

SOUTH DAKOTA CONTRACTORS' EXCISE TAX REPORT



RETURNS FILED: AUGUST 2021

ITEMS OF NOTE:

1. This report includes all amounts reported on the excise tax returns.
2. Gross Receipts: Includes all amounts reported on Line 1 Gross Receipts plus all amounts reported on Line 2 Owner Furnished Materials.
3. Deductions: Includes Subcontractor Receipts plus Reservation amounts.
4. Excise Taxable: Total Gross Receipts minus Deductions.
5. Excise Tax Due: Excise Taxable multiplied by 2%.
6. Sales/Use Taxable: Include Use or Sales taxable amounts reported on the excise return.
7. Count: Number of licenses within that SIC code.
8. Whenever there are less than 3 licenses in any one classification, the information is combined into an N/A Other category.

STATE-WIDE RECAP for Standard Industrial Classification (SIC) Industries (4 digits)

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

South Dakota Contractors' Excise Tax Reporting System
Returns Filed: August 2021

Description	Gross Receipts	Deductions	Excise Taxable	Excise Tax Due	Sales / Use Taxable	Count
DIVISION: C Construction						
MAJOR GROUP: 15 General Building Contractors						
1521 Single-Family Housing Construction	125,040,158.94	19,023,429.27	106,016,729.67	2,120,334.59	2,602,018.57	1,080
1522 Residential Construction, NEC	24,365,458.58	2,558,344.49	21,807,114.09	436,142.28	971,430.79	212
1531 Operative Builders	31,541,531.87	6,741,444.22	24,800,087.65	496,001.75	140,599.53	223
1541 Industrial Buildings & Warehouses	52,636,658.59	8,843,076.63	43,793,581.96	875,871.64	1,781,390.24	96
1542 Nonresidential Construction, NEC	78,421,300.86	7,717,990.72	70,703,310.14	1,414,066.20	1,660,134.50	210
Total for MAJOR GROUP 15	312,005,108.84	44,884,285.33	267,120,823.51	5,342,416.47	7,155,573.63	1,821
MAJOR GROUP: 16 Heavy Construction, except Building						
1611 Highway & Street Construction	85,411,635.68	17,412,624.75	67,999,010.93	1,359,980.22	5,570,320.92	113
1622 Bridge, Tunnel, & Elevated Highway	6,424,188.74	659,316.81	5,764,871.93	115,297.44	277,816.50	36
1623 Water, Sewer, & Utility Lines	52,120,839.18	5,741,532.41	46,379,306.77	927,586.14	2,021,190.51	180
1629 Heavy Construction, NEC	44,012,907.01	6,241,936.67	37,770,970.34	755,419.41	877,634.27	178
Total for MAJOR GROUP 16	187,969,570.61	30,055,410.64	157,914,159.97	3,158,283.20	8,746,962.20	507
MAJOR GROUP: 17 Special Trade Contractors						
1711 Plumbing, Heating, Air-Conditioning	72,666,495.22	35,087,867.12	37,578,628.10	751,572.56	6,968,345.64	700
1721 Painting & Paper Hanging	5,754,007.04	2,217,234.70	3,536,772.34	70,735.45	188,912.50	240
1731 Electrical Work	49,518,282.07	20,597,091.50	28,921,190.57	578,423.81	4,562,364.47	496
1741 Masonry & Other Stone Work	8,311,826.62	3,629,164.84	4,682,661.78	93,653.24	365,977.76	138
1742 Plastering, Drywall, & Insulation	12,303,232.58	9,797,653.26	2,505,579.32	50,111.59	316,995.99	132
1743 Terrazzo, Tile, Marble, Mosaic Work	3,210,536.97	2,145,634.63	1,064,902.34	21,298.05	181,092.25	123
1751 Carpentry Work	37,542,300.52	13,624,990.84	23,917,309.68	478,346.19	1,882,862.03	637
1761 Roofing, Siding, & Sheet Metal Work	34,288,809.24	8,515,812.27	25,772,996.97	515,459.94	521,613.17	309
1771 Concrete Work	62,387,928.71	24,530,135.20	37,857,793.51	757,155.87	2,158,126.14	401
1781 Water Well Drilling	3,204,071.56	150,351.53	3,053,720.03	61,074.40	413,257.60	49
1791 Structural Steel Erection	9,098,555.95	4,013,732.93	5,084,823.02	101,696.46	1,634,168.54	64
1793 Glass & Glazing Work	3,136,088.45	1,543,952.31	1,592,136.14	31,842.72	1,176,853.04	34
1794 Excavation Work	43,158,485.51	15,666,674.61	27,491,810.90	549,836.22	2,008,647.72	309
1795 Wrecking & Demolition Work	83,636.21	12,204.99	71,431.22	1,428.62	3,475.00	12
1796 Installing Building Equipment, NEC	13,995,490.44	5,353,515.89	8,641,974.55	172,839.49	3,411,855.98	152
1799 Special Trade Contractors, NEC	63,861,958.88	12,303,622.08	51,558,336.80	1,031,166.74	12,386,078.76	767
Total for MAJOR GROUP 17	422,521,705.97	159,189,638.70	263,332,067.27	5,266,641.35	38,180,626.59	4,563
Total for DIVISION C	922,496,385.42	234,129,334.67	688,367,050.75	13,767,341.02	54,083,162.42	6,891
STATE-WIDE TOTALS:	922,496,385.42	234,129,334.67	688,367,050.75	13,767,341.02	54,083,162.42	6,891
***** STATE-WIDE RECAP *****						
C Construction	922,496,385.42	234,129,334.67	688,367,050.75	13,767,341.02	54,083,162.42	6,891
STATE-WIDE TOTALS:	922,496,385.42	234,129,334.67	688,367,050.75	13,767,341.02	54,083,162.42	6,891