00	33,713.85
G	Retail Trade	3,481,422.93	1,020.00	1,702,945.58
I	Services	199,651.65	0.00	76,676.12
	Other	N/A	N/A	N/A
Total for Pine Ridge		3,725,203.43	1,020.00	1,813,335.55
Porcupine				
G	Retail Trade	603,035.09	1,192.00	351,914.48
	Other	171,779.58	0.00	42,498.39
Total for Porcupine		774,814.67	1,192.00	394,412.87
Other Cities				
A	Agriculture, Forestry, & Fishing	2,481.00	0.00	2,481.00
	Other	150,387.08	4,925.00	57,450.24
Total for Other Cities		152,868.08	4,925.00	59,931.24
Total for OGDALA LAKOTA County		6,241,980.59	10,093.40	2,925,417.47

***** COUNTY RECAP *****

County: Oglala Lakota				
A	Agriculture, Forestry, & Fishing	35,408.99	0.00	35,030.39
F	Wholesale Trade	44,128.85	0.00	33,713.85
G	Retail Trade	5,039,937.98	3,698.40	2,576,470.13
I	Services	1,050,981.26	6,395.00	243,156.43
	Other	71,523.51	0.00	37,046.67
Total for Oglala Lakota County		6,241,980.59	10,093.40	2,925,417.47

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: PENNINGTON				
Box Elder				
A	Agriculture, Forestry, & Fishing	512,491.49	0.00	498,061.17
C	Construction	11,006.82	0.00	10,798.82
D	Manufacturing	10,743,612.16	93,395.69	209,801.30
E	Transportation & Public Utilities	774,939.07	43,864.90	326,458.38
F	Wholesale Trade	272,907.09	406.86	96,200.32
G	Retail Trade	9,984,763.74	99,339.64	4,906,308.80
H	Finance, Insurance, & Real Estate	44,437.64	2,356.03	38,593.25
I	Services	4,928,479.29	175,024.74	3,661,995.78
Total for Box Elder		27,272,637.30	414,387.85	9,748,217.82
Caputa				
G	Retail Trade	24,616.62	0.00	16,409.23
I	Services	51,111.03	5,600.00	46,145.05
	Other	N/A	N/A	N/A
Total for Caputa		76,513.90	5,600.00	62,554.28
Ellsworth AFB				
G	Retail Trade	163,873.29	5,206.94	140,291.99
I	Services	19,899.34	0.00	19,899.34
	Other	N/A	N/A	N/A
Total for Ellsworth AFB		303,975.77	5,206.94	205,584.16
Hill City				
A	Agriculture, Forestry, & Fishing	18,261.83	0.00	18,261.83
D	Manufacturing	117,181.62	521.39	18,936.19
E	Transportation & Public Utilities	79,011.30	332.72	74,000.02
F	Wholesale Trade	129,700.15	57.76	75,844.24
G	Retail Trade	3,117,224.47	17,059.02	2,244,960.92
H	Finance, Insurance, & Real Estate	836.21	0.00	836.21
I	Services	813,472.95	10,946.75	272,170.56
	Other	N/A	N/A	N/A
Total for Hill City		4,298,313.34	36,171.21	2,712,793.02
Keystone				
D	Manufacturing	1,580.59	0.21	1,489.87
E	Transportation & Public Utilities	23,898.72	107.00	21,755.88
F	Wholesale Trade	378,562.78	220.20	150,072.01
G	Retail Trade	659,449.71	71,421.30	658,615.84
I	Services	287,207.77	2,023.68	182,478.74
	Other	N/A	N/A	N/A
Total for Keystone		1,351,440.17	73,772.40	1,015,152.95
New Underwood				
A	Agriculture, Forestry, & Fishing	21,982.43	0.00	19,998.48
E	Transportation & Public Utilities	55,143.26	168.63	53,687.48
F	Wholesale Trade	10,288.79	158.01	-393.61
G	Retail Trade	1,872,734.88	862,457.24	2,369,689.94
I	Services	176,442.47	16,683.76	172,741.02
	Other	77,869.27	771.32	14,297.22
Total for New Underwood		2,214,461.10	880,238.96	2,630,020.53
Owanka				
G	Retail Trade	3,145.00	0.00	3,145.00
	Other	14,302.67	0.00	13,437.67
Total for Owanka		17,447.67	0.00	16,582.67

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Quinn				
G	Retail Trade	155,566.57	41.51	62,883.75
I	Services	10.25	0.00	10.00
	Other	2,822.75	10.01	2,466.00
Total for Quinn		158,399.57	51.52	65,359.75
Rapid City				
A	Agriculture, Forestry, & Fishing	4,835,164.67	121,721.90	4,022,959.39
B	Mining	873,015.29	114,486.82	452,531.08
C	Construction	1,448,115.06	204.92	1,090,542.11
D	Manufacturing	43,711,310.46	3,607,379.10	9,240,872.67
E	Transportation & Public Utilities	41,701,897.29	6,360,001.53	28,599,301.36
F	Wholesale Trade	52,344,797.67	413,994.67	16,736,128.16
G	Retail Trade	407,615,610.31	2,937,263.28	224,693,145.90
H	Finance, Insurance, & Real Estate	12,915,296.00	1,092,029.38	7,914,683.57
I	Services	423,162,288.83	3,497,006.84	56,276,279.55
	Other	N/A	N/A	N/A
Total for Rapid City		988,643,735.52	18,144,088.45	349,043,271.09
Scenic				
I	Services	37,077.19	0.00	37,077.19
	Other	N/A	N/A	N/A
Total for Scenic		37,077.19	0.00	37,077.19
Wall				
A	Agriculture, Forestry, & Fishing	85,003.64	0.00	85,003.64
D	Manufacturing	1,601.58	8.31	938.74
E	Transportation & Public Utilities	9,121,552.57	185,198.11	6,117,274.75
F	Wholesale Trade	309,320.61	2,569.51	30,317.38
G	Retail Trade	3,202,174.86	15,257.79	1,560,083.97
I	Services	25,803,345.97	4,660.84	197,709.15
	Other	N/A	N/A	N/A
Total for Wall		38,527,999.23	207,694.56	7,996,327.63
Wasta				
E	Transportation & Public Utilities	3,277.88	9.81	3,184.19
G	Retail Trade	39,996.57	82.19	36,040.87
	Other	74,006.97	80.47	18,110.44
Total for Wasta		117,281.42	172.46	57,335.50
Other Cities				
A	Agriculture, Forestry, & Fishing	6,927.21	1,020.05	7,947.26
G	Retail Trade	386,985.79	532.51	316,980.12
H	Finance, Insurance, & Real Estate	9,361.33	0.00	9,361.33
I	Services	157,465.68	0.00	147,316.25
	Other	130,111.70	0.00	34,274.78
Total for Other Cities		690,851.71	1,552.56	515,879.74

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for PENNINGTON County	1,063,710,133.89	19,768,936.90	374,106,156.33
***** COUNTY RECAP *****			
County: Pennington			
A Agriculture, Forestry, & Fishing	5,487,664.59	122,741.95	4,658,413.84
B Mining	873,544.77	121,740.39	460,314.13
C Construction	1,557,206.58	976.14	1,113,758.15
D Manufacturing	54,575,618.28	3,701,304.82	9,472,370.77
E Transportation & Public Utilities	51,892,602.57	6,589,692.68	35,232,350.84
F Wholesale Trade	53,595,666.50	417,487.48	17,136,687.48
G Retail Trade	427,226,141.79	4,008,661.42	237,008,556.33
H Finance, Insurance, & Real Estate	12,976,531.17	1,094,385.41	7,970,074.36
I Services	455,488,917.69	3,711,946.61	61,036,803.13
Other	N/A	N/A	N/A
Total for Pennington County	1,063,710,133.89	19,768,936.90	374,106,156.33

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: PERKINS				
Bison				
E	Transportation & Public Utilities	722,156.95	1,005.13	197,621.40
F	Wholesale Trade	651,412.53	33.16	159,084.11
G	Retail Trade	359,324.12	29,839.14	217,073.90
H	Finance, Insurance, & Real Estate	5,820.75	119.57	5,940.32
I	Services	52,421.36	9.09	50,743.49
	Other	54,571.38	0.00	34,793.55
Total for Bison		1,845,707.09	31,006.09	665,256.77
Lemmon				
A	Agriculture, Forestry, & Fishing	94,339.20	144.50	39,249.85
D	Manufacturing	28,283.03	0.51	17,136.12
E	Transportation & Public Utilities	61,247.40	386.01	47,383.91
F	Wholesale Trade	2,081,761.43	5,609.93	256,281.20
G	Retail Trade	6,808,859.06	11,867.08	3,027,353.07
H	Finance, Insurance, & Real Estate	8,001.49	238.51	8,240.00
I	Services	1,328,117.92	12,073.21	681,430.74
	Other	N/A	N/A	N/A
Total for Lemmon		10,462,500.09	30,319.75	4,124,962.44
Lodgepole				
	Other	22,845.06	3,668.90	25,817.80
Total for Lodgepole		22,845.06	3,668.90	25,817.80
Meadow				
G	Retail Trade	2,242.09	0.00	2,242.09
I	Services	101,420.06	0.00	101,167.86
	Other	N/A	N/A	N/A
Total for Meadow		174,930.99	0.00	105,038.43
Prairie City				
G	Retail Trade	1,584.50	2,750.00	3,570.00
	Other	82,927.92	0.00	75,063.96
Total for Prairie City		84,512.42	2,750.00	78,633.96
Other Cities				
A	Agriculture, Forestry, & Fishing	39,250.72	0.00	39,250.72
G	Retail Trade	19,250.39	0.00	19,136.54
I	Services	18,130.44	300.00	18,430.44
	Other	N/A	N/A	N/A
Total for Other Cities		76,631.55	300.00	76,817.70
Total for PERKINS County		12,667,127.19	68,044.75	5,076,527.10

***** COUNTY RECAP *****

County: Perkins				
A	Agriculture, Forestry, & Fishing	143,168.89	144.50	78,706.07
D	Manufacturing	76,205.37	0.51	54,654.10
E	Transportation & Public Utilities	865,582.27	1,391.14	319,319.27
F	Wholesale Trade	2,808,807.86	9,311.99	424,331.59
G	Retail Trade	7,191,260.16	44,456.22	3,269,375.60
H	Finance, Insurance, & Real Estate	26,622.24	358.08	26,980.32
I	Services	1,500,839.79	12,382.29	852,522.53
	Other	54,640.62	0.00	50,637.62
Total for Perkins County		12,667,127.19	68,044.75	5,076,527.10

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: POTTER				
Gettysburg				
A	Agriculture, Forestry, & Fishing	361,444.58	214.50	62,828.50
D	Manufacturing	1,864.49	104.07	1,784.01
F	Wholesale Trade	3,850,162.15	2,466.37	202,582.20
G	Retail Trade	1,936,534.54	4,079.95	1,253,924.41
I	Services	819,904.67	54,656.83	778,940.55
	Other	37,097.25	232.25	23,231.00
Total for Gettysburg		7,007,007.68	61,753.97	2,323,290.67
Hoven				
E	Transportation & Public Utilities	3,941.97	96.24	4,100.50
F	Wholesale Trade	396,429.55	217.29	16,188.89
G	Retail Trade	909,401.44	1,595.98	519,053.33
I	Services	243,014.99	2,399.87	242,627.37
	Other	582.56	72,832.67	73,377.12
Total for Hoven		1,553,370.51	77,142.06	855,347.21
Lebanon				
	Other	N/A	N/A	N/A
Total for Lebanon		N/A	N/A	N/A
Tolstoy				
G	Retail Trade	8,210.31	1,373.21	7,330.42
I	Services	111,977.93	402.64	111,380.57
	Other	N/A	N/A	N/A
Total for Tolstoy		122,023.43	1,775.85	120,546.18
Other Cities				
	Other	4,270.00	0.00	4,270.00
Total for Other Cities		4,270.00	0.00	4,270.00
Total for POTTER County		8,700,695.82	140,671.88	3,317,478.26

***** COUNTY RECAP *****

County: Potter				
A	Agriculture, Forestry, & Fishing	361,444.58	214.50	62,828.50
D	Manufacturing	2,421.05	104.12	2,302.51
E	Transportation & Public Utilities	16,436.91	328.50	16,827.69
F	Wholesale Trade	4,246,591.70	2,683.66	218,771.09
G	Retail Trade	2,868,420.49	7,049.14	1,794,582.36
H	Finance, Insurance, & Real Estate	26,463.50	72,832.62	85,197.62
I	Services	1,178,917.60	57,459.34	1,136,968.49
Total for Potter County		8,700,695.82	140,671.88	3,317,478.26

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: ROBERTS				
Claire City				
I	Services	10,514.42	0.00	10,514.42
	Other	39,974.56	135.00	30,911.06
Total for Claire City		50,488.98	135.00	41,425.48
Corona				
G	Retail Trade	762,176.32	5,784.99	616,710.64
I	Services	126,256.22	0.00	126,255.85
	Other	1,026,348.80	5.61	18,636.97
Total for Corona		1,914,781.34	5,790.60	761,603.46
New Effington				
E	Transportation & Public Utilities	37,350.43	6,955.58	36,821.91
F	Wholesale Trade	62,269.95	160.18	9,845.20
G	Retail Trade	66,796.32	191.73	56,689.82
I	Services	522.55	0.02	426.50
	Other	N/A	N/A	N/A
Total for New Effington		167,235.15	7,307.61	104,079.43
Peever				
A	Agriculture, Forestry, & Fishing	2,000.00	0.00	2,000.00
E	Transportation & Public Utilities	3,074.78	10.72	3,085.50
G	Retail Trade	168,974.56	357.15	95,023.39
	Other	59.48	0.02	59.50
Total for Peever		174,108.82	367.89	100,168.39
Rosholt				
A	Agriculture, Forestry, & Fishing	1,500.00	52,500.00	52,500.00
D	Manufacturing	6,668,235.30	153,554.09	162,277.90
E	Transportation & Public Utilities	7,250.29	21.28	3,488.17
F	Wholesale Trade	66,881.60	188.80	10,220.29
G	Retail Trade	934,589.43	4,924.14	362,550.38
I	Services	523,084.30	117,826.31	303,849.73
Total for Rosholt		8,201,540.91	329,014.62	894,886.47
Sisseton				
A	Agriculture, Forestry, & Fishing	255,147.05	9,561.02	179,913.53
D	Manufacturing	5,197,593.83	8,044.12	27,661.02
E	Transportation & Public Utilities	200,222.24	209.35	87,454.90
F	Wholesale Trade	310,183.95	11,869.90	100,896.18
G	Retail Trade	9,386,135.65	12,752.36	6,551,578.72
H	Finance, Insurance, & Real Estate	83,754.10	874.54	70,053.52
I	Services	1,724,446.90	7,570.60	756,195.95
	Other	N/A	N/A	N/A
Total for Sisseton		17,162,144.97	50,881.89	7,776,785.07
Summit				
D	Manufacturing	5,046.06	0.03	3,718.00
E	Transportation & Public Utilities	3,131,554.25	216,263.21	217,603.75
F	Wholesale Trade	43,659.71	182.98	2,299.87
G	Retail Trade	3,584,048.97	4,618.63	926,921.11
I	Services	308,816.54	9,454.84	271,342.23
	Other	N/A	N/A	N/A
Total for Summit		7,284,870.54	231,019.69	1,422,384.96

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Wilmot				
A	Agriculture, Forestry, & Fishing	139,409.29	131.85	134,291.96
E	Transportation & Public Utilities	5,529.77	9.55	5,536.02
F	Wholesale Trade	395,372.38	876.43	52,192.01
G	Retail Trade	1,032,032.78	1,660.73	530,045.65
I	Services	282,621.33	213.89	239,835.55
	Other	N/A	N/A	N/A
Total for Wilmot		1,855,218.46	2,892.54	962,154.19
Other Cities				
G	Retail Trade	537,840.55	0.00	319,553.83
I	Services	37,740.36	0.00	27,756.43
	Other	N/A	N/A	N/A
Total for Other Cities		577,841.29	0.00	349,570.64
Total for ROBERTS County		37,388,230.46	627,409.84	12,413,058.09

***** COUNTY RECAP *****

County: **Roberts**

A	Agriculture, Forestry, & Fishing	613,723.72	62,692.87	373,007.87
C	Construction	12,139.50	0.00	3,061.00
D	Manufacturing	11,890,108.20	161,598.46	211,596.42
E	Transportation & Public Utilities	3,388,338.66	223,475.29	357,352.75
F	Wholesale Trade	1,885,835.26	13,278.29	176,497.52
G	Retail Trade	16,495,667.14	30,424.73	9,482,281.10
H	Finance, Insurance, & Real Estate	83,754.10	874.54	70,053.52
I	Services	3,014,002.63	135,065.66	1,736,176.66
	Other	N/A	N/A	N/A
Total for Roberts County		37,388,230.46	627,409.84	12,413,058.09

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: SANBORN				
Artesian				
A	Agriculture, Forestry, & Fishing	139,695.99	0.00	139,695.99
D	Manufacturing	401,535.04	0.00	392,963.61
E	Transportation & Public Utilities	14,853.01	18.37	7,125.26
G	Retail Trade	656,669.92	322.23	181,448.66
I	Services	397,367.21	3,709.00	150,140.81
	Other	N/A	N/A	N/A
Total for Artesian		1,633,002.99	12,920.23	903,126.78
Letcher				
A	Agriculture, Forestry, & Fishing	57,635.93	42.50	42,320.52
F	Wholesale Trade	10,343.42	2.63	6,458.24
G	Retail Trade	51,241.20	202.98	43,293.63
I	Services	45,408.22	100.71	44,508.36
	Other	N/A	N/A	N/A
Total for Letcher		164,811.70	354.88	136,769.75
Woonsocket				
A	Agriculture, Forestry, & Fishing	17,180.40	0.00	6,390.55
D	Manufacturing	495,822.80	2.13	50,815.83
E	Transportation & Public Utilities	1,530,583.87	31,934.62	458,994.25
F	Wholesale Trade	278,781.57	1,313.16	19,429.14
G	Retail Trade	931,503.24	3,926.80	414,423.70
I	Services	313,218.11	998.44	266,341.27
	Other	N/A	N/A	N/A
Total for Woonsocket		3,584,522.08	38,175.15	1,221,074.74
Other Cities				
	Other	470,718.30	0.00	164,870.23
Total for Other Cities		470,718.30	0.00	164,870.23
Total for SANBORN County		5,853,055.07	51,450.27	2,425,841.50

***** COUNTY RECAP *****

County: Sanborn				
A	Agriculture, Forestry, & Fishing	214,512.32	42.50	188,407.06
D	Manufacturing	897,357.84	2.13	443,779.44
E	Transportation & Public Utilities	1,545,619.83	31,959.06	466,308.51
F	Wholesale Trade	312,006.81	10,186.42	57,639.83
G	Retail Trade	2,109,961.15	4,452.01	803,879.72
I	Services	756,165.04	4,808.15	461,146.94
	Other	N/A	N/A	N/A
Total for Sanborn County		5,853,055.07	51,450.27	2,425,841.50

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: SPINK				
Ashton				
G	Retail Trade	31,270.09	56.93	26,483.49
I	Services	294,134.71	156.68	267,605.13
	Other	718,351.78	19.03	15,630.33
Total for Ashton		1,043,756.58	232.64	309,718.95
Brentford				
G	Retail Trade	27,003.63	0.00	23,416.63
	Other	5,298.57	0.00	5,298.57
Total for Brentford		32,302.20	0.00	28,715.20
Conde				
E	Transportation & Public Utilities	3,509.46	29,690.45	33,199.91
F	Wholesale Trade	13,104.99	36.84	1,423.98
G	Retail Trade	109,267.16	186.58	44,752.85
I	Services	318,283.31	525.00	274,806.68
	Other	N/A	N/A	N/A
Total for Conde		444,569.77	34,747.11	358,896.52
Doland				
D	Manufacturing	1,358.81	316.46	1,647.36
E	Transportation & Public Utilities	6,786.46	565.66	7,352.12
F	Wholesale Trade	8,933.00	25.22	722.32
G	Retail Trade	714,612.84	5,842.87	354,889.47
I	Services	313,858.31	84,223.10	392,636.26
	Other	N/A	N/A	N/A
Total for Doland		1,045,549.41	90,973.32	757,247.53
Frankfort				
D	Manufacturing	762.05	207.77	922.34
E	Transportation & Public Utilities	2,134.65	7.05	2,141.70
F	Wholesale Trade	-522.74	25.68	-6,691.23
G	Retail Trade	284,715.60	42,174.49	206,884.22
I	Services	143,739.33	44,388.78	186,901.61
	Other	N/A	N/A	N/A
Total for Frankfort		430,828.89	86,803.76	390,158.64
Melette				
E	Transportation & Public Utilities	2,775.81	46.89	2,439.10
F	Wholesale Trade	360,014.22	1,612.85	17,140.47
G	Retail Trade	507,346.21	4,137.02	253,623.78
I	Services	835,199.62	900.01	820,169.33
	Other	18,718.97	0.03	12,519.00
Total for Melette		1,724,054.83	6,696.80	1,105,891.68
Northville				
G	Retail Trade	768,487.89	0.00	16,495.00
I	Services	145,180.85	0.00	145,180.85
	Other	N/A	N/A	N/A
Total for Northville		917,054.73	0.00	165,061.84

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Redfield				
A	Agriculture, Forestry, & Fishing	836,454.62	93.26	240,229.81
D	Manufacturing	20,102.59	658,296.14	666,550.44
E	Transportation & Public Utilities	179,154.15	8,172.83	135,809.38
F	Wholesale Trade	1,536,855.79	4,219.53	509,265.51
G	Retail Trade	6,557,885.96	19,189.55	2,812,518.89
H	Finance, Insurance, & Real Estate	638,686.04	3,172.60	288,144.53
I	Services	1,524,394.14	81,636.51	1,323,627.75
Total for Redfield		11,293,533.30	774,780.42	5,976,146.31
Tulare				
E	Transportation & Public Utilities	4,179.40	46.40	4,222.00
F	Wholesale Trade	1,489,077.23	6,647.87	52,149.13
G	Retail Trade	354,376.83	2,228.43	294,411.48
I	Services	41,967.30	1.01	41,442.49
	Other	190,179.70	0.04	190,179.74
Total for Tulare		2,079,780.46	8,923.75	582,404.84
Turton				
G	Retail Trade	12,412.00	0.00	12,412.00
	Other	N/A	N/A	N/A
Total for Turton		14,117.39	0.00	14,117.39
Other Cities				
G	Retail Trade	335,087.20	4,908.54	215,237.60
I	Services	319,165.30	25,035.14	338,800.44
	Other	N/A	N/A	N/A
Total for Other Cities		674,722.50	29,943.68	574,508.04
Total for SPINK County		19,700,270.08	1,033,101.49	10,262,866.94

***** COUNTY RECAP *****

County: **Spink**

A	Agriculture, Forestry, & Fishing	1,759,892.32	4,401.36	477,484.64
D	Manufacturing	23,285.38	658,820.66	670,106.14
E	Transportation & Public Utilities	204,295.24	38,548.24	190,938.48
F	Wholesale Trade	3,433,722.11	12,568.00	581,896.51
G	Retail Trade	9,702,465.42	78,724.40	4,261,125.41
H	Finance, Insurance, & Real Estate	639,933.43	3,172.60	289,391.92
I	Services	3,936,676.17	236,866.23	3,791,923.84
	Other	N/A	N/A	N/A
Total for Spink County		19,700,270.08	1,033,101.49	10,262,866.94

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: STANLEY				
Fort Pierre				
A	Agriculture, Forestry, & Fishing	701,330.97	34,920.72	524,641.00
D	Manufacturing	865,210.36	38,058.59	885,972.96
E	Transportation & Public Utilities	1,925,854.87	8,253.43	1,101,562.31
F	Wholesale Trade	941,267.87	3,237.41	326,267.58
G	Retail Trade	6,707,773.01	22,964.22	3,464,650.38
H	Finance, Insurance, & Real Estate	614,682.97	30,068.83	566,088.50
I	Services	1,672,631.11	59,139.15	1,143,291.60
	Other	N/A	N/A	N/A
Total for Fort Pierre		13,471,241.93	196,642.35	8,026,292.88
Hayes				
	Other	N/A	N/A	N/A
Total for Hayes		N/A	N/A	N/A
Mission Ridge				
	Other	N/A	N/A	N/A
Total for Mission Ridge		N/A	N/A	N/A
Other Cities				
G	Retail Trade	1,951.48	0.00	1,895.00
I	Services	283,513.42	0.00	244,539.66
	Other	N/A	N/A	N/A
Total for Other Cities		294,239.90	0.00	255,209.66
Total for STANLEY County		13,785,984.92	196,642.35	8,302,005.63

***** COUNTY RECAP *****

County: Stanley				
A	Agriculture, Forestry, & Fishing	710,105.97	34,920.72	533,416.00
D	Manufacturing	865,210.36	38,058.59	885,972.96
E	Transportation & Public Utilities	1,925,854.87	8,253.43	1,101,562.31
F	Wholesale Trade	941,267.87	3,237.41	326,267.58
G	Retail Trade	6,709,724.49	22,964.22	3,466,545.38
H	Finance, Insurance, & Real Estate	614,682.97	30,068.83	566,088.50
I	Services	1,976,647.62	59,139.15	1,408,334.35
	Other	N/A	N/A	N/A
Total for Stanley County		13,785,984.92	196,642.35	8,302,005.63

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: SULLY				
Agar				
I	Services	271,137.88	3,456.19	250,027.90
	Other	129,646.10	25,264.25	75,625.35
Total for Agar		400,783.98	28,720.44	325,653.25
Onida				
A	Agriculture, Forestry, & Fishing	7,020,566.81	223,837.42	270,863.42
D	Manufacturing	106,054.10	119,976.16	123,997.27
E	Transportation & Public Utilities	164,918.10	79.12	129,323.15
F	Wholesale Trade	49,131.60	9.92	6,984.64
G	Retail Trade	6,707,505.92	12,415.71	2,329,467.06
H	Finance, Insurance, & Real Estate	152,252.58	0.00	125,843.11
I	Services	336,661.18	22.06	260,123.79
Total for Onida		14,537,090.29	356,340.39	3,246,602.44
Other Cities				
A	Agriculture, Forestry, & Fishing	1,422,189.77	7,074.74	1,402,435.51
G	Retail Trade	51,088.41	80.08	46,163.52
I	Services	659,634.75	610.95	554,603.57
Total for Other Cities		2,132,912.93	7,765.77	2,003,202.60
Total for SULLY County		17,070,787.20	392,826.60	5,575,458.29

***** COUNTY RECAP *****

County: Sully				
A	Agriculture, Forestry, & Fishing	8,522,453.68	230,912.16	1,673,711.03
D	Manufacturing	106,054.10	119,976.16	123,997.27
E	Transportation & Public Utilities	164,918.10	79.12	129,323.15
F	Wholesale Trade	50,729.10	24,974.17	33,546.39
G	Retail Trade	6,806,945.83	12,795.79	2,424,282.08
H	Finance, Insurance, & Real Estate	152,252.58	0.00	125,843.11
I	Services	1,267,433.81	4,089.20	1,064,755.26
Total for Sully County		17,070,787.20	392,826.60	5,575,458.29

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: TODD				
Mission				
E	Transportation & Public Utilities	1,195,253.86	1,222.16	759,591.45
F	Wholesale Trade	2,308,802.74	5,928.75	251,110.14
G	Retail Trade	5,214,980.23	6,313.16	2,883,419.63
I	Services	226,514.71	343.05	163,286.50
	Other	8,159.66	0.27	900.21
Total for Mission		8,953,711.21	13,807.38	4,058,307.93
Okreek				
	Other	16,625.05	0.00	15,403.65
Total for Okreek		16,625.05	0.00	15,403.65
Parmelee				
G	Retail Trade	631.45	0.00	631.45
	Other	N/A	N/A	N/A
Total for Parmelee		4,831.45	0.00	4,831.45
Rosebud				
G	Retail Trade	1,828,409.94	72.71	1,006,846.23
I	Services	15,350.00	0.00	15,350.00
Total for Rosebud		1,843,759.94	72.71	1,022,196.23
Saint Francis				
G	Retail Trade	93,604.21	1,217.20	61,917.73
Total for Saint Francis		93,604.21	1,217.20	61,917.73
Other Cities				
I	Services	593,886.17	0.00	590,175.12
	Other	N/A	N/A	N/A
Total for Other Cities		1,094,694.19	0.00	595,899.41
Total for TODD County		12,007,226.05	15,097.29	5,758,556.40

***** COUNTY RECAP *****

County: Todd				
A	Agriculture, Forestry, & Fishing	6,561.49	0.00	0.00
E	Transportation & Public Utilities	1,195,253.86	1,222.16	759,591.45
F	Wholesale Trade	2,308,802.74	5,928.75	251,110.14
G	Retail Trade	7,638,433.85	7,603.07	3,958,539.33
I	Services	856,575.93	343.05	788,415.27
	Other	N/A	N/A	N/A
Total for Todd County		12,007,226.05	15,097.29	5,758,556.40

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: TRIPP				
Colome				
A	Agriculture, Forestry, & Fishing	287,955.62	309.76	275,335.70
E	Transportation & Public Utilities	445,654.42	15.42	5,608.28
F	Wholesale Trade	73,303.47	271.11	14,024.83
G	Retail Trade	1,026,850.90	15,333.93	430,684.87
I	Services	338,470.74	182.35	309,676.18
	Other	87,806.45	0.10	80,126.02
Total for Colome		2,260,041.61	16,112.67	1,115,455.88
Hamill				
A	Agriculture, Forestry, & Fishing	37,070.25	0.00	37,070.25
I	Services	44,260.00	0.00	44,260.00
Total for Hamill		81,330.25	0.00	81,330.25
Ideal				
I	Services	0.00	0.00	0.00
	Other	N/A	N/A	N/A
Total for Ideal		2,644.40	1,599.95	4,109.35
Winner				
A	Agriculture, Forestry, & Fishing	6,865,400.46	22,070.57	1,043,108.94
D	Manufacturing	828,233.83	160,179.64	909,841.79
E	Transportation & Public Utilities	2,609,919.23	349.63	383,137.31
F	Wholesale Trade	3,892,135.77	6,394.53	1,219,955.96
G	Retail Trade	13,532,794.84	103,746.28	8,261,532.13
H	Finance, Insurance, & Real Estate	302,916.78	0.00	248,017.35
I	Services	1,964,333.23	37,074.49	1,326,120.44
Total for Winner		29,995,734.13	329,815.14	13,391,713.92
Witten				
G	Retail Trade	7,808.29	306.10	6,755.76
I	Services	19,002.15	877.94	10,399.00
	Other	26,882.58	84.18	3,980.26
Total for Witten		53,693.02	1,268.22	21,135.02
Other Cities				
A	Agriculture, Forestry, & Fishing	354,518.64	0.00	354,518.64
G	Retail Trade	2,943.25	0.00	2,943.25
I	Services	145,560.06	0.00	145,560.06
Total for Other Cities		503,021.95	0.00	503,021.95
Total for TRIPP County		32,896,465.36	348,795.98	15,116,766.37

***** COUNTY RECAP *****

County: Tripp				
A	Agriculture, Forestry, & Fishing	7,546,144.97	22,380.33	1,711,233.53
D	Manufacturing	828,507.23	160,179.74	910,115.29
E	Transportation & Public Utilities	3,055,661.38	380.32	388,848.59
F	Wholesale Trade	3,991,034.09	6,734.55	1,236,658.05
G	Retail Trade	14,573,041.68	120,986.26	8,706,025.36
H	Finance, Insurance, & Real Estate	332,916.78	0.00	278,017.35
I	Services	2,511,626.19	38,134.78	1,836,015.68
	Other	N/A	N/A	N/A
Total for Tripp County		32,896,465.36	348,795.98	15,116,766.37

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: TURNER				
Centerville				
A	Agriculture, Forestry, & Fishing	0.00	38,089.20	38,089.20
D	Manufacturing	285,602.41	256.34	12,731.78
E	Transportation & Public Utilities	16,268.40	2,212.07	17,672.54
F	Wholesale Trade	306,565.53	291.40	57,283.47
G	Retail Trade	597,561.51	1,863.32	410,856.74
I	Services	213,967.64	172.60	172,351.35
	Other	N/A	N/A	N/A
Total for Centerville		1,896,877.14	55,205.53	1,130,340.95
Chancellor				
A	Agriculture, Forestry, & Fishing	103,958.31	0.00	58,118.31
D	Manufacturing	19,660,514.48	417,958.41	426,296.31
E	Transportation & Public Utilities	9,051.71	877.55	9,640.04
F	Wholesale Trade	217,794.83	717.86	26,728.52
G	Retail Trade	343,817.60	1,337.67	139,003.63
I	Services	400,050.80	21,060.00	396,033.32
	Other	N/A	N/A	N/A
Total for Chancellor		20,735,187.73	441,951.49	1,055,820.13
Davis				
E	Transportation & Public Utilities	11,148.10	178.45	10,896.12
F	Wholesale Trade	55,219.43	101.73	17,290.43
G	Retail Trade	55,703.23	63.12	46,208.62
I	Services	336,916.56	773.00	188,783.14
	Other	N/A	N/A	N/A
Total for Davis		459,187.75	1,116.38	263,378.81
Hurley				
A	Agriculture, Forestry, & Fishing	11,723.66	247,943.45	259,483.89
D	Manufacturing	133,432.87	13.97	17,060.50
E	Transportation & Public Utilities	122,648.94	63,848.52	156,517.68
F	Wholesale Trade	809,004.73	393.53	486,198.22
G	Retail Trade	598,600.73	676.11	145,978.81
I	Services	515,663.66	297.19	64,277.39
	Other	N/A	N/A	N/A
Total for Hurley		2,296,085.53	313,172.77	1,221,986.13
Marion				
A	Agriculture, Forestry, & Fishing	389,309.75	0.00	252,118.71
D	Manufacturing	26,886,067.33	1,229,470.54	1,440,605.91
E	Transportation & Public Utilities	22,023.51	218.36	21,768.27
F	Wholesale Trade	19,810,018.23	17,374.96	210,358.08
G	Retail Trade	521,641.55	786.16	395,534.28
H	Finance, Insurance, & Real Estate	1,571,105.99	2,674.73	1,127,571.03
I	Services	7,883,643.28	1,947.16	474,327.90
Total for Marion		57,083,809.65	1,252,471.91	3,922,284.18
Monroe				
G	Retail Trade	21,315.69	73.98	14,984.08
I	Services	14,746.02	623.32	1,462.78
	Other	1,010.56	131.26	1,041.46
Total for Monroe		37,072.27	828.56	17,488.32

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
Parker				
A	Agriculture, Forestry, & Fishing	211,381.60	64,583.81	274,291.80
D	Manufacturing	63,920.76	317.40	14,553.67
E	Transportation & Public Utilities	239,072.27	2,358.94	122,694.94
F	Wholesale Trade	257,046.33	555.37	39,936.20
G	Retail Trade	5,194,337.63	11,414.17	1,018,646.10
H	Finance, Insurance, & Real Estate	118,120.27	500.00	64,940.76
I	Services	748,094.36	500.48	439,594.97
	Other	N/A	N/A	N/A
Total for Parker		6,831,973.23	80,230.17	1,974,658.44
Viborg				
A	Agriculture, Forestry, & Fishing	1,633,069.39	33,899.46	107,488.09
D	Manufacturing	733,571.60	165.50	732,531.53
E	Transportation & Public Utilities	155,179.08	3,297.78	152,650.12
F	Wholesale Trade	1,458,193.92	57.84	37,910.39
G	Retail Trade	6,222,731.94	59,309.76	859,723.17
I	Services	408,198.25	29,352.05	235,589.68
	Other	N/A	N/A	N/A
Total for Viborg		10,610,944.19	126,082.40	2,125,892.98
Other Cities				
A	Agriculture, Forestry, & Fishing	12,300.00	9,499.04	19,399.04
G	Retail Trade	510,017.90	46.13	468,770.18
I	Services	42,049.16	732.19	29,673.41
	Other	N/A	N/A	N/A
Total for Other Cities		564,367.06	10,277.36	517,842.63
Total for TURNER County		100,515,504.55	2,281,336.57	12,229,692.57

***** COUNTY RECAP *****

County: **Turner**

A	Agriculture, Forestry, & Fishing	2,361,742.70	394,014.96	1,008,989.04
D	Manufacturing	47,763,552.01	1,648,182.46	2,644,156.70
E	Transportation & Public Utilities	575,817.94	73,113.56	492,387.51
F	Wholesale Trade	22,914,185.51	19,501.86	876,022.47
G	Retail Trade	14,065,727.79	75,570.41	3,499,705.61
H	Finance, Insurance, & Real Estate	2,171,577.91	15,495.33	1,619,307.66
I	Services	10,563,329.75	55,457.99	2,002,093.94
	Other	99,570.94	0.00	87,029.64
Total for Turner County		100,515,504.55	2,281,336.57	12,229,692.57

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: UNION				
Alcester				
D	Manufacturing	3,362,937.97	23,142.45	84,935.39
E	Transportation & Public Utilities	39,294.25	828.36	39,050.29
F	Wholesale Trade	304,987.80	71.95	86,298.42
G	Retail Trade	692,472.15	1,395.19	433,629.00
I	Services	351,246.94	1,238.81	288,482.53
	Other	45,025.16	0.00	7,916.45
Total for Alcester		4,795,964.27	26,676.76	940,312.08
Beresford				
A	Agriculture, Forestry, & Fishing	257,182.24	0.00	240,229.75
D	Manufacturing	591,848.88	8,040.83	427,308.23
E	Transportation & Public Utilities	2,575,800.55	465.70	386,918.80
F	Wholesale Trade	3,489,938.97	2,320.08	488,657.34
G	Retail Trade	7,425,568.41	40,172.25	3,315,131.88
H	Finance, Insurance, & Real Estate	23,317.03	892.57	23,961.98
I	Services	6,845,373.14	75,348.70	694,504.96
Total for Beresford		21,209,029.22	127,240.13	5,576,712.94
Elk Point				
A	Agriculture, Forestry, & Fishing	404,528.89	541.67	73,976.31
D	Manufacturing	33,058,069.42	1,085,131.22	3,801,562.29
E	Transportation & Public Utilities	722,751.16	8,840.60	719,664.92
F	Wholesale Trade	11,012,592.93	3,365.29	74,882.36
G	Retail Trade	3,402,046.04	9,978.31	1,513,790.42
I	Services	860,532.64	2,818.46	626,086.60
	Other	126,102.69	0.00	41,095.07
Total for Elk Point		49,586,623.77	1,110,675.56	6,851,057.97
Jefferson				
A	Agriculture, Forestry, & Fishing	5,315.00	79,279.00	84,594.00
D	Manufacturing	330,350.96	3,873.84	314,558.85
E	Transportation & Public Utilities	88,499.14	51.27	34,052.71
F	Wholesale Trade	3,454,771.35	16.16	98,542.38
G	Retail Trade	378,786.42	1,575.87	341,634.35
I	Services	203,504.61	6.40	106,809.42
Total for Jefferson		4,461,227.48	84,802.54	980,191.71
North Sioux City				
A	Agriculture, Forestry, & Fishing	42,059.30	0.00	40,852.20
D	Manufacturing	21,165,265.57	2,431,507.28	2,709,100.55
E	Transportation & Public Utilities	1,237,849.35	29,153.69	126,678.88
F	Wholesale Trade	219,082,386.32	518,420.50	1,478,511.16
G	Retail Trade	17,311,543.32	320,971.72	4,690,989.86
H	Finance, Insurance, & Real Estate	275,491.71	0.00	210,866.07
I	Services	18,229,329.46	1,699,904.15	4,770,445.07
	Other	N/A	N/A	N/A
Total for North Sioux City		277,376,425.03	4,999,957.33	14,027,443.79
Other Cities				
G	Retail Trade	3,729,283.74	8,022.86	730,153.34
I	Services	59,921.40	39,137.26	99,058.66
	Other	38,750.00	0.00	38,275.00
Total for Other Cities		3,827,955.14	47,160.12	867,487.00

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for UNION County	361,257,224.91	6,396,512.44	29,243,205.49
***** COUNTY RECAP *****			
County: Union			
A Agriculture, Forestry, & Fishing	754,020.43	79,820.67	482,102.26
D Manufacturing	58,508,472.80	3,551,695.62	7,337,465.31
E Transportation & Public Utilities	4,664,194.44	39,339.62	1,306,365.60
F Wholesale Trade	237,344,677.37	524,193.97	2,226,891.66
G Retail Trade	32,939,700.09	382,116.21	11,025,328.85
H Finance, Insurance, & Real Estate	384,530.82	892.57	279,664.57
I Services	26,549,908.19	1,818,453.77	6,585,387.24
Other	111,720.77	0.00	0.00
Total for Union County	361,257,224.91	6,396,512.44	29,243,205.49

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: WALWORTH				
Akaska				
G	Retail Trade	63,604.89	143.99	45,886.56
I	Services	190,778.39	15.18	189,916.77
	Other	404,400.08	2,022.12	4,873.80
Total for Akaska		658,783.36	2,181.29	240,677.13
Glenham				
E	Transportation & Public Utilities	6,153.44	7.21	6,160.65
F	Wholesale Trade	138,725.79	663.34	3,142.78
G	Retail Trade	66,092.23	509.84	54,024.65
I	Services	267,654.52	14.23	229,337.18
	Other	N/A	N/A	N/A
Total for Glenham		494,081.70	1,194.62	308,120.98
Java				
E	Transportation & Public Utilities	3,974.50	219.78	4,194.28
G	Retail Trade	97,763.96	63.36	30,218.90
	Other	2,311,835.89	11,473.43	37,574.38
Total for Java		2,413,574.35	11,756.58	71,987.56
Mobridge				
A	Agriculture, Forestry, & Fishing	388,799.68	1,140.76	370,271.01
D	Manufacturing	876,526.27	11,561.07	403,024.67
E	Transportation & Public Utilities	752,671.89	7,599.55	264,583.82
F	Wholesale Trade	1,071,129.27	4,235.05	190,654.24
G	Retail Trade	15,330,249.66	17,039.03	6,921,419.45
H	Finance, Insurance, & Real Estate	9,657.00	775.00	10,432.00
I	Services	2,135,471.65	27,608.72	1,681,820.44
	Other	N/A	N/A	N/A
Total for Mobridge		20,564,505.41	69,959.19	9,842,205.63
Selby				
D	Manufacturing	174,386.76	84.54	43,522.95
E	Transportation & Public Utilities	2,741,160.93	16,493.01	843,510.31
F	Wholesale Trade	1,251,626.34	6,168.52	28,947.60
G	Retail Trade	1,362,954.76	1,118.70	562,862.50
I	Services	1,004,676.91	10,265.57	821,508.17
	Other	109,864.36	273.82	96,003.60
Total for Selby		6,644,670.07	34,404.15	2,396,355.13
Other Cities				
A	Agriculture, Forestry, & Fishing	25,654.27	0.00	15,586.90
G	Retail Trade	11,479.31	0.00	2,130.00
I	Services	41,108.42	0.00	41,108.42
	Other	N/A	N/A	N/A
Total for Other Cities		120,508.38	0.00	96,194.60

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for WALWORTH County	30,896,123.28	119,495.83	12,955,541.03
***** COUNTY RECAP *****			
County: Walworth			
A Agriculture, Forestry, & Fishing	511,895.29	1,414.58	483,573.07
D Manufacturing	1,061,985.44	11,645.70	457,620.12
E Transportation & Public Utilities	3,546,452.25	24,326.44	1,156,050.34
F Wholesale Trade	5,166,419.86	24,555.47	253,888.30
G Retail Trade	16,932,144.81	18,874.92	7,616,542.06
H Finance, Insurance, & Real Estate	37,535.74	775.00	24,176.16
I Services	3,639,689.89	37,903.71	2,963,690.98
Other	N/A	N/A	N/A
Total for Walworth County	30,896,123.28	119,495.83	12,955,541.03

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: YANKTON				
Gayville				
E	Transportation & Public Utilities	20,106.63	770.07	20,876.70
F	Wholesale Trade	404,971.59	168.52	32,057.07
G	Retail Trade	888,119.73	90,302.18	184,644.28
I	Services	62,180.55	21.82	52,498.49
	Other	1,436,193.64	2,537.74	3,936.66
Total for Gayville		2,811,572.14	93,800.33	294,013.20
Lesterville				
F	Wholesale Trade	303,497.01	7.13	11,151.44
G	Retail Trade	226,010.28	276.95	162,573.26
I	Services	64,037.11	125.52	58,579.69
	Other	14,157.66	2.87	13,912.68
Total for Lesterville		607,702.05	412.47	246,217.07
Mission Hill				
G	Retail Trade	50,856.60	243.34	47,639.45
I	Services	37,089.92	0.00	37,089.92
	Other	12,733.89	0.00	3,931.60
Total for Mission Hill		100,680.41	243.34	88,660.97
Utica				
E	Transportation & Public Utilities	5,035.20	7.14	5,010.00
G	Retail Trade	335,158.11	4,812.19	31,557.19
I	Services	15,928.61	238.38	10,993.79
	Other	2,481.15	58.89	2,308.43
Total for Utica		358,603.07	5,116.59	49,869.41
Volin				
E	Transportation & Public Utilities	871.38	249.51	1,120.89
G	Retail Trade	645,082.28	84.71	637,051.22
I	Services	65,689.83	407.90	41,766.13
	Other	40,491.56	0.22	24,054.57
Total for Volin		752,135.05	742.34	703,992.81
Yankton				
A	Agriculture, Forestry, & Fishing	1,190,960.15	145,213.34	880,565.36
D	Manufacturing	12,033,293.97	4,000,427.31	4,957,221.18
E	Transportation & Public Utilities	3,256,377.83	82,611.31	1,680,153.10
F	Wholesale Trade	16,819,478.90	624,315.56	2,108,582.56
G	Retail Trade	64,606,669.78	270,295.25	34,975,401.40
H	Finance, Insurance, & Real Estate	885,469.71	17,405.43	411,102.69
I	Services	17,659,433.41	401,234.97	7,492,385.27
	Other	N/A	N/A	N/A
Total for Yankton		116,586,695.81	5,541,503.17	52,614,829.62
Other Cities				
G	Retail Trade	132,922.33	878.00	72,813.61
I	Services	109,098.09	3,452.83	37,026.26
	Other	71,310.10	0.00	22,411.89
Total for Other Cities		313,330.52	4,330.83	132,251.76

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
Total for YANKTON County	121,530,719.06	5,646,149.08	54,129,834.84
***** COUNTY RECAP *****			
County: Yankton			
A Agriculture, Forestry, & Fishing	2,651,266.15	145,213.34	901,849.83
D Manufacturing	12,067,389.02	4,002,965.35	4,960,952.92
E Transportation & Public Utilities	3,305,482.28	83,640.90	1,717,061.34
F Wholesale Trade	17,551,377.27	624,550.03	2,171,130.04
G Retail Trade	66,884,819.11	366,892.61	36,111,680.41
H Finance, Insurance, & Real Estate	909,663.92	17,405.43	422,777.69
I Services	18,013,457.52	405,481.41	7,730,339.55
Other	147,263.79	0.00	114,043.06
Total for Yankton County	121,530,719.06	5,646,149.08	54,129,834.84

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: ZIEBACH				
Cherry Creek				
	Other	N/A	N/A	N/A
Total for Cherry Creek		N/A	N/A	N/A
Dupree				
F	Wholesale Trade	260,562.63	1,176.02	5,359.13
G	Retail Trade	1,075,582.43	671.97	558,667.16
I	Services	105,537.45	495.08	99,635.03
	Other	14,915.60	233.06	10,981.82
Total for Dupree		1,456,598.12	2,576.13	674,643.14
Other Cities				
G	Retail Trade	90,713.43	0.00	82,140.30
	Other	193,160.25	0.00	85,402.48
Total for Other Cities		283,873.68	0.00	167,542.78
Total for ZIEBACH County		1,756,515.15	2,724.59	857,385.65

***** COUNTY RECAP *****

County: ZIEBACH				
D	Manufacturing	88,571.57	0.02	87,291.32
F	Wholesale Trade	367,710.40	1,176.02	5,359.13
G	Retail Trade	1,182,339.21	820.43	656,007.19
I	Services	105,537.45	495.08	99,635.03
	Other	12,356.51	233.05	9,092.98
Total for ZIEBACH County		1,756,515.15	2,724.59	857,385.65

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division	Gross Sales	Use Taxable	Taxable Sales
County: PUBLIC UTILITIES			
Other Cities			
E Transportation & Public Utilities	43,191,458.09	3,841,418.50	41,041,018.88
Total for Other Cities	43,191,458.09	3,841,418.50	41,041,018.88
Total for PUBLIC UTILITIES County	43,191,458.09	3,841,418.50	41,041,018.88

***** COUNTY RECAP *****

County: Public Utilities			
E Transportation & Public Utilities	43,191,458.09	3,841,418.50	41,041,018.88
Total for Public Utilities County	43,191,458.09	3,841,418.50	41,041,018.88

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: OUT-OF-STATE				
Other Cities				
A	Agriculture, Forestry, & Fishing	44,479,761.09	678,028.36	12,915,198.65
B	Mining	5,504,052.79	353,711.52	4,782,482.61
C	Construction	1,169,412.35	33,358.30	901,337.48
D	Manufacturing	1,028,087,720.38	3,211,239.55	106,077,883.72
E	Transportation & Public Utilities	260,567,454.65	12,895,564.80	78,584,191.14
F	Wholesale Trade	1,734,465,489.57	2,618,681.50	155,036,604.48
G	Retail Trade	1,817,084,917.21	4,763,264.41	500,134,324.82
H	Finance, Insurance, & Real Estate	29,696,125.93	2,138,049.41	20,447,389.21
I	Services	663,577,207.56	6,802,337.84	217,125,311.51
J	Public Administration	563,667.65	0.00	547,035.70
Total for Other Cities		5,585,195,809.18	33,494,235.69	1,096,551,759.32
Total for OUT-OF-STATE County		5,585,195,809.18	33,494,235.69	1,096,551,759.32

***** COUNTY RECAP *****

County: Out of State				
A	Agriculture, Forestry, & Fishing	44,479,761.09	678,028.36	12,915,198.65
B	Mining	5,504,052.79	353,711.52	4,782,482.61
C	Construction	1,169,412.35	33,358.30	901,337.48
D	Manufacturing	1,028,087,720.38	3,211,239.55	106,077,883.72
E	Transportation & Public Utilities	260,567,454.65	12,895,564.80	78,584,191.14
F	Wholesale Trade	1,734,465,489.57	2,618,681.50	155,036,604.48
G	Retail Trade	1,817,084,917.21	4,763,264.41	500,134,324.82
H	Finance, Insurance, & Real Estate	29,696,125.93	2,138,049.41	20,447,389.21
I	Services	663,577,207.56	6,802,337.84	217,125,311.51
J	Public Administration	563,667.65	0.00	547,035.70
Total for Out of State County		5,585,195,809.18	33,494,235.69	1,096,551,759.32

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
County: CONSOLIDATED-No City tax				
Other Cities				
A	Agriculture, Forestry, & Fishing	3,541,903.55	11,018.00	1,296,316.52
D	Manufacturing	45,451,067.19	1,006,257.14	6,031,419.73
E	Transportation & Public Utilities	13,203,992.65	246,418.35	12,842,886.51
F	Wholesale Trade	202,882,072.84	1,011,917.81	22,849,990.53
G	Retail Trade	142,438,356.11	543,147.99	72,656,314.72
H	Finance, Insurance, & Real Estate	3,862,664.17	206,770.18	3,914,693.44
I	Services	29,225,551.38	183,611.77	5,050,824.12
Total for Other Cities		440,605,607.89	3,209,141.24	124,642,445.57
Total for CONSOLIDATED-No City tax County		440,605,607.89	3,209,141.24	124,642,445.57

***** COUNTY RECAP *****

County: CONSOLIDATED-No City tax				
A	Agriculture, Forestry, & Fishing	3,541,903.55	11,018.00	1,296,316.52
D	Manufacturing	45,451,067.19	1,006,257.14	6,031,419.73
E	Transportation & Public Utilities	13,203,992.65	246,418.35	12,842,886.51
F	Wholesale Trade	202,882,072.84	1,011,917.81	22,849,990.53
G	Retail Trade	142,438,356.11	543,147.99	72,656,314.72
H	Finance, Insurance, & Real Estate	3,862,664.17	206,770.18	3,914,693.44
I	Services	29,225,551.38	183,611.77	5,050,824.12
Total for CONSOLIDATED-No City tax County		440,605,607.89	3,209,141.24	124,642,445.57

COUNTY Statistics by Standard Industrial Classification (SIC) Major Group broken down by CITY
Returns Filed: January 2026

SIC Division		Gross Sales	Use Taxable	Taxable Sales
STATE-WIDE TOTALS				
A	Agriculture, Forestry, & Fishing	214,938,837.46	8,386,492.45	77,303,695.54
B	Mining	28,922,995.37	2,050,181.93	8,734,197.57
C	Construction	10,860,197.40	41,261.12	4,483,441.16
D	Manufacturing	2,208,433,133.52	45,087,302.97	212,458,006.20
E	Transportation & Public Utilities	713,077,129.93	40,108,412.76	304,206,484.80
F	Wholesale Trade	3,048,484,078.79	9,480,524.03	299,877,762.48
G	Retail Trade	4,677,631,807.50	26,184,152.53	1,897,985,975.58
H	Finance, Insurance, & Real Estate	109,111,163.44	12,904,286.81	73,280,453.80
I	Services	2,376,608,793.28	44,790,329.85	650,890,890.09
J	Public Administration	1,374,203.90	2,516.82	885,830.34
STATE-WIDE TOTALS:		13,389,442,340.59	189,035,461.27	3,530,106,737.56

ITEMS OF NOTE:

- 1. Report is NOT based on City tax collections or remittances. Report shows state taxable sales by zip code.**
2. GROSS SALES: This is the amount reported on Line 1 of the South Dakota Sales and Use Tax Return.
3. USE TAXABLE: This is the amount reported on Line 2 of the South Dakota Sales and Use Tax Return.
4. TAXABLE SALES: This is the amount of sales and use taxable sales subject to state tax or reservation tax.
- 5. All figures are compiled by location zip code within a county. Some businesses may not be within City limits. These are State taxable figures only!**
6. Some cities may fall into more than one county.
7. Whenever there are less than 3 licenses in any one classification, the information is combined into an 'Other' category.
8. City, County, and State Totals include 'Other' categories.
9. No Contractors Excise taxes are included.
10. The name of Shannon County, South Dakota, was changed to Oglala Lakota County, South Dakota, effective May 1, 2015.